

College Station Independent School District
Accounts Payable Check Register
September 1, 2022 - August 31, 2023

Total Payroll Expenditures: \$131,683,369.76

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/07/2022	BORDERLAN INC	691253TK748992E5	6399	CK-10G-CP-08: 10G CONNECT	1,656.00
09/07/2022	BORDERLAN INC	691253TK748992E5	6399	CK-40G-CP-2: 40G CONNECTI	8,625.00
09/07/2022	COLLEGE STATION FORD LINCOLN LLC	1992510092599065	6319	REPLACEMENT KEY AND FOB F	239.19
09/07/2022	DANCE SOPHISTICATES INC	691211BD003113D0	6395	SHIPPING	200.00
09/07/2022	DANCE SOPHISTICATES INC	691211CH001111D0	6395	SHIPPING	200.00
09/07/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	480.54
09/07/2022	HOBBY LOBBY STORES INC	199236CL00191C01	6399	CC15 AMCHS SUPPLIES	185.05
09/07/2022	HOBBY LOBBY STORES INC	461211FW00311000	6399	CC23 CSHS SUPPLIES	160.02
09/07/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	KING PIN SET K103S	370.44
09/07/2022	LEGACY ACE HARDWARE	1992510092699066	6319	EYE BOLTS	14.34
09/07/2022	MCCOY'S BUILDING SUPPLY CENTER CORP	1992510092699066	6319	HOOKS	23.12
09/07/2022	PEBBLE CREEK COUNTRY CLUB	1992130000322038	6499	AUGUST 11 - CTE DAY1 CONF	3,200.00
09/07/2022	PETTY CASH-AMCHS	8652000000100000	6999	WALMART 6/19	22.20
09/07/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402000000300000	5751	DOTSON 5/11	19.90
09/07/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402000010200000	5751	MILLER 6/7	7.55
09/07/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402350093299000	6399	TAMU SPANISH BK	22.50
09/07/2022	ROSAS CAFE AND TORTILLA FACTORY LTD	1992510092399063	6499	YEAR-END LUNCHEON AWARDS	166.00
09/07/2022	SAMS LIMOUSINE AND TRANSP INC	199236BF00391AAA	6412	CSHS BF CHARTER TO ALLEN	4,800.00
09/07/2022	BORDERLAN INC	691253TK748992E5	6399	CK10-LA4-LB2440: LOAD BAL	17,453.23
09/07/2022	BORDERLAN INC	691253TK748992E5	6399	CKRC-10000-PLUS-5YR-E: RE	21,840.00
09/07/2022	HOBBY LOBBY STORES INC	199211PK10135032	6399	CC19 SK SUPPLIES	24.18
09/07/2022	HOBBY LOBBY STORES INC	1992310000199001	6399	CC21 AMCHS SUPPLIES	160.09
09/07/2022	HOBBY LOBBY STORES INC	461211BD042110FA	6399	CC12 AMCMS SUPPLIES	85.31
09/07/2022	HOUSTON COMMUNICATIONS INC	19922300111990SC	6399	ESTIMATED SHIPPING/HANDLI	12.81
09/07/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	WIPER BLADES INTL 8	207.76
09/07/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	TURN SIGNAL SWITCH FOR HT	181.22
09/07/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402350093299000	6341	CHICKFILA 8/12	8.09
09/07/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19921300107990PC	6499	HEB 8/1	38.54
09/07/2022	DANIEL REYES	19925200112990RB	6299	SECURITY 2ND DAY OF SCHOO	80.00
09/07/2022	DANIEL REYES	19925200112990RB	6299	SECURITY 3RD DAY OF SCHOO	80.00
09/07/2022	SPARKLE	691211D1003112D0	6395	FIELD JACKET, 100% WOOL J	5,880.00
09/07/2022	JOSEPH B BEAL	19925200108990FR	6299	SECURITY - TRAFFIC CONTRO	630.00
09/07/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	EVAP COVER FOR 186	665.00
09/07/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	PANASONICK RADIO	0.00
09/07/2022	NATHAN DENNIS	19925200108990FR	6299	SECURITY - TRAFFIC CONTRO	720.00

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09/07/2022	HOBBY LOBBY STORES INC	2053117910134000	6399	CC22 SK SUPPLIES	59.54
09/07/2022	HOWARD TECHNOLOGY SOLUTIONS	19921100110110GP	6399	DREMEL 3D 1.75 MM PLA FIL	88.00
09/07/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	6.12
09/07/2022	IMAGINE LEARNING LLC	4102110099911063	6321	IS TEACHING PER SEMESTER	5,500.00
09/07/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402350004399000	6342	HEB 7/8	11.94
09/07/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402350010499000	6342	LOWES 6/17	44.54
09/07/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	WALGREENS 7/21	11.95
09/07/2022	DANIEL REYES	19925200112990RB	6299	SECURITY FOR MEET THE TEA	120.00
09/07/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112110011224000	6396	BOOKFLIX SUBSCRIPTION REN	1,465.00
09/07/2022	SCHOOLHOUSE EDUCATION LLC	1992130088123031	6411	SUSAN PARRY, CONFERENCE ,	349.00
09/07/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	1992410074399043	6299	MNTHLY BILL DPS RETRIEVAL	1.00
09/07/2022	BORDERLAN INC	691253TK748992E5	6399	CKAPD-10000-PLUS-5YR-E: A	45,612.00
09/07/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGARTION SUPPLIES	171.08
09/07/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	SAFETY GLASSES	69.72
09/07/2022	HOBBY LOBBY STORES INC	19921100110110GP	6399	CC25 GP SUPPLIES	87.33
09/07/2022	HOBBY LOBBY STORES INC	19921300108990FR	6399	CC17 FR STAFF SUPPLY	406.10
09/07/2022	HOBBY LOBBY STORES INC	19921300112990RB	6399	CC16 RB STAFF SUPPLY	33.23
09/07/2022	HOBBY LOBBY STORES INC	461211FW00111000	6399	CC24 AMCHS SUPPLIES	100.64
09/07/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	MOLDED HOSE (2)	50.72
09/07/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	BRAKE DRUMS AND SHOES 1 S	396.18
09/07/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	AMBER LIGHT FOR SEMI TRA	4.27
09/07/2022	PALOMARES CONSTRUCTION INC	69178100003990CI	6629	CONSTRUCT 2 CONCRETE ENCL	3,350.00
09/07/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	WALGREENS 7/27	8.97
09/07/2022	SAFELITE FULFILLMENT INC	1992340092299062	6248	WINDSHIELD CHIP REPAIR	87.97
09/07/2022	JEREMIAH SCHMIDT	19925200108990FR	6299	SECURITY - TRAFFIC CONTRO	270.00
09/07/2022	STANDARD COFFEE SERVICE COMPANY INC	1992510092599065	6499	COFFEE AND SUPPLIES	576.72
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA MEN SHOE 10M	39.98
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA WOMENS SHOE 8M	113.94
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA WOMENS SHOE MED7	75.96
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA WOMENS SHOW 9.5M	39.98
09/07/2022	AMAZON COM LLC	1992110000422038	6399	DICKIES WOMENS PANT REG16	27.56
09/07/2022	AMAZON COM LLC	1992110000422038	6399	DICKIES WOMENS PANT REG6	41.34
09/07/2022	AMAZON COM LLC	19921100110110GP	6399	DURABLE DESKTOP REFERENCE	38.56
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	120 PIECES BLACK HAIR TIE	8.98
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	BIG DOT OF HAPPINESS GONE	15.97
09/07/2022	AMAZON COM LLC	1992510092399063	6319	8 X 11 CERTIFICATE FRAME	20.99
09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA AIRVENT PERFORMANCE ST	2,100.00

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09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA GARMENT WASHED UNSTRUC	997.50
09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA1305775 S/S LOCKER TEE	1,563.08
09/07/2022	C C CREATIONS LTD	1992510092499064	6395	CUSTODIAL SHIRTS FOR NEW	1,566.25
09/07/2022	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL CSHS SCOUT FT WORT	178.00
09/07/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	1,208.60
09/07/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR VARIOUS S	20.06
09/07/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	57.61
09/07/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR COLLEGE H	237.15
09/07/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	50.80
09/07/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PEBBLE CR	54.78
09/07/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	1,971.34
09/07/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	224.97
09/07/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CYPRESS G	261.78
09/07/2022	JOHNSON SUPPLY	1992510092599065	6319	COMPRESSOR	909.21
09/07/2022	JOHNSTONE SUPPLY	1992510092599065	6319	A/C SUPPLIES	1,127.17
09/07/2022	JOHNSTONE SUPPLY	1992510092599065	6319	CONTROL BOARD AND BEARING	1,903.13
09/07/2022	MAGEN GUERRERO LANFEAR	2112130010224000	6411	F REIM GALVESOTN	57.58
09/07/2022	PLACIDA MORAN	2402350093299000	6411	M REIM AUG 2022	164.31
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA MEN SHOE 11MED	39.98
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA MEN SHOE 12MED	39.98
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA WOMENS SHOE 6M	37.98
09/07/2022	AMAZON COM LLC	1992110000422038	6399	CLICK BELD MEN 1 38"	59.97
09/07/2022	AMAZON COM LLC	1992110000422038	6399	CLICK BELT FOR MEN ADJUST	47.98
09/07/2022	AMAZON COM LLC	1992110000422038	6399	DICKIES WOMENS PANT REG8	27.56
09/07/2022	AMAZON COM LLC	1992110000422038	6399	DICKIES WOMENS PANT, 14RE	13.78
09/07/2022	AMAZON COM LLC	1992210080199038	6399	ULTREAN AIR FRYER 6QT	76.86
09/07/2022	AMAZON COM LLC	19922300110990GP	6499	WELCH'S FRUIT SNACKS, MIX	8.48
09/07/2022	AMAZON COM LLC	19923100102990CH	6399	A TERRIBLE THING HAPPENED	9.99
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	25 PIECES POLICE PARTY HA	11.47
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	BLULU WESTERN PARTY DECOR	21.95
09/07/2022	AMAZON COM LLC	461236S700499031	6499	11 PCS COMPUTER MOUSE PAD	17.09
09/07/2022	APPLE INC	691253TK748991E5	6397	10.2-INCH IPAD WI-FI 256G	449.00
09/07/2022	AVINEXT	1992410074799047	6397	HP SINGEL MINIDP-TODP ADA	18.72
09/07/2022	AVINEXT	1992410074799047	6397	HP WORKSTATION Z2 G9-SFF-	2,949.00
09/07/2022	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	755.00
09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	NSPFWADT WMNS CHARGED PUR	210.00
09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA1351233 WMNS TEAM PERFO	224.95

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09/07/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BF00391AAA	6399	CADID-V01-00 ADIDAS PRIME	8,541.00
09/07/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BF00391AAA	6399	DQ3416 ADIDAS FB PANT W/L	6,881.00
09/07/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	454.68
09/07/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	68.70
09/07/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR VARIOUS S	25.61
09/07/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	1,614.29
09/07/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR VARIOUS S	15.93
09/07/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	2,904.80
09/07/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	65.69
09/07/2022	PRECISION BUSINESS MACHINES/PBM INC	19921100203110PT	6399	CUSTOMER FREIGHT CHARGE	197.82
09/07/2022	ALPHAGRAPHICS BCS INC	19921100203110PT	6499	SMALL ROOM SIGNS, 4MM COR	703.15
09/07/2022	AMAZON COM LLC	1992110000422038	6399	CLICK BELT FOR MEN	68.97
09/07/2022	AMAZON COM LLC	1992110000422038	6399	CLICK BELT MEN 1 3/8" ADU	49.98
09/07/2022	AMAZON COM LLC	1992110000422038	6399	DICKIES WOMENS PANT REG12	27.56
09/07/2022	AMAZON COM LLC	1992110000422038	6399	TROADLOP BOYS SHOES, 4M	42.99
09/07/2022	AMAZON COM LLC	19921100102110CH	6399	BETTER OFFICE PRODUCTS YE	102.92
09/07/2022	AMAZON COM LLC	19921100110110GP	6399	STEEL MILL & CO CLIPBOARD	59.85
09/07/2022	AMAZON COM LLC	19922300110990GP	6499	GRANDMA'S COOKIES VARIETY	31.68
09/07/2022	AMAZON COM LLC	19922300110990GP	6499	OREO COOKIES VARIETY PACK	18.08
09/07/2022	AMAZON COM LLC	19922300110990GP	6499	SKINNY POP POPCORN, - 40	19.99
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	12 PCS 2 SIZE POLICE CAR	9.98
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	3 PACKS RECORD CUTOUT BAN	17.91
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	5 PACK BANDANA PENNANT BA	19.93
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	50 PIECES RETRO FLOWER CU	9.98
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	BLACK BOBBY PINS 400PCS H	11.38
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	GOER 3.2 FT X 9.8 FT META	15.62
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	PACK OF 4 PLASTIC RED AND	39.91
09/07/2022	PRECISION BUSINESS MACHINES/PBM INC	19921100203110PT	6399	VARIQUEST PERFECTA 2400 I	1,198.60
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AMAZON ESSENTIALS MEN CHI	25.13
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA WOMENS SHOE 8.5M	39.98
09/07/2022	AMAZON COM LLC	1992110000422038	6399	THE CHILDRENS PLACE BOYS	46.89
09/07/2022	AMAZON COM LLC	19922300110990GP	6499	OREO ORIGINAL, OREO GOLDE	19.18
09/07/2022	AMAZON COM LLC	19922300110990GP	6499	SMARTFOOD POPCORN VARIETY	43.72
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	42CT CHRISTMAS SNOWFLAKE	23.91
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	ARMY PLASTIC TABLECLOTH |	37.71
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	RUBFAC 5PCS COLORFUL PAPE	27.92
09/07/2022	ARMKO INDUSTRIES INC	199200S200000000	8913	2021 ROOF HAIL DAMAGE CON	13,275.22

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09/07/2022	AVINEXT	2402350000199000	6396	43" LED PUBLIC DISPLAY	429.00
09/07/2022	AVINEXT	4612110000311000	6397	HP Z24N G3 DISPLAY	320.00
09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	GAMER GLOVES	599.25
09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA1370359 TITLE POLO - 00	1,395.00
09/07/2022	JOHN JAY FINE	1992340092299062	6499	TXDOT 12/16/21	25.00
09/07/2022	JOHN JAY FINE	1992340092299062	6499	TXDOT 2/2/22	81.00
09/07/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR CONSOL	10,092.31
09/07/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR CONSOL	932.08
09/07/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	53.80
09/07/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR VARIOUS S	21.48
09/07/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	2,215.86
09/07/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	46.76
09/07/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR VARIOUS S	18.94
09/07/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR CREEK VIE	28.28
09/07/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR VARIOUS S	16.45
09/07/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	58.65
09/07/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	BALLAST	65.92
09/07/2022	KELLI MICHELLE KNOTT	199241DW74399043	6399	AMAZON INKCARTR 8/12	62.39
09/07/2022	LESLIE MILLER	1992110088123031	6411	M REIM AUG 2022	36.44
09/07/2022	MONOGRAMS & MORE	1992330000199001	6399	MONOGRAMMING A JACKET WIT	50.00
09/07/2022	MONOGRAMS & MORE	461236TN93491A01	6399	UA1300123BLK PULLOVR BLK	45.00
09/07/2022	MONOGRAMS & MORE	461236TN93491A01	6399	UA1305510TGH LADIES TSHT	23.00
09/07/2022	MONOGRAMS & MORE	4812111110411000	6399	QUOTE#S071448, HOUSE TEAM	720.00
09/07/2022	NAPA AUTO PARTS	1992510092599065	6319	BATTERY FOR T23	133.36
09/07/2022	KEVIN ROSS	1992110000422038	6499	PARKING PERMIT RELIS	377.79
09/07/2022	SCHOOLMINT INC	1992110000311003	6399	CSISD HERO RENEWAL - MS/H	8,576.61
09/07/2022	SOUTHERN FLORAL COMPANY	461211FW00111000	6399	HOMECOMING SUPPLIES FOR F	318.17
09/07/2022	WENGER CORPORATION	691211CH748111D0	6397	ESTIMATED SHIPPING/HANDLI	422.28
09/07/2022	BORDERLAN INC	691253TK748992E5	6399	CK10-LA4-SG4008: WEB FILT	17,385.24
09/07/2022	GUARDIAN REPAIR & PARTS	1992510092499064	6319	HEPA EXHAUST FILTERS	449.59
09/07/2022	HOBBY LOBBY STORES INC	1992110010125033	6399	CC18 C&I SUPPLIES	175.07
09/07/2022	HOWARD TECHNOLOGY SOLUTIONS	19921100110110GP	6399	DREMEL 3D 1.75MM PLA FILA	176.00
09/07/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	10.20
09/07/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	SPRING AIR BAGS 2 FOR HT-	325.56
09/07/2022	JEFFREY NUTALL	19925200108990FR	6299	SECURITY - TRAFFIC CONTRO	180.00
09/07/2022	PEBBLE CREEK COUNTRY CLUB	1992130000122038	6499	ADDITIONAL CHARGES	135.60
09/07/2022	PETTY CASH-AMCHS	8652000000100000	6999	LOWES 6/20	2.56

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09/07/2022	PETTY CASH-CHILD NUTRITION OFFICE	240200000300000	5751	HUTCHINSON 6/6	40.07
09/07/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6499	BR TAX OFFICE 8/1	7.50
09/07/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	WALGREENS 6/30	52.03
09/07/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6499	WALMART 7/28	32.78
09/07/2022	CHICK-FIL-A-HWY 6 LOCATION	865200000300000	6999		261.82
09/07/2022	DANCE SOPHISTICATES INC	691211BD003113D0	6395	CONCERT DRESS W/FLUTTER S	8,395.00
09/07/2022	DNU-USE 20672-EDUSPIRE SOLUTIONS	1992230004299042	6399	EHP01: E-HALLPASS - ANNUA	1,915.89
09/07/2022	EWING IRRIGATION PRODUCTS INC	1992510092599065	6319	IRRIGATION SUPPLIES	324.00
09/07/2022	HENRY SCHEIN INC	199236TN00191AAA	6397	1209152 CART SIDELINE GAT	1,814.48
09/07/2022	KAPLAN EARLY LEARNING CO	2053110086234000	6399	TEGU BLUES 42 PIECE SET	926.04
09/07/2022	LEGACY ACE HARDWARE	1992510092599065	6319	GROUNDS SUPPLIES	52.34
09/07/2022	MCCOY'S BUILDING SUPPLY CENTER CORP	1992510092699066	6319	CONCRETE	84.84
09/07/2022	PEBBLE CREEK COUNTRY CLUB	1992130000122038	6499	AUGUST 11 - CTE DAY1 CONF	3,200.00
09/07/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402000010500000	5751	HOWELL 3/21	20.00
09/07/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TARGET 8/13	31.50
09/07/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	WALGREENS 8/5	7.47
09/07/2022	RUSH BUS CENTERS OF TEXAS LP	1992340092299062	6248	LABOR ON 166 WHEEL CHAIR	623.00
09/07/2022	SAMS LIMOUSINE AND TRANSP INC	199236D100399CFA	6412	CHARTER BUS FOR 8/27/22 D	1,700.00
09/07/2022	SHERWIN-WILLIAMS CO	4812113420211000	6399	PAINT FOR PLAYGROUND	1,266.79
09/07/2022	SOLAR SUPPLY INC	1992510092599065	6319	COPPER	226.61
09/07/2022	PRECISION BUSINESS MACHINES/PBM INC	19921100203110PT	6399	VQ PERFECTA HEAVYWEIGHT C	999.50
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA MENS SHOE 9M	39.98
09/07/2022	AMAZON COM LLC	1992210080199038	6397	SWINGLINE ELECTRIC 3 HOLE	130.66
09/07/2022	BORDERLAN INC	691253TK748992E5	6399	4-P-10G-SFP+: FINISAR 10G	823.86
09/07/2022	BORDERLAN INC	691253TK748992E5	6399	CKP-E: CK PROFESSIONAL SE	2,600.00
09/07/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	57.35
09/07/2022	CMC NEPTUNE LLC	1992510092599065	6319	EPOXY GLUE	726.96
09/07/2022	DANCE SOPHISTICATES INC	691211CH001111D0	6395	CONCERT DRESS W/FLUTTER S	8,395.00
09/07/2022	E3 DIAGNOSTICS	1992330004299042	6249	AUD SCHOOL	65.00
09/07/2022	ENGAGE2LEARN	1992410070299081	6499	8-25-22 TM OF 8 TRNG - CO	5,160.00
09/07/2022	ENTECH SALES & SERVICE INC	1992510092599065	6269	BOILER RENTAL CSMS	7,733.34
09/07/2022	HOBBY LOBBY STORES INC	1992130004199041	6399	CC14 CSMS STAFF SUPPL	163.79
09/07/2022	HOUSTON COMMUNICATIONS INC	19922300111990SC	6399	CP100D RADIO W/CHARGER	577.80
09/07/2022	HOWARD TECHNOLOGY SOLUTIONS	19921100110110GP	6399	ESTIMATED SHIPPING/HANDLI	20.00
09/07/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	121.80
09/07/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	IPR, BEARING CUP, BEARING	544.73
09/07/2022	LEGACY ACE HARDWARE	1992510092699066	6319	GROUNDS SUPPLIES	13.18

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09/07/2022	LINDE GAS & EQUIPMENT INC	1992510092599065	6319	CYLINDER REFILLS	66.72
09/07/2022	PETTY CASH-AMCHS	1992130000199001	6499	HEB 7/31	13.92
09/07/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6319	LOWES 8/5	12.78
09/07/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6399	PARTY CITY 7/29	41.30
09/07/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19921300107990PC	6499	SMORE PRO 8/4	50.00
09/07/2022	DANIEL REYES	19925200112990RB	6299	SECURITY 1ST DAY OF SCHOO	80.00
09/07/2022	NAPA AUTO PARTS	1992340092299062	6319	TRANS FILTER	57.89
09/07/2022	POWERSCHOOL GROUP LLC	19923300726990ET	6249	SCHOOLOGY ADITIONAL DATA	1,481.20
09/07/2022	POWERSCHOOL GROUP LLC	1992530072699TTK	6398	SCHOOLOGY LMS SUBSCRIPTIO	300.00
09/07/2022	SCHOOLMINT INC	1992110000411004	6399	CSISD HERO RENEWAL - MS/H	325.06
09/07/2022	GREGORY ADAM SMITH	1992110088123031	6411	M REIM AUG 2022	98.50
09/07/2022	TURNITIN LLC	199211VC002110ET	6396	TURNITIN LICENSE - 1 YEAR	1,905.00
09/07/2022	WENGER CORPORATION	691211CH748111D0	6397	146M024.102 MOBILE CHORAL	2,346.00
09/07/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR VARIOUS S	24.48
09/07/2022	JORDAN M HAMILTON	1992110088123031	6411	M REIM AUG 2022	9.88
09/07/2022	JOHNSON SUPPLY	1992510092599065	6319	HVAC SUPPLIES	108.04
09/07/2022	MAGEN GUERRERO LANFEAR	2112130010224000	6411	M REIM GALVESTON	169.18
09/07/2022	MONOGRAMS & MORE	461236TN93491A01	6399	NENEA523BLK 1/4 ZIP VNU F	60.00
09/07/2022	MONOGRAMS & MORE	461236TN93491A01	6399	PALST280BLK LST280 LADIES	50.00
09/07/2022	NAPA AUTO PARTS	1992340092299062	6319	FILTER 3604	162.72
09/07/2022	ANALISE Y SCHULZE	1992130088123031	6411	F REIM FTWORTH	119.06
09/07/2022	TURNITIN LLC	199211VC002110ET	6396	VIRTUAL TRAINING	350.00
09/07/2022	AMAZON COM LLC	1992110000422038	6399	CLICK BELT FOR MEN, 1 3/8	91.96
09/07/2022	AMAZON COM LLC	1992110000422038	6399	DICKIES WOMENS PANT REG2	13.78
09/07/2022	AMAZON COM LLC	1992110000422038	6399	DICKIES WOMENS PANT REG18	13.78
09/07/2022	AMAZON COM LLC	19921300108990FR	6399	THE ART OF COACHING TEAMS	279.90
09/07/2022	AMAZON COM LLC	1992210080199038	6397	ESTIMATED SHIPPING/HANDLI	2.07
09/07/2022	AMAZON COM LLC	1992210080199038	6399	ESTIMATED SHIPPING/HANDLI	1.77
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	30 PIECES ARMY MILITARY C	9.98
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	30 PIECES FOOTBALL HANGIN	23.95
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	BEISTLE CAMO PENNANT BANN	10.85
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	SUPERHERO PARTY SUPPLIES	13.75
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	WEVEN SILVER GLITTER MOON	17.96
09/07/2022	AMAZON COM LLC	1992510092399063	6319	18" STRETCH FILM/WRAP 150	68.78
09/07/2022	AMAZON COM LLC	1992510092399063	6319	PENDAFLEX REINFORCED FILE	0.00
09/07/2022	AMAZON COM LLC	461236S700499031	6499	SONY OVER EAR BEST STEREO	126.18
09/07/2022	MATTHEW DAVIS BELL	19925200108990FR	6299	SECURITY - TRAFFIC CONTRO	720.00

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09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA1368851 F8 FOOTBALL GLO	1,499.50
09/07/2022	FIKES WHOLESALE INC	1992	1311.FUL	UNLEADED FUEL - 2000 WELS	16,564.69
09/07/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SOUTHWOOD	273.19
09/07/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	43.64
09/07/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR VARIOUS S	14.42
09/07/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR VARIOUS S	16.49
09/07/2022	JOHNSTONE SUPPLY	1992510092599065	6319	FREON	4,074.10
09/07/2022	MONOGRAMS & MORE	461236TN93491A01	6399	NELNEA510SGH LADIES SHADW	40.00
09/07/2022	MONOGRAMS & MORE	461236TN93491A01	6399	UA1305775BLK MNS LOCKR TS	23.00
09/07/2022	TIFFANY ANN MORGAN	1992110088123031	6411	M REIM AUG 2022	78.31
09/07/2022	NAPA AUTO PARTS	1992340092299062	6319	PAG OIL WITH UV DYE	96.88
09/07/2022	PERRY WEATHER CONSULTING INC	1992360000191AAA	6269	LEASE FOR WEATHER AT GAME	4,150.00
09/07/2022	SCHOOLMINT INC	1992110000111001	6399	CSISD HERO RENEWAL - MS/H	8,860.00
09/07/2022	SCHOOLMINT INC	1992110004211042	6399	CSISD HERO RENEWAL - MS/H	2,933.88
09/07/2022	NANCY A SHERRILL	1992110088123031	6411	M REIM AUG 2022	54.00
09/07/2022	AMAZON COM LLC	19922300110990GP	6499	CHEEZ-IT BAKED SNACK CHEE	17.99
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	5 PACKS COW PRINT PENNANT	23.95
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	ALWAYS RADIANT FLEXFOAM T	10.05
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	IRIDESCENCE PLASTIC TABLE	47.90
09/07/2022	AMAZON COM LLC	1992510092399063	6319	STAINLESS STEEL TRAY	9.95
09/07/2022	AVINEXT	1992530072699TTK	6299	AVINEXT LEAD AV PROGRAMME	960.00
09/07/2022	BCA ELECTRIC LLC	1992510092599065	6249	RUN POWER TO NEW WATER FO	950.00
09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA1305510 WMNS S/S LOCKER	271.84
09/07/2022	CRISTIN J CHAMBERLAIN	1992110088123031	6411	M REIM AUG 2022	10.88
09/07/2022	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL CSHS SCOUT LEANDER	56.00
09/07/2022	MATTHEW T FLEENER	2112130010224000	6411	M REIM GALVESTON TCEA	169.18
09/07/2022	CHERYL E GALLAHER	1992110088123031	6411	M REIM AUG 2022	148.13
09/07/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	169.95
09/07/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	168.68
09/07/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR VARIOUS S	2.50
09/07/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR VARIOUS S	18.47
09/07/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	50.57
09/07/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	42.83
09/07/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	38.68
09/07/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR VARIOUS S	18.99
09/07/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,041.76
09/07/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	222.69

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09/07/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,166.27
09/07/2022	RACHEL D HIGGS	2402350093299000	6411	M REIM JUL 2022	30.00
09/07/2022	NIEISHA NAY'SHAWN MATTHEWS	1992110088123031	6411	M REIM AUG 2022	64.50
09/07/2022	MONOGRAMS & MORE	1992110000411004	6399	CVHS STAFF JERSEYS FOR 22	53.00
09/07/2022	MONOGRAMS & MORE	461236TN93491A01	6399	PAJST66BLK PCKBL ANORAK B	52.00
09/07/2022	NAPA AUTO PARTS	1992340092299062	6319	FUEL FILTER	20.02
09/07/2022	PILGER'S TIRE AUTO CENTER	1992510092699066	6319	TIRES	71.12
09/07/2022	SCHOOLMINT INC	1992110004111041	6399	CSISD HERO RENEWAL - MS/H	2,713.01
09/07/2022	AUTUMN LYNN WHITE	1992110088123031	6411	M REIM AUG 2022	48.00
09/07/2022	WILTONS OFFICEWORKS	1992360000391AAA	6397	HON HTLB4296.GDP.G1.LPT1:	531.91
09/07/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	LEAK TEST TO BE DONE ON C	5,690.59
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA MEN SHOE 10.5M	39.98
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA WOMENS SHOW 7.5	39.98
09/07/2022	AMAZON COM LLC	1992110000422038	6399	DICKIES WOMEN'S PANT REG2	41.34
09/07/2022	AMAZON COM LLC	19921100102110CH	6399	SMEAD POLY FILE FOLDER, 1	18.49
09/07/2022	AMAZON COM LLC	19921100110110GP	6399	STEEL MILL & CO CUTE FLOR	19.95
09/07/2022	AMAZON COM LLC	1992210080199038	6399	MIS1950S 20PK CLEANING WI	7.68
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	BLACK PARTY SWIRL DECORAT	8.87
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	HALLOWEENDECORATE 4 PACK	85.33
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	HOT PINK PARTY SWIRL DECO	17.74
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	MOWO BLACK WHITE CIRCLE D	20.94
09/07/2022	AMAZON COM LLC	1992510092399063	6319	TELEPHONE CORD DETANGLER,	7.99
09/07/2022	AMAZON COM LLC	1992510092399063	6399	PLASTIC FILE FOLDERS, 8/2	8.95
09/07/2022	BSN SPORTS LLC	1992360000391AAA	6397	1399627 "NEXT LEVEL" PRIN	2,700.00
09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA1305681 WMNS L/S LOCKER	319.84
09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA1305776 L/S LOCKER TEE	1,839.08
09/07/2022	DESIGN SECURITY CONTROLS LLC	1992530072699TTK	6396	ESTIMATED SHIPPING/HANDLI	28.65
09/07/2022	DESIGN SECURITY CONTROLS LLC	1992530072699TTK	6396	IF-PX SINGLE ZONE POWER O	455.37
09/07/2022	ALEJANDRA S DORBECKER	1992110088123031	6411	M REIM AUG 2022	21.56
09/07/2022	FIKES WHOLESALE INC	1992340092299062	6311	7500 GALLONS OF DIESEL FO	26,749.46
09/07/2022	MATTHEW T FLEENER	2112130010224000	6411	F REIM GALVESTON TCEA	45.00
09/07/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR VARIOUS S	63.37
09/07/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	7,811.56
09/07/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR VARIOUS S	62.90
09/07/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	6.70
09/07/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR CVHS	68.24
09/07/2022	WILTONS OFFICEWORKS	1992360000391AAA	6397	RECEIVE, DELIVER, AND INS	180.00

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09/07/2022	AMAZON COM LLC	461236S700499031	6499	LEADSAIL WIRELESS KEYBOAR	83.67
09/07/2022	BSN SPORTS LLC	1992360000391AAA	6397	SHIPPING	162.00
09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	ROUGE SHOES	1,652.00
09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	Z-COOL 3" ROUND KNEE PADS	375.00
09/07/2022	JENNIFER A FERGUSON	1992110088123031	6411	M REIM AUG 2022	31.69
09/07/2022	KATELYN ROSE FRANCIS	2792134A99999000	6221	ITEACHTEXASTCLAS8/31	99.00
09/07/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BF00391AAA	6399	CADID-V02-00 ADIZERO PRAC	1,530.00
09/07/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	581.52
09/07/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	154.64
09/07/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	3,500.72
09/07/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	1,876.55
09/07/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FOREST RI	113.76
09/07/2022	GLAZIER FOODS CORP	2402350011199000	6341	DISPOSABLES FOR SPRING CR	26.44
09/07/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	42.71
09/07/2022	RACHEL D HIGGS	2402350093299000	6411	M REIM AUG 2022	150.63
09/07/2022	STEPHANIE M JOHNSON	1992110088123031	6411	M REIM AUG 2022	23.13
09/07/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	1,596.95
09/07/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	1992530072699TTK	6399	LR SERIES 2000VA UPS MODU	1,394.95
09/07/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO RELAYS	29.34
09/07/2022	NAPA AUTO PARTS	1992340092299062	6319	SHORT DRIER FOR A/C SYSTE	65.34
09/07/2022	LORA L NOLEN	1992110088123031	6411	M REIM AUG 2022	22.69
09/07/2022	POWERSCHOOL GROUP LLC	19921300726990ET	6411	SCHOOLOGY ADITIONAL DATA	18.80
09/07/2022	SOFTWARE ONE INC	1992530072699TTK	6299	MONTHLY BILL FOR AWS CLO	2.96
09/07/2022	STERICYCLE INC	1992510092499064	6249	MEDICAL WASTE DISPOSAL	29.74
09/07/2022	SUMMIT FIRE & SECURITY	69128100104991D3	6629	ADDITIONAL PHASE 1 FIRE A	5,776.00
09/07/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	261.21
09/07/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	49.53
09/07/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR VARIOUS S	18.86
09/07/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,425.71
09/07/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR VARIOUS S	15.97
09/07/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	1,884.23
09/07/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	50.92
09/07/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FPR PECAN TRAIL	3,930.57
09/07/2022	JOHNSTONE SUPPLY	1992510092599065	6319	AIR GRILLS	613.33
09/07/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC PARTS	145.18
09/07/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	1992530072699TTK	6399	LR SERIES 48VDC 50AH 2U L	3,449.42
09/07/2022	CHRISTOPHER SHANE MOYNIHAN	19925200108990FR	6299	SECURITY - TRAFFIC CONTRO	540.00

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09/07/2022	PERRY WEATHER CONSULTING INC	1992360000391AAA	6269	LEASE FOR WEATHER AT GAME	4,150.00
09/07/2022	PURVIS INDUSTRIES	1992510092599065	6319	BEARINGS	41.58
09/07/2022	KATHY M SMITH	1992110088123031	6411	M REIM AUG 2022	21.00
09/07/2022	WILTONS OFFICEWORKS	1992360000391AAA	6397	HON HTTLEG96.P:METAL 'T'	457.66
09/07/2022	ANCO INSURANCE B/CS INC	1993510074899048	6429	COMMERCIAL FIRE PRIMARY 1	895,459.34
09/07/2022	CMC NEPTUNE LLC	1993	3600	EPOXY GLUE	-726.96
09/07/2022	BOB BERG DESIGNS	8653000000300000	6999	CUSTOM BELT BUCKLE - C067	144.00
09/07/2022	SOFTWARE ONE INC	1993530072699TTK	6398	VNC CONNECT - ENTERPRISE	29,643.65
09/07/2022	ANCO INSURANCE B/CS INC	1993510074899048	6429	BOILER & MACHINERY COVERA	12,975.00
09/07/2022	ANCO INSURANCE B/CS INC	1993510074899048	6429	COMMERCIAL FIRE EXCESS NO	884,161.77
09/07/2022	BOB BERG DESIGNS	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	45.00
09/07/2022	RAYMOND K SLAUGHTER	1993530072699TTK	6397	JACKS STEREO 9/1/2022	240.00
09/07/2022	BORDERLAN INC	691253TK748992E5	6399	CK10-LA4-LB4440: LOAD BAL	16,644.73
09/07/2022	BORDERLAN INC	691253TK748992E5	6399	CK10-LA4-SGOR08-2T: REPOR	8,039.23
09/07/2022	BORDERLAN INC	691253TK748992E5	6399	CKWFPLAT-10000-PLUS-5YR-E	131,166.00
09/07/2022	DNU-USE 20672-EDUSPIRE SOLUTIONS	1992230004299042	6499	EHP11: E-HALL PASS STREAM	500.00
09/07/2022	GAAS REFRIGERATION INC	461223S210599000	6399	MANITOWOC UNP0300A ICE MA	4,433.67
09/07/2022	HOBBY LOBBY STORES INC	1992210088123031	6399	CC20 SPED SUPPLIES	58.42
09/07/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	SEAT AIR BAG SK1277	71.90
09/07/2022	L & W SUPPLY	1992510092599065	6319	CEILING TILES	288.28
09/07/2022	NATIONAL RESTAURANT ASSN LLC	1992110000122038	6498	SERVSAFE TEXAS FOOD HANDL	1,980.00
09/07/2022	NOTHING BUNDT CAKES	1992130000399003	6499	8.2.22 DESSERT FOR NTU CA	120.00
09/07/2022	NOTHING BUNDT CAKES	4612230010499000	6499	110 BUNDTLET CAKES FOR ST	550.00
09/07/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6499	SHIPLEYS 7/29	17.08
09/07/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19921300107990PC	6499	SCREENCASTDMATIC 5/4	19.80
09/07/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	HOBBY LOBBY 8/5	23.91
09/07/2022	SAMS LIMOUSINE AND TRANSP INC	199236BD00399CFA	6412	CHARTER BUSES FOR 8/27/22	7,205.00
09/07/2022	SAMS LIMOUSINE AND TRANSP INC	199236CL00391C03	6412	CHARTER BUS 8/27/22 - CHE	1,700.00
09/07/2022	SULLIVAN SCREENS	1992110000322038	6299	DOUBLE SIDED - LONG FENCE	2,571.95
09/07/2022	MEREDITH L BOUCHER	19933300201990OW	6495	NASN MEMBERSHIP	159.50
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AMAZON ESSENTIALS MENS CH	150.78
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AMAZON ESSETIALS MENS CHI	25.13
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA MEN SHOE 12W	39.98
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA WOMENS SHOE 6M	37.98
09/07/2022	AMAZON COM LLC	1992110000422038	6399	AVIA WOMENS SHOW 6.5M	39.98
09/07/2022	AMAZON COM LLC	19921100108110FR	6399	FLIP CHART MARKERS	164.36
09/07/2022	AMAZON COM LLC	19921100110110GP	6399	CARSON DELLOSA FRESH SORB	6.99

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09/07/2022	AMAZON COM LLC	1992210080199038	6399	QUALITY OUTSET 120PC AIR	9.56
09/07/2022	AMAZON COM LLC	1992210080199038	6399	WETHENY KITCHEN SPONGE HO	16.80
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	CHRISTMAS PARTY DECORATIO	33.94
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	PLAYTEX SPORT TAMPONS MUL	19.33
09/07/2022	AMAZON COM LLC	199236CL00191C01	6399	SUMIND 4 PIECES ST. PATRI	21.95
09/07/2022	AVINEXT	199252SF74899024	6397	PANASONIC TOUGHBOOK	4,149.00
09/07/2022	AVINEXT	199252SF74899024	6397	PROTECTION PLUS WARRANTY	1,953.00
09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	MSCONE06Y 6" GAME/BOUNDAR	250.00
09/07/2022	BSN SPORTS LLC	199236BF00191AAA	6399	PHANTOM 3 SHOES	2,850.00
09/07/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	22.89
09/07/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	INSTALL DRAIN AT CSHS FOO	17,134.21
09/07/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,468.46
09/07/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR VARIOUS S	17.44
09/07/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,073.53
09/07/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR VARIOUS S	16.27
09/07/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	44.10
09/07/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR VARIOUS S	21.87
09/07/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	44.22
09/07/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PECAN TRA	168.54
09/07/2022	JOHNSTONE SUPPLY	1992510092599065	6319	COMPRESSOR AND SUPPLIES	2,020.58
09/07/2022	MONOGRAMS & MORE	1992110000411004	6399	CVHS STAFF JERSEYS FOR 20	318.00
09/07/2022	MONOGRAMS & MORE	461236TN93491A01	6399	UA1305510BLK LADIES LKR T	23.00
09/07/2022	MONOGRAMS & MORE	461236TN93491A01	6399	UA1305775TGRY MENS TSHIRT	69.00
09/07/2022	ABUNDIO E NUNEZ	19925200108990FR	6299	SECURITY - TRAFFIC CONTRO	720.00
09/07/2022	TEXAS AIRSYSTEMS LLC	1992510092599065	6319	BLOWER MOTOR	558.91
09/07/2022	DAVID THOMPSON	1992110088123031	6411	M REIM AUG 2022	115.31
09/07/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	3,987.50
09/07/2022	WILTONS OFFICEWORKS	1992360000391AAA	6397	HON HTG1PWR-3P-1B.SVR: PO	220.89
09/07/2022	BRAZOS CENTRAL APPRAISAL DISTRICT	1993990070399045	6213	4TH QUARTER DUE 9/30/22	316,580.00
09/07/2022	AVINEXT	1993340092299062	6639	BATTERY (PRIMARY) - 3-CEL	89.00
09/07/2022	CAELEN COMMUNICATIONS	1993410074899048	6299	SEPTEMBER 2022	7,300.00
09/07/2022	BOB BERG DESIGNS	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	-45.00
09/07/2022	BOB BERG DESIGNS	8653000000300000	6999	CUSTOM BELT BUCKLE - C067	-144.00
09/08/2022	WEST WEBB ALLBRITTON GENTRY	69128100748991E2	6619	ARRINGTON RD PROPERTY	37,800.00
09/09/2022	DEPARTMENT OF TREASURY	1993	2159	DED:0503 WAGE LEVY	75.00
09/09/2022	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	281,804.12
09/09/2022	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65

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09/09/2022	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,782.38
09/09/2022	TIVA	1993	2159	DED:V106 TIVA DUES	31.50
09/09/2022	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,549.00
09/09/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	33.00
09/09/2022	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	170.83
09/09/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
09/09/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	118,671.94
09/09/2022	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	3,231.30
09/09/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,064.15
09/09/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	22,577.91
09/14/2022	AT&T MOBILITY II LLC	199252SF00399024	6299	CSHS 979-204-7851 SRO DS	36.93
09/14/2022	AT&T MOBILITY II LLC	1992510092699066	6256	RPO - GROUNDS CELL PHONES	243.53
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010299000	6319	914-0053-09 CAP START KIT	99.95
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010599000	6319	914-0053-09 CAP START KIT	19.76
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010899000	6319	914-0053-09 CAP START KIT	20.13
09/14/2022	BRYAN TEXAS UTILITIES (BTU)	1992510004399068	6257	2390772-AUG	17,646.01
09/14/2022	CHEERS ETC INC	691211D1003112D0	6395	COTTON BLEND SCARF (STYLE	1,400.00
09/14/2022	KROGER SOUTHWEST KMA CUSTOMER	199236BF00391AAA	6499	PRESSBOX FOOD	95.25
09/14/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	HEADER-DEF UNIT	1,452.65
09/14/2022	PETTY CASH-CSHS 003	8652000000300000	6999	CHICKFILA 2/7/22	8.43
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	ESTIMATED SHIPPING/HANDLI	2,257.80
09/14/2022	SHIFFLER EQUIPMENT SALES INC	1992510092599065	6319	RIVETS AND CHANNEL STOPS	32.01
09/14/2022	WEX BANK/SHELL	199236BF04391AAA	6411	1008 OWENS 8/27	45.04
09/14/2022	WYATT-MACKENZIE PUBLISHING INC	2821130010999000	6399	ISBN: 9781948018889 CONNE	1,260.00
09/14/2022	AT&T MOBILITY II LLC	199252SF00499024	6299	CVHS 979-204-4173 SRO DS	51.93
09/14/2022	AWARDS & MORE	19921100112110RB	6399	RB 3X3 POST IT NOTES FOR	138.12
09/14/2022	AWARDS & MORE	19921100112110RB	6399	RB GROWLS OF GREATNESS PO	146.25
09/14/2022	BRYAN TEXAS UTILITIES (BTU)	2402510020399000	6257	2376766-AUG	567.73
09/14/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011299068	6257	2399457-AUG	9,126.85
09/14/2022	CHEERS ETC INC	691211D1003112D0	6395	ESTIMATED SHIPPING/HANDLI	35.00
09/14/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	49.42
09/14/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6397	MPCX2 CONTROLLER	500.00
09/14/2022	PETTY CASH-CSHS 003	8652000000300000	6999	SHIPLEY'S 2/24/22	27.00
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	HDOL HD WORD ONLINE SCH Y	95.00
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	PG_BLASTPRSW BLAST PRIMAR	250.00
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	PG_CDSW CNTDN WKBK READ P	210.00
09/14/2022	SPARKLETTS/SIERRA SPRINGS	1992110000311003	6499	8/23 WATER DELIVERY	63.90

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09/14/2022	STANDARD COFFEE SERVICE COMPANY INC	1992340092299062	6399	COFFEE SVC & SUPPLIES	498.97
09/14/2022	WEX BANK/SHELL	199236BF00391AAA	6411	1002 STARNES 8/28	68.83
09/14/2022	WEX BANK/SHELL	199236BF04391AAA	6411	1008 OWENS 8/18	47.73
09/14/2022	AT&T MOBILITY II LLC	199252SF00199024	6299	AMCHS 979-204-9539 SRO DS	40.96
09/14/2022	AT&T MOBILITY II LLC	199252SF04299024	6299	AMCMS 979-209-4043 SRO DS	41.02
09/14/2022	AWARDS & MORE	19921100112110RB	6399	RB WRITING PADS 4X6	143.00
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004199000	6319	914-0053-09 CAP START KIT	24.82
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010799000	6319	914-0053-09 CAP START KIT	240.99
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020399000	6319	914-0053-09 CAP START KIT	30.30
09/14/2022	CITY OF COLLEGE STATION-PARKS & REC	7132610089799000	6412	ADAMSON LAGOON SWIM	1,059.00
09/14/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	SERVICE CALL TO REPLACE C	4,010.35
09/14/2022	KROGER SOUTHWEST KMA CUSTOMER	19921100102110CH	6499	CC4011 CH SNACKS	24.95
09/14/2022	KROGER SOUTHWEST KMA CUSTOMER	199236BF00391AAA	6412	CC4318 CSHS PRESS FOO	95.25
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	FUEL INJECTORS , SLEEVES,	2,764.02
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	HPB TRVL SWITCH KIT FOR 1	126.90
09/14/2022	OFFICE DEPOT *CREDIT CARD*	19922300102990CH	6399	CC351 CH AUG 2022 PD	263.66
09/14/2022	PETTY CASH-CSHS 003	8652000000300000	6999	SHIPLEYS 3/3/22	27.00
09/14/2022	PETTY CASH-CSHS 003	8652000000300000	6999	TEA HOUSE 2/7/22	16.30
09/14/2022	PIZZA HUT	2402350000199000	6341	PIZZA AMCHS	416.00
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	BLASTKIT-C BLAST FNDTN ST	825.00
09/14/2022	WEX BANK/SHELL	199236BF04391AAA	6411	1008 OWENS 8/19	31.44
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010199000	6319	914-0053-09 CAP START KIT	22.85
09/14/2022	CHEERS ETC INC	691211D1003112D0	6395	LAME' SCARF (STYLE 1)-SIL	60.00
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	INJECTOR OIL ASSY (PUCK)	44.93
09/14/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	WINDOW FOR 112	443.08
09/14/2022	OFFICE DEPOT *CREDIT CARD*	1992330000199001	6399	CC351 AMCHS SUPPLIES	199.48
09/14/2022	PETTY CASH-CSHS 003	461236CL00391000	6499	HEB 10/21/21	44.89
09/14/2022	PETTY CASH-CSHS 003	8652000000300000	6999	SHIPLEYS 2/17/22	27.80
09/14/2022	PETTY CASH-CSHS 003	8652000000300000	6999	SUBWAY 2/7/22	15.78
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	CDOL CNTDWN ONLINE SCH YE	95.00
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	PG_HDFSW HD WORK FOUND ST	350.00
09/14/2022	AT&T MOBILITY II LLC	199252SF04199024	6299	CSMS 979-324-7582 SRO DS	32.06
09/14/2022	AT&T MOBILITY II LLC	199252SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
09/14/2022	AT&T MOBILITY II LLC	199252SF99999024	6299	DISTRICT 979-255-5134 SRO	24.19
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004399000	6319	914-0053-09 CAP START KIT	31.69
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010999000	6319	914-0053-09 CAP START KIT	17.84
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011199000	6319	914-0053-09 CAP START KIT	23.49

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09/14/2022	BAYER CONST ELEC CONTRAC INC	1992510092599065	6319	REPAIREDUNDERGROUND CONDU	3,116.56
09/14/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011299000	6257	2399457-AUG	282.27
09/14/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	1992360000191AAA	6299	RESERVED PARKING FOR AMC	300.00
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	36.00
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	PRESSURE PROTECT VALVE	0.00
09/14/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6247	SERVICE HOURS-8/4/22 ON S	250.00
09/14/2022	PETTY CASH-CSHS 003	461236CL00391000	6399	HEB 2/24/22	50.00
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	CDLP CNTDWN LESSON PLAN T	225.00
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	HDKIT HD WORD STUDENT KIT	260.00
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	HDLP HD WORD LESSON PLAN	299.00
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	VP_BLASTPR BLAST CLSRM SE	6,245.00
09/14/2022	TAYLOR PUBLISHING COMPANY INC	461236YB04199000	6399	2022 YEARBOOK	1,857.88
09/14/2022	WEX BANK/SHELL	199236BF00391AAA	6411	1002 STARNES 8/27	69.57
09/14/2022	WEX BANK/SHELL	199236BF04391AAA	6411	1004 OWENS 8/26	66.50
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000499000	6319	914-0053-09 CAP START KIT	3.09
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020199000	6319	914-0053-09 CAP START KIT	27.05
09/14/2022	BRYAN TEXAS UTILITIES (BTU)	2402510004399000	6257	2390772-AUG	489.66
09/14/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#40428 WHITE BOX 11"	34,011.60
09/14/2022	AT&T MOBILITY II LLC	1992510092599065	6256	RPO - MAINTENANCE CELL PH	1,636.02
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	914-0053-09 CAP START KIT	78.39
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000399000	6319	914-0053-09 CAP START KIT	77.81
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004299000	6319	914-0053-09 CAP START KIT	26.57
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011099000	6319	914-0053-09 CAP START KIT	20.34
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020299000	6319	914-0053-09 CAP START KIT	20.40
09/14/2022	BRYAN TEXAS UTILITIES (BTU)	1992510020399068	6257	2376766-AUG	13,625.62
09/14/2022	EDU SERVICE CENTER REG 6	2112230011224000	6411	TTESS REGISTRATION 8/23 -	450.00
09/14/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	502.02
09/14/2022	KURZ & CO	2402350000399000	6341	BREAD FOR CSHS	454.80
09/14/2022	LEE ENTERPRISES INC	1992210080199038	6491	CSISD NONDISCRIMINATION I	408.98
09/14/2022	MITCHELL & MORGAN LLP	1992510092599065	6249	AMCMS DETENTION STRUCTURE	800.00
09/14/2022	PETTY CASH-CSHS 003	8652000000300000	6999	WALGREENS 4/27/22	13.93
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	BLAST1LP BLST FNDTN TCHR	225.00
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	BLASTOL BLAST ONLINE SCH	95.00
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	VP_CD COUNTDOWN CLSRM SET	4,995.00
09/14/2022	AMAZON COM LLC	199213S781199021	6399	UMBRELLA MOUNT	13.99
09/14/2022	BORDEN DAIRY CO	2402350004199000	6341	CUSTOMER#583102-MILK	2,148.34
09/14/2022	BORDEN DAIRY CO	2402350010299000	6341	CUSTOMER#583106-MILK	3,511.70

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09/14/2022	BORDEN DAIRY CO	2402350010499000	6341		433.88
09/14/2022	BORDEN DAIRY CO	2402350010499000	6341	CUSTOMER#583107-MILK	2,300.75
09/14/2022	BORDEN DAIRY CO	2402350020299000	6341	CUSTOMER#583104-MILK	1,439.81
09/14/2022	HEB GROCERY COMPANY	1992210088123031	6499	CC12 SPED END OF YEAR	110.45
09/14/2022	HEB GROCERY COMPANY	199236BF00191AAA	6499	CC47 FOOTBALL HOS FOO	178.96
09/14/2022	HEB GROCERY COMPANY	2402350010599000	6341	SPECIAL DIET FOOD FOR VAR	13.70
09/14/2022	HEB GROCERY COMPANY	2402350010799000	6341	SPECIAL DIET FOOD FOR VAR	11.61
09/14/2022	HEB GROCERY COMPANY	461211FW00311000	6399	CC51 CSHS SUPPLIES	109.19
09/14/2022	HEB GROCERY COMPANY	4612130010199000	6499	CC35 SK FOOD	117.22
09/14/2022	HEB GROCERY COMPANY	461236BD04299000	6499	CC31 AMCMS FOO	121.24
09/14/2022	HEB GROCERY COMPANY	8652000000300000	6999	CC11 CSHS FOOD	353.71
09/14/2022	HEB GROCERY COMPANY	8652000000300000	6999	CC12 CSHSFFA FOOD	161.10
09/14/2022	HEB GROCERY COMPANY	8652000000300000	6999	CC17 CSHS FOOD	71.37
09/14/2022	HEB GROCERY COMPANY	8652000000300000	6999	CC17 CSHS YB FOOD	215.71
09/14/2022	KESCO SUPPLY INC	2402350004199000	6349	SMALLWARES	269.44
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	DRILL BITS	37.02
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	LIGHTING FIXTURES	71.22
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	SPRAY ADHESIVE	21.63
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	TREATED LUMBER	57.88
09/14/2022	LOWES HOME CENTERS INC	1992510092699066	6319	CONCRETE	104.96
09/14/2022	LOWES HOME CENTERS INC	2053110086234000	6399	UNDERCABINET LIGHTS SWV E	73.99
09/14/2022	LOWES HOME CENTERS INC	2402350020299000	6319	1289435 12-OZ LOC TITE FO	37.93
09/14/2022	MALGORZATA ANNA MUELLER	20533200862340EH	6411	M REIM AUG 2022	96.69
09/14/2022	RIDDELL ALL AMERICAN	199236BF00391AAA	6399	R2764022 QR TOOL-UNIVERSA	8.91
09/14/2022	RIDDELL ALL AMERICAN	199236BF00391AAA	6399	R54842201 SF CHINSTRAP NC	451.13
09/14/2022	SEON SYSTEM SALES INC	1992340092223031	6319	HD2Q02AI20: HD 1080P CAME	426.00
09/14/2022	ALPHAGRAPHICS BCS INC	2402350093299000	6399	SPANISH APPLICATIONS-PRIN	521.42
09/14/2022	AMAZON COM LLC	1992130099999T21	6399	POWERBANK PORTABLE CHARGE	620.73
09/14/2022	AMAZON COM LLC	199213S781199021	6329	WHITE NOISE MACHINE	24.99
09/14/2022	AMAZON COM LLC	199213S781199021	6399	SCRUB BRUSHES	8.99
09/14/2022	AMAZON COM LLC	1992340092299062	6319		-469.16
09/14/2022	AMAZON COM LLC	7142610089599000	6399	8 PACK CLASSIC BASEPLATES	17.99
09/14/2022	BORDEN DAIRY CO	2402350004299000	6341	CUSTOMER#583101-MILK	1,874.56
09/14/2022	BORDEN DAIRY CO	2402350010799000	6341	CUSTOMER#583109-MILK	1,568.27
09/14/2022	BSN SPORTS LLC	199236BF04391AAA	6399	1167931 WILSON GST TDY W	300.00
09/14/2022	BSN SPORTS LLC	199236BF04391AAA	6399	WLWTF1003 STANDARD-GST G	399.96
09/14/2022	HEB GROCERY COMPANY	1992110000331033	6499	CC33 AVID FOOD	50.73

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09/14/2022	HEB GROCERY COMPANY	19921100102110CH	6499	CC21 CH SNACKS	112.00
09/14/2022	HEB GROCERY COMPANY	19921100109110CV	6499	CC52 CVES FOOD	150.28
09/14/2022	HEB GROCERY COMPANY	199211PK10135032	6499	CC26 SK SNACKS	12.00
09/14/2022	HEB GROCERY COMPANY	1992210088123031	6499	CC25 SPED MEETING	169.20
09/14/2022	HEB GROCERY COMPANY	205361PI86234000	6399	CC40 CO PARENT ORIENT	133.18
09/14/2022	HEB GROCERY COMPANY	2402350010299000	6341	SPECIAL DIET FOOD FOR VAR	12.67
09/14/2022	HEB GROCERY COMPANY	2402350010299000	6341	SPECIAL DIET FOR COLLEGE	53.59
09/14/2022	HEB GROCERY COMPANY	2402350010499000	6341	SPECIAL DIET FOOD FOR VAR	13.76
09/14/2022	TERESA IBARRA	20533200862340EH	6411	M REIM AUG 2022	81.88
09/14/2022	KESCO SUPPLY INC	2402350010199000	6349	SMALLWARES	58.52
09/14/2022	KESCO SUPPLY INC	2402350010799000	6349	SMALLWARES	1,348.36
09/14/2022	KESCO SUPPLY INC	2402350093299000	6349	SMALLWARES	469.39
09/14/2022	LOWES HOME CENTERS INC	1992110000311003	6399	MISC SCIENCE SUPPLIES	398.61
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	ELECTRICAL PARTS	61.54
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	SHOP SUPPLIES	308.68
09/14/2022	LOWES HOME CENTERS INC	7132610089799000	6399	CLOSED IN ERROR	85.36
09/14/2022	PRIDE CLEANERS	8652000000300000	6999	FFCLA BLAZERS DRYCLEA	20.09
09/14/2022	SEON SYSTEM SALES INC	1992340092223031	6319	HD3U01AN50 HD CAMERA, ULT	1,148.00
09/14/2022	SEON SYSTEM SALES INC	1992340092223031	6319	HD3U01AN75: HD CAMERA, UL	428.00
09/14/2022	TK SALES	1992510092499064	6319	TANK GASKET	98.04
09/14/2022	AMAZON COM LLC	199213S781199021	6399	COASTERS	11.99
09/14/2022	AMAZON COM LLC	199213S781199021	6399	TABLE, 4 FOOT, FLIP-FOLD,	281.98
09/14/2022	AMAZON COM LLC	199213S781199021	6399	UMBRELLA, BLUE	29.99
09/14/2022	BORDEN DAIRY CO	2402350000399000	6341		1,277.74
09/14/2022	BORDEN DAIRY CO	2402350004399000	6341	CUSTOMER#583114-MILK	2,118.81
09/14/2022	BORDEN DAIRY CO	2402350010599000	6341	CUSTOMER#583108-MILK	1,942.82
09/14/2022	BORDEN DAIRY CO	2402350020199000	6341	CUSTOMER#583103-MILK	2,446.47
09/14/2022	BSN SPORTS LLC	199236BF00191AAA	6399	COMPFIT 2 BRUINS JERSEY	175.00
09/14/2022	HEB GROCERY COMPANY	1992110000311003	6499	CC34 CSHS FOOD	78.86
09/14/2022	HEB GROCERY COMPANY	1992130000199001	6499	CC38 AMCHS FOOD	217.03
09/14/2022	HEB GROCERY COMPANY	1992130081199026	6499	CC19 C&I STAFF FOOD	187.42
09/14/2022	HEB GROCERY COMPANY	2053130086234000	6499	CC11 CO STAFF APPRE	99.20
09/14/2022	HEB GROCERY COMPANY	205361OF862340EH	6499	CC5 EHS FAMILIY CELEBR	87.98
09/14/2022	HEB GROCERY COMPANY	2402350000199000	6341	CATERING	155.52
09/14/2022	HEB GROCERY COMPANY	461236ST20199000	6499	CC48 OW FOOD	9.96
09/14/2022	KESCO SUPPLY INC	2402350000399000	6349	SMALLWARES	568.40
09/14/2022	KESCO SUPPLY INC	2402350004399000	6349	SMALLWARES	29.26

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09/14/2022	KESCO SUPPLY INC	2402350010999000	6349	SMALLWARES	336.52
09/14/2022	LOWES HOME CENTERS INC	199211PE00111001	6399	SUPPLIES NEEDED FOR PE	118.65
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	CONTACT CEMEMT	31.38
09/14/2022	LOWES HOME CENTERS INC	2402350020199000	6319	1/2-IN X 3/8-IN OD UNION	7.59
09/14/2022	LOWES HOME CENTERS INC	7142610089599000	6399	SUPPLIES FOR KIDS KLUB SI	118.20
09/14/2022	ELIZABETH MITCHELL	1992110088123031	6411	M REIM AUG 2022	11.13
09/14/2022	MISTY NORDIN	1992110088123031	6411	M REIM AUG 2022	38.75
09/14/2022	RIDDELL ALL AMERICAN	199236BF04191AAA	6399	FREIGHT	274.75
09/14/2022	CHRISTINA M SCAMBRAY	1992110088123031	6411	M REIM AUG 2022	45.38
09/14/2022	STAPLES BUSINESS ADVANTAGE	2402350093299000	6399	OFFICE SUPPLIES	94.09
09/14/2022	BRIAN ALFORD	461236SP00199000	6412	8/12/22 HEB	67.00
09/14/2022	AMAZON COM LLC	199211AR041110FA	6399		-59.38
09/14/2022	AMAZON COM LLC	199213S781199021	6399	CART, FOLDING	75.86
09/14/2022	AMAZON COM LLC	199213S781199021	6399	TABLE, 5 FOOT, FLIP-FOLD,	1,067.65
09/14/2022	AMAZON COM LLC	7142610089599000	6399	TEA LIGHTS, 24 PACK BATTE	6.99
09/14/2022	BORDEN DAIRY CO	2402350000199000	6341	CUSTOMER#583098-MILK	3,741.53
09/14/2022	BORDEN DAIRY CO	2402350000399000	6341	CUSTOMER#583099-MILK	3,368.26
09/14/2022	BORDEN DAIRY CO	2402350010199000	6341	CUSTOMER#583105-MILK	2,358.58
09/14/2022	BSN SPORTS LLC	199236BF04391AAA	6399	1419571 COLOR-SCRIMMAGE H	49.95
09/14/2022	BSN SPORTS LLC	199236BF04391AAA	6399	NSPHG WILSON FOOTBALL BAG	157.98
09/14/2022	GLAZIER FOODS CORP	2402350004299000	6342	NON FOOD	85.32
09/14/2022	HEB GROCERY COMPANY	1992110020131033	6499	CC3 AVID FOOD	180.20
09/14/2022	HEB GROCERY COMPANY	199211PK10135032	6399	CC26 SK SUPPLIES	104.84
09/14/2022	ALPHAGRAPHICS BCS INC	19921100105110RP	6499	CLINIC PASSES-2PK	200.00
09/14/2022	AMAZON COM LLC	19921300108990FR	6399	TEACH WITH YOUR STRENGTHS	1,119.30
09/14/2022	AMAZON COM LLC	199213S781199021	6399	COFFEE CREAMER, HALF AND	22.19
09/14/2022	AMAZON COM LLC	7142610089599000	6399	SCOTCH EXPRESSIONS WASHI	6.25
09/14/2022	BK INTERACTIVE/BOARDWORKS EDUCATION	4612110011011000	6396	EL MATH - BOARDWORKS EDUC	1,999.00
09/14/2022	BORDEN DAIRY CO	2402350011299000	6341	CUSTOMER#583115-MILK	2,421.32
09/14/2022	BORDEN DAIRY CO	2402350020399000	6341	CUSTOMER#583116-MILK	1,974.74
09/14/2022	STEPHANIE ANNE CHILDRESS	1992110088123031	6411	M REIM AUG 2022	18.81
09/14/2022	HEB GROCERY COMPANY	19922100811990CA	6399	CC2 FA SUPPLIES	128.87
09/14/2022	HEB GROCERY COMPANY	2402350011299000	6341	SPECIAL DIET FOOD FOR VAR	11.58
09/14/2022	HEB GROCERY COMPANY	2402350093299000	6342	OFFICE ITEMS	36.00
09/14/2022	HEB GROCERY COMPANY	461236BV20399000	6399	CC4 PT FOOD PANTRY	204.51
09/14/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC38 AMCHS ICE CREAM	39.02
09/14/2022	KESCO SUPPLY INC	2402350000199000	6349	SMALLWARES	637.10

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09/14/2022	KESCO SUPPLY INC	2402350011099000	6349	SMALLWARES	58.52
09/14/2022	LOWES HOME CENTERS INC	199236DM00399CFA	6399	SUPPLIES FOR THEATRE SETS	130.39
09/14/2022	LOWES HOME CENTERS INC	4612110011011000	6397	LUMBER FOR GAGA PIT	317.76
09/14/2022	BONNIE S ROY	1992410074499044	6411	M REIM AUG 2022	13.94
09/14/2022	SEON SYSTEM SALES INC	1992340092223031	6319	FRGT-DH6-WG: FREIGHT,FEDE	90.00
09/14/2022	SEON SYSTEM SALES INC	1992340092223031	6319	HD3U01AN: HD CAMERA, ULTR	1,170.00
09/14/2022	TK SALES	1992510092499064	6319	TRACH CAN LINERS	2,573.00
09/14/2022	AMAZON COM LLC	1992110000311003	6399		-50.56
09/14/2022	AMAZON COM LLC	199213S781199021	6399	UMBRELLA, GREEN	26.99
09/14/2022	AMAZON COM LLC	199236BF00391AAA	6399		-29.98
09/14/2022	BORDEN DAIRY CO	2402350011099000	6341	CUSTOMER#583112-MILK	1,571.43
09/14/2022	GENESIS OROZCO	20533200862340EH	6411	M REIM AUG 2022	90.76
09/14/2022	AMY E EPPES	1992110088123031	6411	M REIM AUG 2022	42.00
09/14/2022	HEB GROCERY COMPANY	19921300201990OW	6499	CC28 OW STAFF FOOD	171.35
09/14/2022	HEB GROCERY COMPANY	19922300110990GP	6499	CC53 GP FOOD	53.68
09/14/2022	HEB GROCERY COMPANY	1992330000199001	6499	CC39 AMCHS FOOD	198.37
09/14/2022	HEB GROCERY COMPANY	1992510092599065	6499	CC20 FACILITIES CAKE	42.98
09/14/2022	HEB GROCERY COMPANY	2402350010899000	6341	SPECIAL DIET FOOD FOR VAR	11.83
09/14/2022	HEB GROCERY COMPANY	2402350093299000	6341	FOOD FOR STAFF MEETING	76.28
09/14/2022	HEB GROCERY COMPANY	7142610089599000	6399	CC1 KIDS KLUB	5.00
09/14/2022	HEB GROCERY COMPANY	8652000000300000	6999	CC6 CSHS FOOD	168.00
09/14/2022	KESCO SUPPLY INC	2402350010299000	6349	SMALLWARES	477.86
09/14/2022	KESCO SUPPLY INC	2402350010599000	6349	SMALLWARES	430.82
09/14/2022	KESCO SUPPLY INC	2402350010899000	6349	SMALLWARES	263.16
09/14/2022	LOWES HOME CENTERS INC	1992110000122038	6399	MISC SUPPLIES, TOOLS, LUM	3,998.15
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	HVAC SUPPLIES	259.35
09/14/2022	AMAZON COM LLC	199213S781199021	6329	DIALYSIS FLAT TUBING, 100	153.84
09/14/2022	AMAZON COM LLC	199213S781199021	6399	COFFEE CREAMER, HAZELNUT	29.11
09/14/2022	AMAZON COM LLC	199236CL00191C01	6399	GC BLACK MEGAPHONE CHEER	264.80
09/14/2022	AMAZON COM LLC	7142610089599000	6399	FUNSTICK FLEXIBLE MIRROR	9.99
09/14/2022	BSN SPORTS LLC	199236BF00191AAA	6399	COMPFIT 3 BLITZ JERSEY	12,045.00
09/14/2022	BSN SPORTS LLC	199236BF04391AAA	6399	1459428 BLACK-LAUNDRY LOO	110.00
09/14/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD	2,706.26
09/14/2022	GLAZIER FOODS CORP	2402350010599000	6342	NON FOOD DISPOSABLES	262.00
09/14/2022	HEB GROCERY COMPANY	1992110010521033	6499	CC43 C&I GT FOOD	104.69
09/14/2022	HEB GROCERY COMPANY	19921100109110CV	6399	CC37 CVES SUPPLIES	40.58
09/14/2022	HEB GROCERY COMPANY	19921100109110CV	6399	CC52 CVES SUPPLIES	122.04

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09/14/2022	HEB GROCERY COMPANY	19921100109110CV	6499	CC37 CVES FOOD	338.89
09/14/2022	HEB GROCERY COMPANY	1992130000122038	6499	CC36 CTE PD DAYS	402.15
09/14/2022	HEB GROCERY COMPANY	19921300101990SK	6499	CC35 SK FOOD	46.16
09/14/2022	HEB GROCERY COMPANY	19921300110990GP	6499	CC45 GP FOOD	33.00
09/14/2022	HEB GROCERY COMPANY	1992130099925033	6499	CCC&I SPEC PROG FOOD	36.40
09/14/2022	HEB GROCERY COMPANY	1992410074499044	6499	CC23 BO FOOD	62.40
09/14/2022	HEB GROCERY COMPANY	2053130086234000	6499	CC14 HDST FOOD	220.22
09/14/2022	HEB GROCERY COMPANY	2402350011099000	6341	SPECIAL DIET FOOD FOR VAR	11.95
09/14/2022	HEB GROCERY COMPANY	2402350020299000	6341	SPECIAL DIET FOOD FOR VAR	11.98
09/14/2022	INTERQUEST GROUP INC	1992520081499025	6299	HALFDAY VISIT CSHS	300.00
09/14/2022	JD PALATINE LLC	1992410074399043	6299	BKGRND CKS FOR APPS	1,711.50
09/14/2022	JOHNSTONE SUPPLY	1992510092599065	6319	CIRCUIT BOARD	726.21
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	FLOOR TILE GLUE	33.24
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	MINI BLINDS FOR SWV	159.44
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	SINK PARTS	43.29
09/14/2022	LOWES HOME CENTERS INC	1992510092699066	6319	SHOP SUPPLIES	119.57
09/14/2022	SEON SYSTEM SALES INC	1992340092223031	6319	FRGT-SURCHARGE-L: FREIGHT	203.88
09/14/2022	SEON SYSTEM SALES INC	1992340092223031	6319	HD2Q-MP6A30: HD2Q AND HD1	108.00
09/14/2022	ASHLEA L WEISS	20533200862340EH	6411	M REIM AUG 2022	33.56
09/14/2022	HEB GROCERY COMPANY	199211PK81132032	6399	CC42 SUPPLIES	134.90
09/14/2022	HEB GROCERY COMPANY	1992130000199001	6499	CC22 AMCHS FOOD	120.81
09/14/2022	HEB GROCERY COMPANY	2053110086234000	6399	CC42 CO FOOD	290.24
09/14/2022	HEB GROCERY COMPANY	205333HE86234000	6399	CC32 CO HDST DIAPERS	80.94
09/14/2022	HEB GROCERY COMPANY	205361OF862340EH	6499	CC5 EHS FAMILY CELEBR	113.78
09/14/2022	HEB GROCERY COMPANY	2402350010999000	6341	SPECIAL DIET FOOD FOR VAR	10.48
09/14/2022	HEB GROCERY COMPANY	2402350020199000	6341	SPECIAL DIET FOOD FOR VAR	15.89
09/14/2022	HEB GROCERY COMPANY	7142610089599000	6399	CC01 KK SUPPLIES	15.98
09/14/2022	KESCO SUPPLY INC	2402350011199000	6349	SMALLWARES	58.52
09/14/2022	LOWES HOME CENTERS INC	1992000000000000	5749	PROMPT PAY SEPT 2022	-147.02
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	ICE MAKER PARTS	53.85
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	PENCILS	5.93
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	PEST CONTROL SHOP SUPPLIE	145.77
09/14/2022	RIDDELL ALL AMERICAN	199236BF00391AAA	6399	R45934B DELUX HELMET PUMP	17.82
09/14/2022	SEON SYSTEM SALES INC	1992340092223031	6319	HD3U01AN20: HD CAMERA, UL	520.00
09/14/2022	SEON SYSTEM SALES INC	1992340092223031	6319	WT2E20S20G0: WIRE BUNDLE	252.00
09/14/2022	ERICA BELLE SMITH	20533200862340EH	6411	M REIM AUG 2022	27.81
09/14/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	FLORAL SUPPLIES	302.88

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09/14/2022	STAPLES BUSINESS ADVANTAGE	2402350093299000	6399	ON LINE OFFICE SUPPLIES	35.98
09/14/2022	CHRISTY R TUCKER	20533200862340EH	6411	M REIM AUG 2022	54.00
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF00399024	6299	JUL2022-CSHS DS SCOTT FOL	9,812.87
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF04399024	6299	JUL2022-WMS DS ACOSTA	9,983.25
09/14/2022	CHICK-FIL-A-HWY 6 LOCATION	199336YB00399C03	6499	9.6.22 YEARBOOK MEETING K	471.84
09/14/2022	LEGEND INSURANCE AGENCY	1993360000191AAA	6429	CATASTROPHIC ACCIDENT INS	1,967.50
09/14/2022	PEPSI BEVERAGES COMPANY	2403350020399000	6341	GATORADE FOR KIDS KLUB	37.65
09/14/2022	TASSP/TASC	199336ST00399C03	6411	ADV WKSHP 9/22 - MATTHEW	155.00
09/14/2022	TASSP/TASC	199336ST00399C03	6411	ADV WKSHP 9/22:BRADY	155.00
09/14/2022	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2022-23 THSCA ALLISON RAC	70.00
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF04299024	6299	AUG2022-AMCMS DS CONTRERA	7,269.11
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	JULU2022-DW SGT YARTER	13,670.56
09/14/2022	BROOKS DUPLICATOR COMPANY	19931100110110GP	6399	ITEM 2885C001 - PIGMENT B	293.85
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF00199024	6299	JULY2022-AMCHS DS KEITH W	10,225.20
09/14/2022	BROOKS DUPLICATOR COMPANY	19931100110110GP	6399	ITEM 2886C001 - PIGMENT C	293.85
09/14/2022	COMMUNICAN	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	28.48
09/14/2022	FASTENAL COMPANY	1993110000322038	6399	SAFETY GLASSES	190.48
09/14/2022	KIWANIS CLUB OF HEWITT TEXAS	199336CC00191AAA	6412.FEE	ENTRY AMC XC HEWITT 9/8/2	500.00
09/14/2022	KLEIN ISD ATHLETIC DEPT	199336CC00191AAA	6412.FEE	ENTRY AMC XC KLEIN 9/30/2	200.00
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	VALVE AND ADAPTER	65.58
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	AIR SPRINGS 2	559.72
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	STOP TAIL LIGHT 2	61.84
09/14/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	CLEARANCE LIGHTS AMBER AN	125.20
09/14/2022	MOAK CASEY & ASSOCIATES LLP	1993410074499044	6299	TEXAS SCHOOL POLICY NETWO	2,280.00
09/14/2022	MONTGOMERY ISD ATHLETICS	199336CC04391AAA	6412.FEE	ENTRY WMS XC MONTGMRY 9/2	150.00
09/14/2022	PEPSI BEVERAGES COMPANY	2403350010499000	6341	GATORADE FOR KIDS KLUB	49.07
09/14/2022	PEPSI BEVERAGES COMPANY	2403350011099000	6341	GATORADE FOR KIDS KLUB	84.76
09/14/2022	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000199001	6269	AMCHS 1ST QUARTERLY POSTA	576.00
09/14/2022	TEXAS ALTERNATOR STARTER SVC	1993340092299062	6319	ALTERNATOR FOR BUS 200	1,335.25
09/14/2022	TEXAS ART EDUCATION ASSOCIATION	19931300110990CA	6495	CHRISTIAN PARKER- ELEM- A	55.00
09/14/2022	TEXAS ART EDUCATION ASSOCIATION	199313AR003990FA	6495	SARA JORDAN- SR HIGH-ACTI	55.00
09/14/2022	TEXAS FLEET FUEL	1993340092299062	6311	FUEL FOR TRIP BUSES	36.00
09/14/2022	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA 2022-23 MEMB ANTONI	70.00
09/14/2022	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 9/4	50.64
09/14/2022	LOWES HOME CENTERS INC	1992510092699066	6319	DRILL BITS	42.74
09/14/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOY DRUG SCREE	350.00
09/14/2022	RIDDELL ALL AMERICAN	199236BF00391AAA	6399	R54843301 SF CHINSTRP NC+	225.56

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09/14/2022	RIDDELL ALL AMERICAN	199236BF04191AAA	6399	FB_HELMET_SPD_CL_Y	2,700.00
09/14/2022	COMMUNICAN	8653000000300000	6999	BAYLOR BRIEFS 2022: SECUR	49.95
09/14/2022	FASTENAL COMPANY	1993110000322038	6399	SAFETY GLASSES B	95.24
09/14/2022	HEINEMANN	4102110099911063	6321	ISBN: 9780325098630 READI	210.00
09/14/2022	IMAGINE LEARNING LLC	4103110099911063	6321	CSHS - DIGITAL LIBRARIES	2,000.00
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	TRANSMISSION HARNESS FOR	83.10
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	IPR VALVE	338.49
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	CUSHIONED CLAMPS 4	86.84
09/14/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	ITEM#40428 WHITE BOX 11"	34,011.60
09/14/2022	PASCHAL HIGH SCHOOL	199336BG00191AAA	6412.FEE	ENTRY AMC BG PASCHAL 9/16	550.00
09/14/2022	PEPSI BEVERAGES COMPANY	2403350010599000	6341	GATORADE FOR KIDS KLUB	56.72
09/14/2022	PEPSI BEVERAGES COMPANY	2403350010899000	6341	GATORADE FOR KIDS KLUB	53.53
09/14/2022	PEPSI BEVERAGES COMPANY	2403350010999000	6341	GATORADE FOR KIDS KLUB	51.62
09/14/2022	PEPSI BEVERAGES COMPANY	2403350011299000	6341	GATORADE FOR KIDS KLUB	44.61
09/14/2022	PLAYSCRIPTS INC	199311DM042110FA	6399	SHIPPING AND HANDLING	14.70
09/14/2022	POWER LIFT	1993360000391AAA	6397	TSB LP STRENGTH LPA	747.00
09/14/2022	SOUTHERN TIRE MART LLC	1993340092299062	6319	11R22.5/16 REG. NEEDS BUS	3,073.80
09/14/2022	TASSP/TASC	199336ST00399C03	6411	ADV WKSHP 9/21 - SARA JOR	155.00
09/14/2022	TEXAS ART EDUCATION ASSOCIATION	199313AR003990FA	6495	ROSE SANTOS- SR HIGH- ACT	55.00
09/14/2022	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2022-23 THSCA MEMB CASEY	70.00
09/14/2022	THE WOODLANDS HS BOYS XC BOOSTER CL	199336CC00391AAA	6412.FEE	ENTRY CS XC WOODLANDS 10/	460.00
09/14/2022	AMAZON COM LLC	1993110000122038	6399	MELISSA & DOUG GIANT GOLD	67.89
09/14/2022	AMAZON COM LLC	199311EH04211042	6329	NOVEL - LONG WAY DOWN BY	60.83
09/14/2022	AMAZON COM LLC	199311SC00311003	6399	KMC 6-OUTLET SURGE PROTEC	74.36
09/14/2022	AMAZON COM LLC	199313S481199021	6399	WIRELESS CLICKER	46.99
09/14/2022	AMAZON COM LLC	19932100811990CA	6399	APPLE TV MOUNT	17.99
09/14/2022	AMAZON COM LLC	19932100811990CA	6399	ROLLING FILE CABINET	110.99
09/14/2022	AMAZON COM LLC	19932100811990CA	6399	TREKASSY TIE DOWN KIT	159.96
09/14/2022	AMAZON COM LLC	1993210081499025	6329	15-MINUTE FOCUS - DEPRESS	15.95
09/14/2022	AMAZON COM LLC	1993210081499025	6499	BELVITA BREAKFAST BISCUIT	7.76
09/14/2022	AMAZON COM LLC	1993210081499025	6499	SENSIBLE PORTIONS GARDEN	7.68
09/14/2022	AMAZON COM LLC	1993340092299062	6319	CUMMINS OEM NOX SENSORS	919.80
09/14/2022	AMAZON COM LLC	1993340092299062	6319	TALLY COUNTERS 48 PACK	69.99
09/14/2022	AMAZON COM LLC	1993340092299062	6319	WATERLESS SHOP HAND WIPES	83.50
09/14/2022	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	560.92
09/14/2022	AMAZON COM LLC	4613110000311000	6399	IPHONE CHARGER, DAZHWA 3P	31.88
09/14/2022	AMAZON COM LLC	461336S100199000	6343	6 PIECES MINI PLASTIC CLE	13.97

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09/14/2022	AMAZON COM LLC	461336S100199000	6343	MONEY MARKER (5 COUNTERFE	8.88
09/14/2022	AMAZON COM LLC	461336S100199000	6343	OPEN SIGNS FOR BUSINESS D	7.99
09/14/2022	AVINEXT	1993360000191AAA	6247	SHURE DURAPLEX HEADSET, B	359.00
09/14/2022	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENT	214.41
09/14/2022	STEVEN D GENTRY	199311CH041110FA	6299	4 HOUR CHOIR CLINIC 9/1/2	100.00
09/14/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	14,181.80
09/14/2022	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	199.05
09/14/2022	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEK VIE	133.22
09/14/2022	GRAINGER/W W GRAINGER INC	1993510092599065	6319	ELECTRICAL SUPPLIES	371.72
09/14/2022	GREAT MINDS LLC	4282132A99999000	6299	978-1-63642-856-7 GRADE	300.00
09/14/2022	GREAT MINDS LLC	4282132A99999000	6299	978-1-63642-857-4 GRADE	63.00
09/14/2022	INTEGRATED REGISTER SYSTEMS INC	1993410074499044	6299	AGI-HELP IT RECEIPTING HE	4,620.00
09/14/2022	JOHNSTONE SUPPLY	1993510092599065	6319	FREIGHT	141.94
09/14/2022	JW PEPPER AND SON INC	199311OR203110FA	6399	SUPPLIES FOR PECAN TRAIL	61.00
09/14/2022	MONOGRAMS & MORE	199336BF00391AAA	6399	RI112HGR/BLK MESH CAP HTR	345.60
09/14/2022	NAPA AUTO PARTS	1993340092299062	6319	TF15082 FILTERS	694.68
09/14/2022	PROQUEST LLC	1993120000399003	6399	CONTRACT US10033779-SIRS	2,161.39
09/14/2022	WENGER CORPORATION	69121100748111D0	6397	039C202: MUSIC STAND MOVE	8,517.00
09/14/2022	WENGER CORPORATION	69121100748111D0	6397	0936121: STUDENT CHAIR BL	12,000.00
09/14/2022	WILTONS OFFICEWORKS	199311SC00311003	6399	CY0688024 COLOR PENCIL CL	197.44
09/14/2022	AMAZON COM LLC	1993110000122038	6399	MELISSA & DOUG GIANT JACK	37.99
09/14/2022	AMAZON COM LLC	19931100104110SV	6399	24 PACK- CLASSIC 17 INCH	188.10
09/14/2022	AMAZON COM LLC	1993110081111021	6399	48PK THANK YOU CARDS	12.74
09/14/2022	AMAZON COM LLC	1993135481199021	6399	3 RING BINDERS 3" D RING	30.21
09/14/2022	AMAZON COM LLC	1993210081499025	6329	15-MINUTE FOCUS - BEHAVIO	10.99
09/14/2022	AMAZON COM LLC	1993210081499025	6499	SKINNYPOP POPCORN	5.59
09/14/2022	AMAZON COM LLC	199323002019900W	6399	FOX 40 3 TONE ELECTRONIC	19.98
09/14/2022	AMAZON COM LLC	199323002019900W	6399	PENDAFLEX RECYCLED HANGIN	55.96
09/14/2022	AMAZON COM LLC	1993340092299062	6319	MAXXFORCE HIGH PRESSURE O	89.97
09/14/2022	AMAZON COM LLC	461336S100199000	6343	LED LIGHTS FOR BEDROOM, L	13.99
09/14/2022	ENTERPRISE RENT A CAR	199336CY00191AAA	6412	RENTAL CSHS&AMC GYM AUSTI	14.00
09/14/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	4,610.75
09/14/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SWV	3,167.17
09/14/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,554.62
09/14/2022	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	259.89
09/14/2022	GRAINGER/W W GRAINGER INC	1993	1311	DURACELL PROCELL AA BATTE	304.00
09/14/2022	GREAT MINDS LLC	4282132A99999000	6299	978-1-63642-865-9 GRADE	148.50

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09/14/2022	INTEGRATED REGISTER SYSTEMS INC	1993410074499044	6299	AGI-HELPELEM IT RECEIPTIN	3,705.00
09/14/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120000399003	6329	MAGAZINE SUBSCRIPTION REN	528.66
09/14/2022	NAPA AUTO PARTS	1993340092299062	6319	TRAILER HITCH REDUCER FOR	32.99
09/14/2022	THOMPSON SAFETY LLC	1993340092299062	6319	FIRST AID KIT REFILL IN T	252.90
09/14/2022	WENGER CORPORATION	69121100748111D0	6397	157F091: CONDUCTOR/STRING	742.00
09/14/2022	KLEIN ISD ATHLETIC DEPT	199336CC00191AAA	6412.FEE	ENTRY AMC XC KLEIN 9/30/2	-200.00
09/14/2022	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199336CC04291AAA	6412.FEE	ENTRY AMCMS XC ANDERSON S	250.00
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF00499024	6299	AUG2022-CVHS DS LYDAY	7,243.76
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF04299024	6299	JULY2022-AMCMS DS CONTRER	11,344.64
09/14/2022	FASTENAL COMPANY	1993110000322038	6399	SG MODEL 31 H3 EYEWEAR -	95.24
09/14/2022	IMAGINE LEARNING LLC	4103110099911063	6321	AMCHS -DIGITAL LIBRARIES	2,000.00
09/14/2022	IMAGINE LEARNING LLC	4103110099911063	6321	CSHS - UNLIMITED SITE LIC	22,875.00
09/14/2022	JESUIT COLLEGE PREPARATORY SCHOOL	199336CC00191AAA	6412.FEE	ENTRY AMC XC JESUIT 10/1/	400.00
09/14/2022	KIWANIS CLUB OF HEWITT TEXAS	199336CC00391AAA	6412.FEE	ENTRY CS XC WACO HEWITT 9	300.00
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	MAP SENSOR FOR 184	83.14
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	20 BUS HOOD SUPPORTS	1,591.20
09/14/2022	LEGEND INSURANCE AGENCY	1993360000391AAA	6429	CATASTROPHIC ACCIDENT INS	1,967.50
09/14/2022	LIONS CLUB OF COLLEGE STATION	1993410070199080	6495	MIKE MARTINDALE MEMBERSHI	48.00
09/14/2022	NAVASOTA ISD	199336CC04291AAA	6412.FEE	ENTRY AMCMS XC NAVASOTA 9	270.00
09/14/2022	POWER LIFT	1993360000391AAA	6397	32477B HRA HIGH ROTATION	687.00
09/14/2022	POWER LIFT	1993360000391AAA	6397	UPT12-045 IRON GRIP	1,040.40
09/14/2022	SPARKLETTS/SIERRA SPRINGS	1993110000311003	6499	WATER 9/6/22 DELIVERY	40.41
09/14/2022	BROOKS DUPLICATOR COMPANY	19931100110110GP	6399	ITEM 2887C001 - PIGMENT M	293.85
09/14/2022	COMMUNICAN	8653000000300000	6999	NEGATIVE CASE BOOKS: ON C	64.95
09/14/2022	FIESTAS PATRIAS MEXICANAS OF BCS	19931100102110CH	6499	COLLEGE HILLS ELEMENTARY	35.00
09/14/2022	HEINEMANN	4102110099911063	6321	ESTIMATED SHIPPING/HANDLI	21.00
09/14/2022	HOUSTON SKYLINE LLC	199336GV00191AAA	6412.FEE	ENTRY AMC VB SPIKEFEST 9/	525.00
09/14/2022	IMAGINE LEARNING LLC	4103110099911063	6321	AMCHS - UNLIMITED LICENCE	19,170.00
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	MAP SENSOR FOR 184	96.31
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	TOGGLE SWITCH 4	169.40
09/14/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100201110OW	6399	USPS FOREVER® STAMPS, COI	60.00
09/14/2022	PEPSI BEVERAGES COMPANY	2403350010199000	6341	GATORADE FOR KIDS KLUB	40.15
09/14/2022	PEPSI BEVERAGES COMPANY	2403350020199000	6341	GATORADE FOR KIDS KLUB	17.84
09/14/2022	TAMUCC CROSS COUNTRY	199336CC00391AAA	6412.FEE	ENTRY CS XC TAMU XC 9/17/	500.00
09/14/2022	TASA	1993210081499025	6495	2022-2023 TASA MEMBERSHIP	360.00
09/14/2022	TEXAS ART EDUCATION ASSOCIATION	199313AR201990FA	6495	DESTINEE STONE- MIDDLE SC	55.00
09/14/2022	WEX BANK/SHELL	199336BF04391AAA	6411	1004 OWENS 9/2	53.16

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09/14/2022	BROOKS DUPLICATOR COMPANY	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	135.00
09/14/2022	BROOKS DUPLICATOR COMPANY	19931100110110GP	6399	ITEM 74724150 - PREMIUM C	374.75
09/14/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	16.48
09/14/2022	CHICK-FIL-A-HWY 6 LOCATION	199336NP00399C03	6499	9.7.22 NEWSPAPER WORKKNIGH	127.21
09/14/2022	COMMUNICAN	8653000000300000	6999	UIL LINCOLN DOUGLAS RESEA	99.99
09/14/2022	HOUGHTON MIFFLIN HARCOURT	199311FO00311003	6399	ESTIMATED SHIPPING/HANDLI	93.94
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	WARNING RED LIGHT	562.32
09/14/2022	MAGNOLIA ISD	199336CC04391AAA	6412.FEE	ENTRY WMS XC MAGNOLIA 9/1	300.00
09/14/2022	OFFICE DEPOT *CREDIT CARD*	461311AR00111000	6399	CC351 AMCHS SUPPLIES	92.27
09/14/2022	PEPSI BEVERAGES COMPANY	2403350010799000	6341	GATORADE FOR KIDS KLUB	52.26
09/14/2022	PEPSI BEVERAGES COMPANY	2403350020299000	6341	GATORADE FOR KIDS KLUB	19.12
09/14/2022	PLAYSCRIPTS INC	199311DM042110FA	6399	21 GUARANTEED WAYS TO GET	120.00
09/14/2022	PLAYSCRIPTS INC	199311DM042110FA	6399	STAGE MANAGER EDITIONS 2	49.98
09/14/2022	POWER LIFT	1993360000391AAA	6397	17008A HFR-9 9' HALF RACK	6,975.00
09/14/2022	POWER LIFT	1993360000391AAA	6397	FREIGHT	2,565.88
09/14/2022	POWER LIFT	1993360000391AAA	6397	KPB SOLID BAR FITNESS	1,050.00
09/14/2022	TASB INC	1993410074399043	6291	HR SVCS SUBSCRIPTION	2,500.00
09/14/2022	TEXAS ART EDUCATION ASSOCIATION	199313AR004990FA	6495	ANN RIFE- SR HIGH- ACTIVE	55.00
09/14/2022	TEXAS ART EDUCATION ASSOCIATION	199313AR043990FA	6495	RACHEL LEA- MIDDLE SCH- A	55.00
09/14/2022	AMAZON COM LLC	19931100104110SV	6399	RETRACTABLE BADGE REEL WI	15.98
09/14/2022	AMAZON COM LLC	1993110081111021	6399	MEEDEE RAINBOW RIBBON ASS	7.99
09/14/2022	AMAZON COM LLC	199313S481199021	6399	CAMERA MOUNT MONITOR	19.95
09/14/2022	AMAZON COM LLC	19932100811990CA	6399	CARGO EXTENSION CORD ORGA	61.72
09/14/2022	AMAZON COM LLC	1993210081499025	6399	BINDITEK 100 PACK PLASTIC	12.49
09/14/2022	AMAZON COM LLC	1993230000399003	6399	DOME NOTARY PUBLIC RECORD	15.99
09/14/2022	AT&T MOBILITY II LLC	1993510092299062	6256	CELL PHONES	60.07
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF00199024	6299	AUG2022-AMCHS DS KEITH WI	7,378.75
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF00499024	6299	JULY2022-CVHS DS LYDAY	10,258.31
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF04199024	6299	JULY2022-CSMS DS PATRANEL	10,195.65
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF04399024	6299	AUG2022-WMS DS ACOSTA	7,208.16
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	AUG2022-DW SGT YARTER	8,803.18
09/14/2022	BROOKS DUPLICATOR COMPANY	19931100110110GP	6399	ITEM 2884C001 - PIGMENT M	489.75
09/14/2022	EDUCATION ADVANCED INC	2821310099999000	6398	CARDONEX IMPLEMENTATION Y	6,563.00
09/14/2022	GIDDINGS CROSS COUNTRY	199336CC00191AAA	6412.FEE	ENTRY AMC XC GIDDINGS 9/1	650.00
09/14/2022	HOUGHTON MIFFLIN HARCOURT	199311FO00311003	6399	1502294 - ABRIENDO PUERTA	894.70
09/14/2022	IMAGINE LEARNING LLC	4103110099911063	6321	COLLEGE VIEW HS - DIGITAL	2,000.00
09/14/2022	IMAGINE LEARNING LLC	4103110099911063	6321	COLLEGE VIEW HS - UNLIMIT	22,875.00

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09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3 IPR VALVES	1,015.47
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2 DRIVER SEAT BELTS	502.02
09/14/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	20.00
09/14/2022	MOAK CASEY & ASSOCIATES LLP	1993410070199080	6299	TEXAS SCHOOL POLICY NETWO	860.00
09/14/2022	MOAK CASEY & ASSOCIATES LLP	1993410070299081	6299	TEXAS SCHOOL POLICY NETWO	860.00
09/14/2022	PLAYSCRIPTS INC	199311DM042110FA	6399	STANDARD EDITION 24	263.76
09/14/2022	STUDY.COM LLC	282111LL00111000	6399	STUDY.COM USED FOR HB4545	2,500.00
09/14/2022	TAMU-FINANCIAL MANAGEMENT OPS	2821310000199000	6299	COLLEGE ADVISER A&M CONSO	12,500.00
09/14/2022	TAMU-FINANCIAL MANAGEMENT OPS	2821310000399000	6299	COLLEGE ADVISER COLLEGE S	12,500.00
09/14/2022	TASB INC	1993410070299081	6299	POLICY ONLINE SFTWRE 10,	1,200.00
09/14/2022	TASB INC	1993410070299081	6299	POLICY SVC MBR RENEW	1,750.00
09/14/2022	TEXAS ART EDUCATION ASSOCIATION	19931300112990CA	6495	JENNIFER HOUTCHENS	55.00
09/14/2022	TEXAS ART EDUCATION ASSOCIATION	199313AR001990FA	6495	DAKOTA ROGERS- SR HIGH- A	55.00
09/14/2022	TEXAS ART EDUCATION ASSOCIATION	199313AR001990FA	6495	LINDSEY GOUGH- SR HIGH- A	55.00
09/14/2022	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA 2022-23 MEMB TY SAN	70.00
09/14/2022	TEXAS SPEECH COMMUNICATION ASSN	199336SP00199C01	6495	SUSTAINING DUES	245.00
09/14/2022	WEX BANK/SHELL	199336CY00391AAA	6412	1005 VIZQUERRA 9/3	32.38
09/14/2022	WILTONS OFFICEWORKS	199311SC00311003	6399	UNV59022 CLEAR PLASTIC RU	25.50
09/14/2022	ALPHAGRAPHICS BCS INC	1993310081399035	6339	2ND GRADE SCIENCE BOY TES	372.55
09/14/2022	AMAZON COM LLC	1993110000122038	6399	MELISSA & DOUG GIANT BLAC	74.99
09/14/2022	AMAZON COM LLC	199311EH00311003	6329	THE OUTSIDERS	284.70
09/14/2022	AMAZON COM LLC	199311SC00311003	6399	WIRELESS PRESENTER REMOTE	209.70
09/14/2022	AMAZON COM LLC	199313S481199021	6399	EXTENSION CORD REEL	191.96
09/14/2022	AMAZON COM LLC	19932100811990CA	6399	MOVING BLANKETS 12 PACK	175.74
09/14/2022	AMAZON COM LLC	1993210081499025	6399	SHEET PROTECTORS, 600 PAC	25.59
09/14/2022	AMAZON COM LLC	19932300201990OW	6399	OUTLET COVERS BABEPAI 38-	8.99
09/14/2022	AMAZON COM LLC	461336S100199000	6343	AMAZON BASICS SLIM, VELVE	17.99
09/14/2022	AMAZON COM LLC	461336S100199000	6343	BOLD CHALK MARKERS - DRY	12.88
09/14/2022	TEXAS ART EDUCATION ASSOCIATION	199313AR001990FA	6495	KARIN PADRON- SR HIGH- AS	44.00
09/14/2022	TEXAS ART EDUCATION ASSOCIATION	199313AR042990FA	6495	MELINDA LOGGINS- MIDDLE S	55.00
09/14/2022	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2022-23 THSCA STEPHANIE P	70.00
09/14/2022	WEX BANK/SHELL	199336BF04391AAA	6411	1008 OWENS 9/3	36.71
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010499000	6319	914-0053-09 CAP START KIT	23.43
09/14/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011299000	6319	914-0053-09 CAP START KIT	22.90
09/14/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011099068	6257	2309978-AUG	9,249.27
09/14/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011099000	6257	2309978-AUG	295.90
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	FOUR LED LIGHT STOP ARM K	90.41

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09/14/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6249	TRAVEL	150.00
09/14/2022	PETTY CASH-CSHS 003	461236CL00391000	6499	HEB 2/18/22	50.00
09/14/2022	PETTY CASH-SOUTH KNOLL ELEMENTARY	4612130010199000	6399	HOBBY LOBBY 8/9/22	26.96
09/14/2022	REALLY GREAT READING LLC	2112110011224000	6329	VP_HDWF HD WORD CLSRM SET	8,694.00
09/14/2022	WYATT-MACKENZIE PUBLISHING INC	2821130010999000	6399	ESTIMATED SHIPPING/HANDLI	123.91
09/14/2022	AMAZON COM LLC	1993135481199021	6399	WIRELESS KEYBOARD	23.48
09/14/2022	AMAZON COM LLC	19932100811990CA	6399	BAND CABLE BAG	139.98
09/14/2022	AMAZON COM LLC	1993210081499025	6329	15-MINUTE COUNSELING TECH	16.39
09/14/2022	AMAZON COM LLC	1993210081499025	6329	15-MINUTE FOCUS - SELF-HA	68.34
09/14/2022	AMAZON COM LLC	1993210081499025	6329	15-MINUTE FOCUS: ANGER, R	13.66
09/14/2022	AMAZON COM LLC	1993210081499025	6499	NATURE VALLEY GRANOLA CUP	13.24
09/14/2022	AMAZON COM LLC	1993230000399003	6399	HOME PREMIUM RUBBER DOOR	19.90
09/14/2022	AMAZON COM LLC	19932300201990OW	6399	HUSHBUMPS ULTRA-QUIET BUM	9.99
09/14/2022	AMAZON COM LLC	19932300201990OW	6399	LASER PRINTER BLANK PERFO	106.24
09/14/2022	AMAZON COM LLC	19932300201990OW	6399	REDI-TAG DIVIDER STICKY N	16.00
09/14/2022	AMAZON COM LLC	19932300201990OW	6399	ZOMAKE GOLF UMBRELLA 62 I	128.95
09/14/2022	AMAZON COM LLC	1993340092299062	6319	6 A/C COMPRESSORS 4860	1,154.46
09/14/2022	AMAZON COM LLC	1993510092599065	6399	OFFICE SUPPLIES	248.55
09/14/2022	AMAZON COM LLC	461336S100199000	6343	MAROON AND WHITE CREPE PA	8.35
09/14/2022	AMAZON COM LLC	461336S100199000	6343	SIMPLEHOUSEWARE DOUBLE RO	31.47
09/14/2022	ENTERPRISE RENT A CAR	199336SP00199C01	6412	SUV RENTAL FOR PFLUGERVIL	198.00
09/14/2022	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	373.94
09/14/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	3,103.67
09/14/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	1,991.86
09/14/2022	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	142.20
09/14/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	2,180.74
09/14/2022	GREAT MINDS LLC	4282132A99999000	6299	978-1-63642-866-6 GRADE	148.50
09/14/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	THROTTLE AND CHOKE CABLE	48.70
09/14/2022	INTEGRATED REGISTER SYSTEMS INC	1993410074499044	6299	AGI-HELPLIBRARYIF - IT RE	3,610.00
09/14/2022	SEON SYSTEM SALES INC	1993340092223031	6319	2 DVR UNITS DH6H1T0-M	1,998.00
09/14/2022	WENGER CORPORATION	69121100748111D0	6397	098G054: SIGNATURE 4-STEP	18,176.00
09/14/2022	WENGER CORPORATION	69121100748111D0	6397	1110302: DOUBLE PODIUM	3,579.00
09/14/2022	WILTONS OFFICEWORKS	199311SC00311003	6399	SWI74133 20-SHEET SMARTTO	29.70
09/14/2022	AMAZON COM LLC	1993110081111021	6399	NIUBEE 6PK ACRYLIC WALL S	25.98
09/14/2022	AMAZON COM LLC	19932100811990CA	6399	HDMI SWITCH	12.99
09/14/2022	AMAZON COM LLC	1993210081499025	6329	15-MINUTE FOCUS - ANXIETY	15.95
09/14/2022	AMAZON COM LLC	1993210081499025	6329	15-MINUTE FOCUS- GRIEF: P	11.99

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09/14/2022	AMAZON COM LLC	1993210081499025	6329	15-MINUTE FOCUS: DIVERSIT	14.28
09/14/2022	AMAZON COM LLC	1993210081499025	6499	CHEEZ-IT CRACKERS	4.54
09/14/2022	AMAZON COM LLC	19932300201990OW	6399	PENDAFLEX 81606EE RECYCLE	13.99
09/14/2022	AMAZON COM LLC	19932300201990OW	6399	SAMSILL SHEET PROTECTORS	17.99
09/14/2022	AMAZON COM LLC	19932300201990OW	6399	SONGMICS METAL UMBRELLA H	32.98
09/14/2022	AMAZON COM LLC	1993340092299062	6319	HEAD LIGHTS FOR BUSES 900	205.40
09/14/2022	AMAZON COM LLC	1993340092299062	6319	NOX SENSORS 2	459.90
09/14/2022	AMAZON COM LLC	1993340092299062	6399	13 INCH LAPTOP SLEEVECASE	30.24
09/14/2022	AMAZON COM LLC	461311ID00111000	6399	EVOLIS PRIMACY HIGH TRUST	361.00
09/14/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6319	LOOP DETECTOR	165.00
09/14/2022	CENGAGE LEARNING INC	1993120004199041	6399	BIOGRAPHY - SUBSCRIPTION	466.88
09/14/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	SERVICE CALL TO BUS BARN	110.00
09/14/2022	CODECOMBAT INC	1993110004322038	6398	CODECOMBAT ANNUAL/1 YEAR	4,333.34
09/14/2022	FRONTLINE TECHNOLOGIES/FRONTLINE ED	1993410074499044	6249	ASSET MANAGEMENT SUBSCRIP	15,507.10
09/14/2022	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	203.52
09/14/2022	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	142.01
09/14/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	99.36
09/14/2022	GREAT MINDS LLC	4282132A99999000	6299	6978-1-63642-860-4 GRADE	237.00
09/14/2022	NAPA AUTO PARTS	1993510092599065	6319	GASKET MATERIAL	9.29
09/14/2022	NAPA AUTO PARTS	1993510092699066	6319	HYDRAULIC FILTER	51.99
09/14/2022	STRING & HORN SHOP INC, THE	199311BD201110FA	6399	SUPPLIES	16.00
09/14/2022	ENTERPRISE RENT A CAR	199336CY00391AAA	6412	RENTAL CSHS&AMC GYM AUSTI	25.00
09/14/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	2,564.16
09/14/2022	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	234.51
09/14/2022	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	422.81
09/14/2022	INTEGRATED REGISTER SYSTEMS INC	1993410074499044	6299	AGI-HELP STORE IT RECEIPT	1,320.00
09/14/2022	MONOGRAMS & MORE	199336BF00391AAA	6399	PKSHADEMKIIBLK SHADEMAKER	696.00
09/14/2022	NAPA AUTO PARTS	1993340092299062	6319	LONG DRIERS AND SHORT DRI	188.17
09/14/2022	NAPA AUTO PARTS	1993510092599065	6319	IGNITION COIL T23	27.09
09/14/2022	PADILLA POLL LLC	199336BF00191AAA	6299	2022 PADILLA POLL SUB	220.00
09/14/2022	THOMPSON SAFETY LLC	1993510092599065	6319	CABINET REFILLS	197.60
09/14/2022	AMAZON COM LLC	19932300201990OW	6399	FNB-V134LI BATTERY FOR VE	322.90
09/14/2022	AMAZON COM LLC	1993340092299062	6319	MEDIUM GLOVES WITH GRIP	189.71
09/14/2022	AMAZON COM LLC	461336S100199000	6343	30 FT BURGUNDY PARTY DECO	12.99
09/14/2022	AMAZON COM LLC	8653000000300000	6999	MOLESKINE CAHIER JOURNAL,	69.65
09/14/2022	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1993410074799047	6399	CC0650 KEYBOARD	139.98
09/14/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	STOP SIGNS FOR BUSES 3	1,049.97

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09/14/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	SERVICE CALL TO REPLACE L	110.00
09/14/2022	CODECOMBAT INC	1993110004122038	6398	CODECOMBAT ANNUAL/1 YEAR	4,333.33
09/14/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	3,846.29
09/14/2022	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SWV	73.04
09/14/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	2,938.89
09/14/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	4,235.74
09/14/2022	GRAINGER/W W GRAINGER INC	1993	1311	DURACELL PROCELL AAA BATT	395.20
09/14/2022	GREAT MINDS LLC	4282132A99999000	6299	978-1-63642-861-1 GRADE	237.00
09/14/2022	JASON'S DELI	1993310081199025	6499	RPO- CATERING FOR COUNSEL	639.09
09/14/2022	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC SUPPLIES	602.57
09/14/2022	KONE INC	1993510092599065	6249	ELEVATOR MONITORING DISTR	4,332.04
09/14/2022	SWANK MOVIE LICENSING USA	19931100110110GP	6299	PUBLIC PERFORMANCE SITE L	181.00
09/14/2022	WENGER CORPORATION	69121100748111D0	6397	025D028: FLIPFORM BLACK	5,012.50
09/14/2022	WENGER CORPORATION	69121100748111D0	6397	127A261: CHAIR MOVE & STO	10,275.00
09/14/2022	WENGER CORPORATION	69121100748111D0	6397	146M024.102: MOBILE CHORA	1,173.00
09/14/2022	WENGER CORPORATION	69121100748111D0	6397	148J004.101: STRING BASS	4,374.00
09/14/2022	WILTONS OFFICEWORKS	199311SC00311003	6399	UNV08100 RECYCLED PLASTIC	58.50
09/14/2022	WIRESTAR NETWORKS	1993510074899TTK	6256	INTERNET CONNECTION SEPTE	2,969.40
09/14/2022	AMAZON COM LLC	1993110081111021	6399	32PC GIFT BAG & TISSUE SE	18.59
09/14/2022	AMAZON COM LLC	1993110081111021	6399	DIAL COMPLETE HAND WASH R	14.97
09/14/2022	AMAZON COM LLC	199311EH00311003	6396	HP EXTERNAL PORTABLE SLIM	940.00
09/14/2022	AMAZON COM LLC	19932100811990CA	6399	VENT COVER	59.99
09/14/2022	AMAZON COM LLC	1993210081499025	6329	15-MINUTE FOCUS - TRAUMA	13.99
09/14/2022	AMAZON COM LLC	1993210081499025	6499	BLUE DIAMOND ALMONDS	14.49
09/14/2022	AMAZON COM LLC	1993210081499025	6499	FIBER ONE SOFT BAKED COOK	11.08
09/14/2022	AMAZON COM LLC	1993210081499025	6499	FRIT-LAY SWEET AND SALTY	26.38
09/14/2022	AMAZON COM LLC	1993210081499025	6499	KIND NUT BARS	15.99
09/14/2022	AMAZON COM LLC	19932300201990OW	6399	LOCTITE FUN-TAK MOUNTING	32.55
09/14/2022	AMAZON COM LLC	19932300201990OW	6399	QUALITY PARK DAB-N-SEAL E	23.42
09/14/2022	AMAZON COM LLC	1993340092299062	6319	QUAD FOLD HARD TRUCK BED	415.99
09/14/2022	AMAZON COM LLC	1993340092299062	6319	SINGLE EDGE RAZOR BLADES	8.99
09/14/2022	AMAZON COM LLC	1993340092299062	6319	UTILITY KNIFE BLADES 100	10.43
09/14/2022	AMAZON COM LLC	1993340092299062	6399	CLIPBOARDS WITH STORAGE F	578.50
09/14/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	25.00
09/14/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	11,080.96
09/14/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	686.32
09/14/2022	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WMS	219.26

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09/14/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,529.06
09/14/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	3,540.33
09/14/2022	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	269.90
09/14/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,541.80
09/14/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	3,097.46
09/14/2022	GREAT MINDS LLC	4282132A99999000	6299	978-1-63642-858-1 GRADE	63.00
09/14/2022	INTEGRATED REGISTER SYSTEMS INC	1993410074499044	6299	AGI-HELPL- HELP DESK SUP	285.00
09/14/2022	NAPA AUTO PARTS	1993340092299062	6319	BATTERY FOR S-5	122.71
09/14/2022	NAPA AUTO PARTS	1993340092299062	6319	FILTERS FF60039	371.16
09/14/2022	NAPA AUTO PARTS	1993530072699TTK	6399	BATTERY T57	102.87
09/14/2022	SWANK MOVIE LICENSING USA	1993120000399003	6399	SITE LICENSE RENEWAL FOR	642.00
09/14/2022	T.E.A.M SOLUTIONS INC	1993510092599065	6249	SERVICE CALL AND THERMOST	547.20
09/14/2022	WENGER CORPORATION	69121100748111D0	6397	147G002.100: BASIC PERCUS	1,667.00
09/14/2022	WENGER CORPORATION	69121100748111D0	6397	148J002.105: CELLO RACK,6	3,012.00
09/14/2022	WENGER CORPORATION	69121100748111D0	6397	FREIGHT: FREIGHT SERVICES	12,334.95
09/14/2022	AMAZON COM LLC	199213S781199021	6399	COFFEE CREAMER, FRENCH VA	52.80
09/14/2022	AMAZON COM LLC	199213S781199021	6399	LED UNDER CABINET LIGHTS	172.72
09/14/2022	BORDEN DAIRY CO	2402350010899000	6341	CUSTOMER#583110-MILK	1,512.87
09/14/2022	BORDEN DAIRY CO	2402350010999000	6341	CUSTOMER#583111-MILK	2,085.66
09/14/2022	BORDEN DAIRY CO	2402350011199000	6341	CUSTOMER#583113-MILK	1,447.91
09/14/2022	BSN SPORTS LLC	199236BF00191AAA	6399	BRUINS CUSTOM JERSEY	525.00
09/14/2022	JANET L DAVIS	20533200862340EH	6411	M REIM AUG 2022	95.25
09/14/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	REPAIR LEAK BEHIND FACILI	1,234.22
09/14/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD	2,530.11
09/14/2022	HEB GROCERY COMPANY	19921100203110PT	6399	CC4 PT FAMILY NIGHT	748.25
09/14/2022	HEB GROCERY COMPANY	199211PK81132032	6399	CC42 CO SUPPLIES	67.45
09/14/2022	HEB GROCERY COMPANY	199211PK81132032	6499	CC42 CO SNACKS	284.86
09/14/2022	HEB GROCERY COMPANY	19921300105990RP	6499	CC13 RP FOOD FOR STAF	159.93
09/14/2022	HEB GROCERY COMPANY	1992130099999T21	6499	CC32 C&I MEETING	44.24
09/14/2022	HEB GROCERY COMPANY	2053110086234000	6399	CC42 SUPPLIES	103.92
09/14/2022	HEB GROCERY COMPANY	2402350010199000	6341	SPECIAL DIET FOOD FOR VAR	13.42
09/14/2022	HEB GROCERY COMPANY	2402350011199000	6341	SPECIAL DIET FOOD FOR VAR	13.80
09/14/2022	HEB GROCERY COMPANY	2402350020399000	6341	SPECIAL DIET FOOD FOR VAR	46.88
09/14/2022	HEB GROCERY COMPANY	2821130010799000	6499	CC49 PC FOOD	459.85
09/14/2022	HEB GROCERY COMPANY	8652000000300000	6999	CC16 CSHS FFA	333.70
09/14/2022	KESCO SUPPLY INC	2402350010499000	6349	SMALLWARES	58.52
09/14/2022	KESCO SUPPLY INC	2402350011299000	6349	SMALLWARES	179.54

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09/14/2022	LOWES HOME CENTERS INC	199211PK81132032	6399	UNDERCABINET LIGHTS SWV E	82.66
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	CAULK GUN	36.61
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	ICE MAKER FITTINGS	43.34
09/14/2022	LOWES HOME CENTERS INC	1992510092599065	6319	TANK SPRAYER	15.19
09/14/2022	LOWES HOME CENTERS INC	1992510092699066	6319	GROUNDS SUPPLIES	329.36
09/14/2022	BETTY J MERRETT	20533200862340EH	6411	M REIM AUG 2022	74.75
09/14/2022	RIDDELL ALL AMERICAN	199236BF00391AAA	6399	R60115 SPEEDFLEX THUMBSCR	64.05
09/14/2022	RIDDELL ALL AMERICAN	199236BF00391AAA	6399	R920401 SF THREADED VALVE	30.63
09/14/2022	RIDDELL ALL AMERICAN	199236BF04191AAA	6399	SAFETY PANT W/PADS - WHIT	1,738.50
09/14/2022	SEON SYSTEM SALES INC	1992340092223031	6319	ANT-W22W3: DUAL BAND WHIT	204.00
09/14/2022	SEON SYSTEM SALES INC	1992340092223031	6319	VMC5V: VMAX COMMANDER 5.0	452.00
09/14/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	FLORAL CREDIT	-41.00
09/14/2022	TIRADO LANDSCAPING	1992360000191AAA	6299	STADIUM CLEANING 8-26-22	375.00
09/14/2022	AMC FLORAL DESIGN	1993210080199038	6499	FLORAL ARRANGEMENT OF THE	180.00
09/14/2022	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199336CC04391AAA	6412.FEE	ENTRY WMS ANDERSON SHIRO	250.00
09/14/2022	BIGSHOTS GOLF AGGIELAND	199336GG00191AAA	6268	RENTAL PRACTICE AMC GG 20	500.00
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF00399024	6299	AUG2022-CSHS DS SCOTT FOL	5,813.23
09/14/2022	BRAZOS COUNTY AUDITOR	199352SF04199024	6299	AUG2022-CSMS DS PATRANELL	7,349.20
09/14/2022	BRENHAM CROSS COUNTRY	199336CC04291AAA	6412.FEE	ENTRY AMCMS XC BRENHAM 9/	200.00
09/14/2022	BRENHAM CROSS COUNTRY	199336CC04191AAA	6412.FEE	ENTRY CSMS XC BRENHAM 9/9	200.00
09/14/2022	BROOKS DUPLICATOR COMPANY	19931100110110GP	6399	ITEM 2888C001 - PIGMENT Y	293.85
09/14/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	BUCKLE GUARD WHITE CAP 20	231.80
09/14/2022	COMMUNICAN	8653000000300000	6999	NATIONAL DEBATE HANDBOOK	69.95
09/14/2022	EDUCATION ADVANCED INC	2821310099999000	6398	CARDONEX SUBSCRIPTION YEA	47,824.00
09/14/2022	HOUSTON AREA GOLF COACHES ASSOCIATI	199336GG00391AAA	6412.FEE	ENTRY CS GG KATY T 9/20/2	100.00
09/14/2022	HOUSTON AREA GOLF COACHES ASSOCIATI	199336GG00391AAA	6412.FEE	ENTRY CS GG KATY TAYLOR 9	250.00
09/14/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	WIPER BLADES 2	9.58
09/14/2022	NATIONAL HEALTH INSURANCE COMPANY	1993360000191AAA	6429	STUDENT ACCIDENT INSURANC	41,000.00
09/14/2022	NATIONAL HEALTH INSURANCE COMPANY	1993360000391AAA	6429	STUDENT ACCIDENT INSURANC	41,000.00
09/14/2022	PEPSI BEVERAGES COMPANY	2403350010299000	6341	GATORADE FOR KIDS KLUB	38.24
09/14/2022	PEPSI BEVERAGES COMPANY	2403350011199000	6341	GATORADE FOR KIDS KLUB	73.93
09/14/2022	PEPSI BEVERAGES COMPANY	199336BF00191AAA	6412	GATORADE AMC BF DELIVER 9	2,152.36
09/14/2022	PEPSI BEVERAGES COMPANY	461336TN93491A01	6499	GATORADE AMC BF DELIVER 9	50.00
09/14/2022	PITNEY BOWES RESERVE ACCOUNT	1993	1315	REFILL M#0378116	4,000.00
09/14/2022	POWER LIFT	1993360000391AAA	6397	11179B-72 CBCH CONNECTING	1,995.00
09/14/2022	POWER LIFT	1993360000391AAA	6397	60000C PDBB MULTI-FUNCTIO	3,495.00
09/14/2022	SOUTHERN TIRE MART LLC	1993340092299062	6319	SPED TIRES 255/70R22.5/16	2,728.60

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09/14/2022	STRENGTH TRACKER	199336BF00391AAA	6299	CSHS 2022-23 STRENGTH TRA	175.00
09/14/2022	TEXAS ART EDUCATION ASSOCIATION	199313AR003990FA	6495	ANNE SELLERS- SR HIGH- AC	55.00
09/14/2022	VLK ARCHITECTS INC	691281AT104991D3	6629	SWV RENO PHASE 1	20,709.82
09/14/2022	THE WOODLANDS HS BOYS XC BOOSTER CL	199336CC04391AAA	6412.FEE	ENTRY WMS XC WOODLANDS JH	200.00
09/14/2022	AMAZON COM LLC	19931100104110SV	6399	OXFORD BLANK WRITE ON BIN	48.36
09/14/2022	AMAZON COM LLC	1993110081111021	6399	GORILLA GLUE PACK	8.97
09/14/2022	AMAZON COM LLC	1993110081111021	6399	MAXIMM CABLE 6FT EXTENSIO	15.25
09/14/2022	AMAZON COM LLC	19932100811990CA	6399	2021 APPLE TV 4K	119.99
09/14/2022	AMAZON COM LLC	1993210081499025	6329	15-MINUTE FOCUS - SUICIDE	14.95
09/14/2022	AMAZON COM LLC	1993210081499025	6329	15-MINUTE FOCUS: BEHAVIOR	14.29
09/14/2022	AMAZON COM LLC	1993210081499025	6329	FLOODED: A BRAIN BASED GU	83.10
09/14/2022	AMAZON COM LLC	1993210081499025	6399	CARDINAL ECONOMY 3-RING B	22.99
09/14/2022	AMAZON COM LLC	1993210081499025	6399	DOME NOTARY PUBLIC RECORD	15.99
09/14/2022	AMAZON COM LLC	1993210081499025	6499	COOKIES VARIETY PACK	33.99
09/14/2022	AMAZON COM LLC	1993210081499025	6499	NATURE VALLEY SOFT BAKES	6.28
09/14/2022	AMAZON COM LLC	1993340092299062	6319	FLOOR MATS THAT ARRIVED 8	116.99
09/14/2022	AMAZON COM LLC	4613110000311000	6399	12 PIECES DUAL PORT USB W	20.99
09/14/2022	AMAZON COM LLC	4613110000311000	6399	BINGLALA 50PCS MINI POP K	25.99
09/14/2022	BCS PURE WATER	4613230011099000	6299	MONTHLY WATER FILTRATION	130.00
09/14/2022	CODECOMBAT INC	1993110004222038	6398	CODECOMBAT ANNUAL/1 YEAR	4,333.33
09/14/2022	FRONTLINE TECHNOLOGIES/FRONTLINE ED	1993410074399043	6398	COMPARATIVE ANALYTICS	11,527.99
09/14/2022	FRONTLINE TECHNOLOGIES/FRONTLINE ED	4103110099911063	6396	INSTRUCTIONAL MATERIALS M	22,575.56
09/14/2022	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	1,201.65
09/14/2022	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	338.03
09/14/2022	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	382.91
09/14/2022	GREAT MINDS LLC	4282132A99999000	6299	978-1-63642-864-2 GRADE 3	148.50
09/14/2022	GREAT MINDS LLC	4282132A99999000	6299	ESTIMATED SHIPPING/HANDLI	168.75
09/14/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	2 PIN CFL SOCKETS	105.00
09/14/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	WHITE BLANK SQ COVERS	8.60
09/14/2022	JASON'S DELI	4613110000111000	6499	LUNCH FOR THRIVERS STUDEN	109.85
09/14/2022	NAPA AUTO PARTS	1993340092299062	6319	4 CANISTERS OF FREON 134A	1,396.00
09/14/2022	WILTONS OFFICEWORKS	199311SC00311003	6399	FSK95037197J KIDS/STUDENT	113.36
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6255	159941-161516-AUG	17.07
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6257	159941-185740-AUG	59,196.62
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185740-AUG	41.89
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185746-AUG	1,160.87
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185762-AUG	23.20

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09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185774-AUG	0.47
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185788-AUG	171.95
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6257	159941-185806-AUG	406.36
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6255	159941-185818-AUG	1,004.11
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-189174-AUG	31.30
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-199618-AUG	13,858.54
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6257	159941-199618-AUG	472.94
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6257	159941-215576-AUG	55,135.79
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011099000	6255	159941-102402-AUG	42.11
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-151948-AUG	59.53
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185710-AUG	530.48
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6257	159941-185710-AUG	316.09
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185718-AUG	10,648.81
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185722-AUG	171.39
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-185724-AUG	3,376.85
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185738-AUG	1,154.65
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185742-AUG	1.88
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6257	159941-185744-AUG	521.49
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185756-AUG	1,868.34
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185756-AUG	18.61
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185758-AUG	15.27
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185776-AUG	6.46
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185788-AUG	4.77
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6255	159941-185806-AUG	34.96
09/21/2022	BIO-RAD LABORATORIES	1992110099911021	6396	ITEM # 1704486EDU ELECTRO	2,835.00
09/21/2022	BREAKOUT INC	1992110010521033	6399	SINGLE TCHR RENEWAL NO KI	99.00
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6257	159941-161516-AUG	187.31
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185712-AUG	15.61
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185740-AUG	2,949.91
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6257	159941-185740-AUG	840.52
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6257	159941-185746-AUG	12,031.92
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185750-AUG	217.61
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185750-AUG	5.58
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185774-AUG	8.98
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185782-AUG	23.20
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185814-AUG	5.09
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185712-AUG	584.51

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09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185728-AUG	222.50
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185742-AUG	131.99
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6257	159941-185744-AUG	14,816.58
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6257	159941-185746-AUG	308.51
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185774-AUG	16.48
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6255	159941-185792-AUG	1,137.72
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6257	159941-185792-AUG	417.12
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185806-AUG	1,094.19
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185814-AUG	190.66
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6257	159941-185818-AUG	348.20
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-194758-AUG	36.65
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020399068	6255	159941-234074-AUG	1,046.78
09/21/2022	HARBOR FREIGHT TOOLS USA INC	1992510092599065	6319	A/C SUPPLIES	10.48
09/21/2022	KURZ & CO	2402350000399000	6341	BREAD INVOICES FOR VARIOU	737.35
09/21/2022	KURZ & CO	2402350010199000	6341	BREAD INVOICES FOR VARIOU	227.78
09/21/2022	KURZ & CO	2402350010799000	6341	BREAD INVOICES FOR VARIOU	506.24
09/21/2022	KURZ & CO	2402350010999000	6341	BREAD INVOICES FOR VARIOU	681.00
09/21/2022	KURZ & CO	2402350020299000	6341	BREAD INVOICES FOR VARIOU	445.20
09/21/2022	LEE ENTERPRISES INC	1992410074899048	6491	BUDGET & PROPOSED TAX	985.00
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185812-AUG	235.39
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6255	159941-209908-AUG	34.66
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6255	159941-215576-AUG	239.95
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6255	159941-225742-AUG	32.38
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004399068	6255	159941-237248-AUG	1,060.96
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004399000	6255	159941-237248-AUG	29.44
09/21/2022	KURZ & CO	2402350000499000	6341	BREAD INVOICES FOR VARIOU	96.01
09/21/2022	STATE COMPTROLLER	4612	2112.203	AUGUST SALES TAX	35.76
09/21/2022	STATE COMPTROLLER	461200ID00100000	5749	AUG SALESTAX DISCOUNT	-1.89
09/21/2022	STATE COMPTROLLER	8652	2112.3	AUGUST SALES TAX	16.30
09/21/2022	TRANSLATION &INTERPRETATION NETWORK	2242110088123000	6299	INTERPRETER	142.80
09/21/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011099000	6255	102-8438-01-AUG	7.35
09/21/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9482-01-AUG	2,415.55
09/21/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9483-01-AUG	510.45
09/21/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510004399000	6255	102-9483-01-AUG	14.16
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6255	159941-216160-AUG	751.92
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6257	159941-225742-AUG	10,265.23
09/21/2022	NATIONAL RESTAURANT ASSN LLC	1992110000122038	6498	SERVS SAFE TEXAS FOOD HANDL	315.00

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09/21/2022	PIZZA HUT	2402350000199000	6341	PIZZA INVOICES FOR AUGUST	2,569.50
09/21/2022	STATE COMPTROLLER	4612	2112.111	AUGUST SALES TAX	0.38
09/21/2022	STATE COMPTROLLER	461200OR04300000	5755	AUG SALESTAX DISCOUNT	-0.92
09/21/2022	STATE COMPTROLLER	8652	2112.1	AUGUST SALES TAX	-18.42
09/21/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8438-01-AUG	229.78
09/21/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0382-01-AUG	719.96
09/21/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011299000	6255	107-0382-01-AUG	22.27
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6257	159941-185818-AUG	11,658.80
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6255	159941-199618-AUG	970.31
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6255	159941-199618-AUG	31.86
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6255	159941-215576-AUG	14,508.19
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6257	159941-216160-AUG	3,513.79
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6255	159941-225742-AUG	1,035.29
09/21/2022	KURZ & CO	2402350004299000	6341	BREAD INVOICES FOR VARIOU	314.63
09/21/2022	KURZ & CO	2402350010499000	6341	BREAD INVOICES FOR VARIOU	680.19
09/21/2022	KURZ & CO	2402350011099000	6341	BREAD INVOICES FOR VARIOU	503.65
09/21/2022	KURZ & CO	2402350020199000	6341	BREAD INVOICES FOR VARIOU	626.00
09/21/2022	LEE ENTERPRISES INC	199241DW74399043	6499	PAPER STMT FEE AUG JO	10.00
09/21/2022	PIZZA HUT	2402350000399000	6341	PIZZA INVOICES FOR AUGUST	2,808.00
09/21/2022	PIZZA HUT	2402350000499000	6341	PIZZA INVOICES FOR AUGUST	240.00
09/21/2022	PIZZA HUT	2402350004299000	6341	PIZZA INVOICES FOR AUGUST	1,272.00
09/21/2022	STATE COMPTROLLER	4612	2112.42	AUGUST SALES TAX	183.82
09/21/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0201-00-AUG	233.16
09/21/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8437-01-AUG	612.06
09/21/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9481-01-AUG	233.16
09/21/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0381-01-AUG	233.16
09/21/2022	PIZZA HUT	2402350004199000	6341	PIZZA INVOICES FOR AUGUST	1,152.00
09/21/2022	PIZZA HUT	2402350004399000	6341	PIZZA INVOICES FOR AUGUST	960.00
09/21/2022	STATE COMPTROLLER	4612	2112.201	AUGUST SALES TAX	14.82
09/21/2022	TASB INC	1992410070299081	6299	LOCAL DIST UPDATE/CHG	288.00
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6255	159941-161516-AUG	588.45
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6257	159941-185712-AUG	9,293.65
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6255	159941-185744-AUG	1,527.37
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6255	159941-185746-AUG	29.76
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185758-AUG	529.93
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185774-AUG	311.65
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6257	159941-185798-AUG	10,856.28

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09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6255	159941-185792-AUG	40.15
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6257	159941-185806-AUG	12,292.49
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6255	159941-185818-AUG	26.05
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020399000	6255	159941-234074-AUG	43.62
09/21/2022	KURZ & CO	2402350000199000	6341	BREAD INVOICES FOR VARIOU	801.66
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6257	159941-161516-AUG	6,056.39
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6257	159941-185730-AUG	5,627.69
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185732-AUG	13.47
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185758-AUG	18,490.06
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185760-AUG	45.95
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185768-AUG	26.45
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185808-AUG	769.75
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6255	159941-197640-AUG	314.07
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6257	159941-209908-AUG	10,692.73
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6257	159941-235050-AUG	3,019.28
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011299000	6255	159941-238264-AUG	16.36
09/21/2022	KURZ & CO	2402350004199000	6341	BREAD INVOICES FOR VARIOU	312.05
09/21/2022	NOVA MEDICAL CENTERS	1992510092299062	6299	DRUG SCREENS/DRIVERS	1,627.64
09/21/2022	PETTY CASH-A&M MIDDLE SCHOOL	1992230004299042	6399	HOME DEPOT 8/6	43.00
09/21/2022	STATE COMPTROLLER	461200CL00300000	5755	AUG SALESTAX DISCOUNT	-3.15
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011099068	6255	159941-102402-AUG	1,316.44
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-151948-AUG	2,066.71
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185724-AUG	594.60
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185730-AUG	1,838.39
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185732-AUG	948.64
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185776-AUG	232.97
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185812-AUG	6.29
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6257	159941-197640-AUG	752.38
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-200528-AUG	269.14
09/21/2022	AMAZON COM LLC	4612110004311000	6399		103.84
09/21/2022	API NATIONAL SERVICE GROUP	1992510092599065	6249	REMAINING BALANCE FOR KIT	36.61
09/21/2022	API NATIONAL SERVICE GROUP	2402350010999000	6249	PERFORM HYDROSTATIC TESTI	335.00
09/21/2022	ATTITUDE DANCE BOUTIQUE LLC	199236D100199CFA	6399		1,115.50
09/21/2022	CITIBANK CORPORATE CARD	1992116S2011100W	6399	8/23 AVILA CLASSCRAFT	127.92
09/21/2022	CITIBANK CORPORATE CARD	1992130000399003	6499	8/15HODGESCINEMARK	156.00
09/21/2022	CITIBANK CORPORATE CARD	19921300104990SV	6499	8/10KRIVACKATRACKSIDE	420.70
09/21/2022	CITIBANK CORPORATE CARD	1992130081199021	6411	8/16 AYALA TEHCY REG	125.00

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09/21/2022	CITIBANK CORPORATE CARD	1992210088123031	6499	8/4 CELAYA CHUYS	399.63
09/21/2022	API NATIONAL SERVICE GROUP	2402350004299000	6249	PERFORM HYDROSTATIC TESTI	499.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350011099000	6249	PERFORM HYDROSTATIC TESTI	382.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350020299000	6249	PERFORM HYDROSTATIC TESTI	383.00
09/21/2022	CITIBANK CORPORATE CARD	1992	1311	SUPER-7 7 OUTLET SURGE ST	1,017.00
09/21/2022	CITIBANK CORPORATE CARD	1992110000322038	6499	8/30 RELLIS PARKING	377.79
09/21/2022	KURZ & CO	2402350004399000	6341	BREAD INVOICES FOR VARIOU	414.05
09/21/2022	KURZ & CO	2402350010599000	6341	BREAD INVOICES FOR VARIOU	639.40
09/21/2022	KURZ & CO	2402350011199000	6341	BREAD INVOICES FOR VARIOU	504.13
09/21/2022	KURZ & CO	2402350020399000	6341	BREAD INVOICES FOR VARIOU	516.42
09/21/2022	STATE COMPTROLLER	4612	2112.202	AUGUST SALES TAX	7.63
09/21/2022	STATE COMPTROLLER	461200CL04100000	5755	AUG SALESTAX DISCOUNT	-0.79
09/21/2022	STATE COMPTROLLER	461200OR20100000	5755	AUG SALESTAX DISCOUNT	-2.12
09/21/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510020399000	6255	102-0202-00-AUG	20.98
09/21/2022	CITIBANK CORPORATE CARD	1992130000399003	6499	8/13GRIMESSTELLAHOTEL	787.71
09/21/2022	CITIBANK CORPORATE CARD	19921300105990RP	6399	SUBSCRIPTION RENEWAL	79.00
09/21/2022	CITIBANK CORPORATE CARD	19921300105990RP	6499	8/11FORKERPIZZAHUT	170.00
09/21/2022	CITIBANK CORPORATE CARD	19921300110990GP	6499	8/9BAIRRINGTONZEITMAN	954.45
09/21/2022	CITIBANK CORPORATE CARD	1992230004199041	6499	8/30HADNOTFIREHOUSESU	500.00
09/21/2022	CITIBANK CORPORATE CARD	19922300109990CV	6495	8/13MCEVERSMOREMEMBER	104.28
09/21/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	8/8DEANEBRAZOSVEHREG	7.50
09/21/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	8/9DENAEBRAZOSVEHREG	22.00
09/21/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6495	8/10SYMANKTHSADAMEMBR	70.00
09/21/2022	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF JV1 HUNTSVIL	372.60
09/21/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT MAG WEST 8/2	246.08
09/21/2022	CITIBANK CORPORATE CARD	199236GV00191AAA	6412	8/9CHICKFILASTUDMEALS	482.68
09/21/2022	CITIBANK CORPORATE CARD	199236GV00191AAA	6412	MEALS AMC GV KATY CY TRNM	852.11
09/21/2022	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	8/20 ISBELL AVIDHOTEL	1,510.74
09/21/2022	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CS VB KATY CY FAIR	602.27
09/21/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	8/18HORNGRAVESFLORIST	207.00
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/12 KING FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/15 SIMS FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992210088123031	6499	8/5 CELAYA SHIPLEYS	17.76
09/21/2022	CITIBANK CORPORATE CARD	199221S681199021	6499	8/27BOWMAN BUNDTCAKES	144.00
09/21/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6499	8/15SORRELLS GRINGOS	106.64
09/21/2022	CITIBANK CORPORATE CARD	199236CC00191AAA	6412	MEALS AMC XC DEL VALLE 8/	248.52
09/21/2022	CITIBANK CORPORATE CARD	199236CC00391AAA	6412	MEALS CS XC CYPRESS 8/13/	360.69

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09/21/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CSHS CT BELTON 8/19	124.15
09/21/2022	CITIBANK CORPORATE CARD	199236GV00191AAA	6412	8/23 CONNER MARRIOTT	1,737.92
09/21/2022	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CS VB CL CREEK 8/26	559.33
09/21/2022	CITIBANK CORPORATE CARD	199236TN00391AAA	6411	8/9 STOOTTS TDLR REG	240.00
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/10 DOUCET FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/10 MARTINEZ FINGERP	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/11 PEREZ FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/17 ROBERTS FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/17 WELLS FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/17ROSENQUISTFINGERP	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/22 ROSS FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	8/4SYMANKTHOMPSHORTON	100.00
09/21/2022	CITIBANK CORPORATE CARD	1992410074799047	6399	8/12GARZAVIMEOPLUS	90.93
09/21/2022	CITIBANK CORPORATE CARD	1992410074799047	6399	8/26 COPY CORNER	58.95
09/21/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	8/31 INDEED	106.60
09/21/2022	CITIBANK CORPORATE CARD	20532100862340EH	6411	8/9RICEFELDESMANTUCKE	291.37
09/21/2022	CITIBANK CORPORATE CARD	461236CH00399000	6499	8/28 ZORN PIZZAHUT	230.72
09/21/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	8/24ROBINSONKRISYKREM	142.87
09/21/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	8/8 BRADY PIZZA HUT	115.14
09/21/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BF00391AAA	6399	13440402WHNS DKP SKILL KN	325.00
09/21/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	229548BLK HOLLOWAY FLEECE	50.00
09/21/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	229748BLK HOLLOWAY LADIES	125.00
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	PRODUCE FOR VARIOUS SCHOO	337.65
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	PRODUCE FOR VARIOUS SCHOO	1,024.79
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE FOR VARIOUS SCHOO	1,031.86
09/21/2022	SCHOOL SPECIALTY LLC	2112110010924000	6399	CLASSROOM SELECT EXECUTIV	389.54
09/21/2022	SOFTWARE ONE INC	2821530099999TTK	6398	L129.82633.EN HELLO ID AC	21,530.16
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6255	159941-209908-AUG	1,021.41
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-209950-AUG	136.12
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6255	159941-235050-AUG	322.11
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-236026-AUG	2,825.99
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011299068	6255	159941-238264-AUG	528.84
09/21/2022	KURZ & CO	2402350010299000	6341	BREAD INVOICES FOR VARIOU	488.75
09/21/2022	KURZ & CO	2402350010899000	6341	BREAD INVOICES FOR VARIOU	367.65
09/21/2022	KURZ & CO	2402350010199000	6341	BREAD FOR SOUTH KNOLL	340.31
09/21/2022	STATE COMPTROLLER	4612	2112.3	AUGUST SALES TAX	1,228.97
09/21/2022	STATE COMPTROLLER	4612	2112.4	AUGUST SALES TAX	5.94

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09/21/2022	STATE COMPTROLLER	4612	2112.41	AUGUST SALES TAX	152.59
09/21/2022	STATE COMPTROLLER	4612	2112.43	AUGUST SALES TAX	423.73
09/21/2022	TNT SECURITY SOLUTIONS LLC	1992410074799047	6299	2 OFFICERS/CONVOCATIO	390.00
09/21/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0202-00-AUG	503.63
09/21/2022	API NATIONAL SERVICE GROUP	2402350010499000	6249	PERFORM HYDROSTATIC TESTI	440.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350011299000	6249	PERFORM HYDROSTATIC TESTI	370.00
09/21/2022	CITIBANK CORPORATE CARD	1992110000322038	6498	8/29 GARRETT 360TRAIN	998.75
09/21/2022	CITIBANK CORPORATE CARD	199211CH003110FA	6399	8/22 ZORN JWPEPPER	44.95
09/21/2022	CITIBANK CORPORATE CARD	1992130000428004	6499	8/18 HEATH COCO LOCOS	161.20
09/21/2022	CITIBANK CORPORATE CARD	199213PK81132032	6411	8/2HARRISONANOTHEREGG	45.00
09/21/2022	CITIBANK CORPORATE CARD	1992310081399035	6411	8/10HENDRICKKALAHARI	225.00
09/21/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	CR8/25BROOKSHILTONDAL	-88.86
09/21/2022	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	8/30BFVARSITYMEALS	720.00
09/21/2022	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF ALLEN 8/27/	2,126.47
09/21/2022	CITIBANK CORPORATE CARD	199236CC00191AAA	6412	MEALS AMC XC CALDWELL 8/2	492.60
09/21/2022	CITIBANK CORPORATE CARD	199236GV00191AAA	6412	MEALS AMC VB JORDAN 8/6/2	356.93
09/21/2022	CITIBANK CORPORATE CARD	199236GV00191AAA	6412	MEALS AMC VB KISD TRNY 8/	787.21
09/21/2022	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CS VB KINGWOOD 8/30	440.00
09/21/2022	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CS VB WILLOWBROOK 8	532.66
09/21/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	8/11HORNSCHLOTZSKYS	241.64
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/10 MAY FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/12 CLARK FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/15 HARTZOG FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/15 LAFLEUR FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/15 NORRIS FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/18JOHNSONFINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/19 MORRAZFINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/23 CAPPEL FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/29 STOUFFER FINGERP	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/3 RAMOS FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/3 STAGGS FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/30 WILSON FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/31 AUBREY FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/4 EFIRD FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074599063	6495	8/12WATSONTASBOMEMBER	145.00
09/21/2022	CITIBANK CORPORATE CARD	1992410074799047	6499	8/30HORNECONOMICDEVEL	200.00
09/21/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6499	8/10WILLIAMSPIZZAHUT	187.47

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09/21/2022	CITIBANK CORPORATE CARD	2053130086234000	6499	8/26MARTINEZBLUEBAKER	76.90
09/21/2022	CITIBANK CORPORATE CARD	2053210086234000	6411	8/9RICEFELDESMANTUCKE	874.13
09/21/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	8/24CLINKSSTATEFAIR	515.00
09/21/2022	CMC STEEL FABRICATORS INC	1992510092599065	6319	EPOXY GLUE	726.96
09/21/2022	FROG STREET PRESS LLC	2053610F862340EH	6399	FREIGHT	598.48
09/21/2022	ERICA A LERMA	1992110088123031	6411	M REIM AUG 2022	129.69
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	PRODUCE FOR VARIOUS SCHOO	3,533.83
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	PRODUCE FOR VARIOUS SCHOO	1,012.17
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	PRODUCE FOR VARIOUS SCHOO	799.08
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	PRODUCE FOR VARIOUS SCHOO	616.70
09/21/2022	SCHOOL SPECIALTY LLC	2112110010924000	6399	EXPO DRY ERASE WHITEBOARD	21.70
09/21/2022	SCHOOL SPECIALTY LLC	2112110010924000	6399	EXPO SOFT PILE DRY ERASE	28.50
09/21/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1992410074899048	6211	MATTER 000292 FINANCE	2,345.00
09/21/2022	CITIBANK CORPORATE CARD	19921300112990RB	6499	8/13 LABOVE CHUYS	815.20
09/21/2022	CITIBANK CORPORATE CARD	1992130081199021	6499	8/12 HICKMAN GATE 12	1,037.04
09/21/2022	CITIBANK CORPORATE CARD	1992210088123031	6499	8/17CELAYA TIFFTREATS	48.02
09/21/2022	CITIBANK CORPORATE CARD	1992230000399003	6499	8/10HODGESWALKONS	2,720.00
09/21/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	8/8DENAETXGOVSERFEE	2.00
09/21/2022	CITIBANK CORPORATE CARD	1992340092299062	6412	CR 8/9 TX TAG	-27.20
09/21/2022	CITIBANK CORPORATE CARD	199236BD00399CFA	6412	8/27 EAKS BUCEES FUEL	65.03
09/21/2022	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF JV2 FRANKLIN	440.00
09/21/2022	CITIBANK CORPORATE CARD	199236BF00191AAA	6499	AMC BF HOSPITALITY 8/26/2	375.00
09/21/2022	CITIBANK CORPORATE CARD	199236CC00391AAA	6412	MEALS CS XC WOODLANDS 8/2	355.90
09/21/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT PLANO 8/11-1	857.34
09/21/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CSHS CT LK CREEK 8/	124.05
09/21/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	8/17 HORN CHICKFILA	3,000.86
09/21/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	8/3 HORN SONIC	28.85
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/10 ASUNCION FINGERP	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/11 SCHMIDTKEFINGERP	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/12 SPEER FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/17 WALLACE FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/25 PETERK FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/8 FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/9 DAILY FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074499044	6495	8/12 ROY TASBOMEMBER	145.00
09/21/2022	CITIBANK CORPORATE CARD	1992410074799047	6411	8/29MCLENDONREGION 4	75.00
09/21/2022	CITIBANK CORPORATE CARD	1992510092599065	6499	8/23NASH BRAZOSVEHREG	61.45

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09/21/2022	CITIBANK CORPORATE CARD	1992510092699066	6411	8/20HOPPERAGEXAGRILIF	170.00
09/21/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	8/8LUBANSKILOVINGGUID	89.00
09/21/2022	CITIBANK CORPORATE CARD	2053130086234000	6499	8/2HARRISONANOTHEREGG	222.93
09/21/2022	CITIBANK CORPORATE CARD	4612110004311000	6499	8/10PETERSONAMIGOS	223.93
09/21/2022	CITIBANK CORPORATE CARD	4612110004311000	6499	8/11PETERSJJSNOCONES	200.00
09/21/2022	CITIBANK CORPORATE CARD	461236BH93491A03	6412	MEALS CSHS BH TEAM BUILDI	95.96
09/21/2022	FIKES WHOLESALE INC	1992340092299062	6311	7500 GALLONS OF DIESEL	29,408.84
09/21/2022	ANGELA FRALEY	1992110088123031	6411	M REIM AUG 2022	41.00
09/21/2022	SARAH E KIRBY	1992110088123031	6411	M REIM AUG 2022	32.94
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	PRODUCE FOR VARIOUS SCHOO	3,682.78
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE FOR VARIOUS SCHOO	691.00
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	PRODUCE FOR VARIOUS SCHOO	638.40
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	PRODUCE FOR VARIOUS SCHOO	841.85
09/21/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL FOR HVAC ISS	350.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350004199000	6249	PERFORM HYDROSTATIC TESTI	466.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350010599000	6249	PERFORM HYDROSTATIC TESTI	438.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350010799000	6249	PERFORM HYDROSTATIC TESTI	371.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350010899000	6249	PERFORM HYDROSTATIC TESTI	378.00
09/21/2022	CITIBANK CORPORATE CARD	19921300110990GP	6499	8/10BAIRRINGTONYOLES	400.00
09/21/2022	CITIBANK CORPORATE CARD	199213S481199021	6411	8/16MANNEMBASSYSUITES	220.08
09/21/2022	CITIBANK CORPORATE CARD	1992210088123031	6499	8/22CELAYA JASONSDELI	76.71
09/21/2022	CITIBANK CORPORATE CARD	1992310081399035	6411	8/4HENDRICKTXASSESREG	250.00
09/21/2022	CITIBANK CORPORATE CARD	199231CE81399035	6339	8/23HOLMESUTHIGHSCHOO	35.00
09/21/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	8/9DENAETXGOVSERVFEE	2.00
09/21/2022	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CS VB MEMORIAL 8/5/	566.15
09/21/2022	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CS VB ST AGNES 8/12	387.04
09/21/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	8/12HORNVALERIEFLOWER	160.00
09/21/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	8/16HORN HEB	105.68
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/10 ESPITIA FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/10 FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/10 RECIOS FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/12MCWILLIAMFINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/18LASTARGEFINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/19STEELS FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/23 HAMMOND FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/24 LASTRAPES FINGER	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/25 KNIGHTON FINGERP	49.25

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09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/26MUEHLSTEINFINGERP	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/29 COLE FINGERPR	49.25
09/21/2022	AGGIELAND SCRUBS LLC	2403350000399000	6395	STAFF UNIFORMS	94.61
09/21/2022	AGGIELAND SCRUBS LLC	2403350004299000	6395	STAFF UNIFORMS	30.98
09/21/2022	AGGIELAND SCRUBS LLC	2403350010199000	6395	STAFF UNIFORMS	26.98
09/21/2022	AGGIELAND SCRUBS LLC	2403350010799000	6395	STAFF UNIFORMS	24.96
09/21/2022	AGGIELAND SCRUBS LLC	2403350010899000	6395	STAFF UNIFORMS	22.46
09/21/2022	AT&T MOBILITY II LLC	1993510092299062	6256	CELL PHONES	74.00
09/21/2022	ATMOS ENERGY CORP	1993510020199068	6258	SEP-3044086781	57.32
09/21/2022	ATMOS ENERGY CORP	2403510020199000	6258	SEP-3044087299	1.56
09/21/2022	ATMOS ENERGY CORP	1993510081299068	6258	SEP-4014746266	288.52
09/21/2022	ATMOS ENERGY CORP	2403510000499000	6258	SEP-4016955992	7.82
09/21/2022	CROWD PLEASERS DANCE CORP	199336D100199CFA	6412	STATE TEAM ROUTINES	783.00
09/21/2022	EXCEL TOWING	1993340092299062	6248	TOW SERVICE FOR BUS 165	285.00
09/21/2022	FITNESS FINDERS	19931100108110FR	6399	RENEW EZ-SCAN SUBSCRIPTIO	169.95
09/21/2022	HOLY TRINITY CATHOLIC HIGH SCHOOL	199336SP00399C03	6412	ENTRIES IN CONGRESS	24.00
09/21/2022	HOUGHTON MIFFLIN	4103110099911063	6321	ISBN:9780358025139 2020 T	3,930.00
09/21/2022	HOUGHTON MIFFLIN HARCOURT	199311FO00311003	6399	ESTIMATED SHIPPING/HANDLI	214.80
09/21/2022	HUGHES SUPPLY INC	1993510092599065	6319	METERING POPPET	542.57
09/21/2022	NATL ASSN OF SCHOOL NURSES	19933300111990SC	6495	NASN MEMBERSHIP RENEWAL	159.50
09/21/2022	NATL ASSN OF SCHOOL NURSES	19933300112990RB	6495	NATIONAL ASSOC OF SCHOOL	159.50
09/21/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	ITEM#396921 JUST BASICS B	365.00
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/29 HAMILTON FINGERP	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/3 GARCIA FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/31 MEJIA FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/8 BOZEMAN FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/9 DAME FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	8/9 UNITED WAY	180.00
09/21/2022	CITIBANK CORPORATE CARD	1992510092599065	6319	8/8 BAGGETT MOUSER	127.73
09/21/2022	CITIBANK CORPORATE CARD	2053130F862340EH	6499	8/26MARTINEZBLUEBAKER	76.89
09/21/2022	CITIBANK CORPORATE CARD	205361PI86234000	6499	8/10MARTINEZLITTLECAE	661.95
09/21/2022	CITIBANK CORPORATE CARD	2402350093299000	6499	8/9 GOODLETT GRINGOS	820.26
09/21/2022	CITIBANK CORPORATE CARD	461236GV93491A01	6412	MEALS AMC VB CONCORD LUTH	276.50
09/21/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	8/5 CINEMARK	787.75
09/21/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	8/31KEREKES PIZZAHUT	34.97
09/21/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	DRUG SCREENS/EMPLOYEE	1,190.00
09/21/2022	PROCARE THERAPY LLC	2842110088123000	6299	MEGHAN BILLIOT, SPLA	2,437.50

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09/21/2022	MARTHA A SANDERS	1992110000124033	6411	M REIM AUG 2022	24.13
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	PRODUCE FOR VARIOUS SCHO	576.23
09/21/2022	SOFTWARE ONE INC	2821530099999TTK	6398	L129.07298.EN ESSENTIAL S	1,551.53
09/21/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1992410074399043	6211	MATTER 000272 HENSLEY	469.00
09/21/2022	AGGIELAND FLOWERS AND CHOCOLATES	19932300110990GP	6499	TIME IN EUROPE	49.95
09/21/2022	AGGIELAND SCRUBS LLC	2403350010499000	6395	STAFF UNIFORMS	28.74
09/21/2022	AGGIELAND SCRUBS LLC	2403350010999000	6395	STAFF UNIFORMS	20.83
09/21/2022	AGGIELAND SCRUBS LLC	2403350011099000	6395	STAFF UNIFORMS	24.43
09/21/2022	AMERICAN DANCE & DRILL TEAM	199336D100199CFA	6412	HOUSTON COASTAL SR SHOWCA	2,030.00
09/21/2022	THE ART OF EDUCATION UNIVERSITY LLC	19931100042110CA	6399	FLEX LICENSES - 1 YEAR TE	529.00
09/21/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	WATER INLET CSHS CONCESSI	178.33
09/21/2022	AMAZON COM LLC	1992340092299062	6319		-83.99
09/21/2022	API NATIONAL SERVICE GROUP	2402350000499000	6249	PERFORM HYDROSTATIC TESTI	58.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350011199000	6249	PERFORM HYDROSTATIC TESTI	441.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350020199000	6249	PERFORM HYDROSTATIC TESTI	508.00
09/21/2022	BOATHOUSE ROW SPORTS	199236CC00391AAA	6399	STYLE 3652E - ALLIANCE PU	1,044.42
09/21/2022	CITIBANK CORPORATE CARD	19921300109990CV	6499	8/9 RICHTER OZONA	355.00
09/21/2022	CITIBANK CORPORATE CARD	199213S681199021	6411	8/23BOWMANTXASSESS	670.00
09/21/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	CR7/28EAKS HILTON SAT	-16.16
09/21/2022	CITIBANK CORPORATE CARD	19922300109990CV	6495	8/3MCEVER SMOREMEMBER	149.00
09/21/2022	CITIBANK CORPORATE CARD	19922300111990SC	6499	8/15SOUTHARDPIASANOS	526.56
09/21/2022	CITIBANK CORPORATE CARD	1992330000399003	6399	8/31LANGUAGELINE	15.80
09/21/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6495	8/10STARNESTHSADAMEMB	70.00
09/21/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6499	8/31SORRELLSCOOKSHACK	115.68
09/21/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT BRENHAM 8/30	222.73
09/21/2022	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CS VB PFLUGERVILLE	1,577.19
09/21/2022	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CS VB WALLER 8/19/2	304.00
09/21/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	8/16HORNTXROADHOUSE	452.51
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/10 REICHERT FINGERP	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/18GONZALEZFINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/23 ALEX FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/24 BARKER FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/24 COOKE FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/29 AVWUNUMA FINGERP	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/29 VACEK FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/31 PATINO FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/5 EVANS FINGERPR	49.25

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09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/9 FELIX FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074799047	6399	8/8 MANN FASTSPRING	265.44
09/21/2022	CITIBANK CORPORATE CARD	1992410074799047	6499	8/17UNITEDWAYKICKOFF	180.00
09/21/2022	CITIBANK CORPORATE CARD	461236GV93491A01	6412	MEALS AMC VB TOMBALL@HOME	482.68
09/21/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	8/5 GRAND STATION	1,306.50
09/21/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	8/13LEWANDOWSTATEFAIR	125.00
09/21/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	8/25CLINKS STATEFAIR	140.00
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	PRODUCE FOR VARIOUS SCHOO	1,110.25
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	PRODUCE FOR VARIOUS SCHOO	808.90
09/21/2022	SCHOOL SPECIALTY LLC	2112110010924000	6399	CLASSROOM SELECT TILT-N-N	3,941.92
09/21/2022	SCHOOL SPECIALTY LLC	2112110010924000	6399	EXPO LOW ODOR DRY ERASE M	70.32
09/21/2022	SOUTHERN ICE CREAM CORP	2402350004399000	6341	ICE CREAM INVOICES	451.20
09/21/2022	SOUTHERN ICE CREAM CORP	2402350010499000	6341	ICE CREAM INVOICES	371.80
09/21/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1992410074899048	6211	MATTER 000000 GENERAL	451.00
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/23 RAMIREZ FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/23VILLANUEVAFINGERP	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/24 WRIGHT FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/29 MANCERA FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/30 KAPIS FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/30ROZNOVSKYFINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/4 OLVERA FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/4 WELCH FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/9 TILLMAN FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074799047	6411	8/29GLENEWINKELREG4	75.00
09/21/2022	CITIBANK CORPORATE CARD	1992410074799047	6499	8/15CDORN WALMART	37.44
09/21/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	8/6MANGHAMLESSONPIX	36.00
09/21/2022	CITIBANK CORPORATE CARD	2053130086234000	6499	8/18 WEISS KONA ICE	253.25
09/21/2022	CITIBANK CORPORATE CARD	2552130081124000	6411	8/16MANNEMBASSYSUITES	96.00
09/21/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	8/2 CONROE PIZZA	2,054.00
09/21/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	8/4 CONROE PIZZA	2,196.00
09/21/2022	COPY CORNER	199211MT00111001	6399		183.00
09/21/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236GV93491A03	6399	GY9278-42 CRAZYFLIGHT MID	1,287.00
09/21/2022	NAPA AUTO PARTS	1992340092299062	6319	RET. CORE	-18.00
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE FOR VARIOUS SCHOO	322.55
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	PRODUCE FOR VARIOUS SCHOO	569.95
09/21/2022	SCHOOL SPECIALTY LLC	2112110010924000	6399	SCHOOL SMART DRY ERASE CL	20.64
09/21/2022	SOUTHERN ICE CREAM CORP	2402350020399000	6341	ICE CREAM INVOICES	90.24

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09/21/2022	TEXAS STATE BILLING SERVICES INC	1992330088199031	6299	TSBS SERVICE FEE	8,347.98
09/21/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1992410074899048	6211	MATTER 000293 WELLS	134.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350010199000	6249	PERFORM HYDROSTATIC TESTI	429.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350010299000	6249	PERFORM HYDROSTATIC TESTI	405.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350020399000	6249	PERFORM HYDROSTATIC TESTI	569.00
09/21/2022	CITIBANK CORPORATE CARD	1992110000322038	6321	8/29 CAMPER BEPUBLISH	98.95
09/21/2022	CITIBANK CORPORATE CARD	1992130004299042	6499	8/2 HUNTER TORCHYS	333.00
09/21/2022	CITIBANK CORPORATE CARD	19922300110990GP	6499	8/17BAIRRINGTONSONIC	130.83
09/21/2022	CITIBANK CORPORATE CARD	199236BF00391AAA	6411	8/28STARNESMARRIOTT	172.00
09/21/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT KATY JORDAN	184.17
09/21/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT TOMBAL TRNY	203.49
09/21/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	8/14STRICKERHAMPTON	2,325.06
09/21/2022	CITIBANK CORPORATE CARD	199236GV00191AAA	6412	8/30JERSEYMIKESTUMEAL	438.56
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/11 STEWART FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/11 TOLLEFSENFINGERP	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/12 CROUCH FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/15 ALGE FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/15MCCLELANDFINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/17 GUNN FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/23 LOVE FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/26 RICE FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/29 FIGUEROA FINGERP	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/8 DELOPEZ FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/8 PERRENOT FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992510092699066	6499	8/19 HOPPER TEEX	100.00
09/21/2022	CITIBANK CORPORATE CARD	4612360000199000	6499	8/5 ELDER FUEGO	2,787.96
09/21/2022	CITIBANK CORPORATE CARD	461236GV93491A01	6412	AMC VB GV PFLUGERVILLE 8/	482.68
09/21/2022	CITIBANK CORPORATE CARD	7142610089599000	6499	8/11 MEZA KOPPEBRIDGE	233.12
09/21/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	8/19 ZAHN NASSP	385.00
09/21/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	8/20 HOOPER PIZZAHUT	383.91
09/21/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	8/25CLINKS HOTLIVESTO	320.00
09/21/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	8/26 BRADY LAYNES	250.72
09/21/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	ADH48433 WARM-UP 3-STRIPE	50.00
09/21/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	BG4012BLK WMNS SOFTLOCK S	60.00
09/21/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	PROMO	266.00
09/21/2022	NAPA AUTO PARTS	1992340092299062	6319	RETURN O-RING	-8.60
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	PRODUCE FOR VARIOUS SCHOO	934.39

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09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE FOR VARIOUS SCHO	987.37
09/21/2022	SOFTWARE ONE INC	2821530099999TTK	6398	L129.82631.EN HELLOID PRO	35,672.26
09/21/2022	HOLY TRINITY CATHOLIC HIGH SCHOOL	199336SP00399C03	6412	ENTRIES IN PROSE	24.00
09/21/2022	HOUGHTON MIFFLIN	4103110099911063	6321	ISBN: 9780358021377 TEXAS	260.00
09/21/2022	HOUGHTON MIFFLIN HARCOURT	199311FO00311003	6399	1502294 - ABRIENDO PUERTA	1,342.50
09/21/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	ITEM#820090 SHARPIE PERN	441.00
09/21/2022	PFLUERVILLE ISD/ HENDRICKSON HS	199336SP00199C01	6412	EXTRA FEES FOR TOURNAMENT	150.00
09/21/2022	PITNEY BOWES SUPPLIES	1993410074899048	6399	RED INK CARTRIDGE (STANDA	104.99
09/21/2022	SITEONE LANDSCAPE SUPPLY LLC	1993510092699066	6319	IRRIGATION SUPPLIES	3,589.46
09/21/2022	TEXAS ASSN OF JOURNALISM EDUCATORS	199311NP00111001	6495	MEMBERSHIPS FOR NEWSPAPER	254.00
09/21/2022	TX HS GYMNASTICS COACHES ASSN	1993360000391AAA	6495	2022-23 THSGCA MEMBERSHIP	40.00
09/21/2022	AGGIELAND SCRUBS LLC	2403350000499000	6395	STAFF UNIFORMS	5.67
09/21/2022	AGGIELAND SCRUBS LLC	2403350004399000	6395	STAFF UNIFORMS	36.61
09/21/2022	AGGIELAND SCRUBS LLC	2403350020399000	6395	STAFF UNIFORMS	36.25
09/21/2022	ANCO INSURANCE B/CS INC	1993510074899048	6429	GOVERNMENT CRIME POLICY 0	6,382.00
09/21/2022	THE ART OF EDUCATION UNIVERSITY LLC	19931100001110CA	6399	FLEX LICENSES - 1- YEAR T	4,761.00
09/21/2022	AT&T MOBILITY II LLC	1993510074899TTK	6256	CELL PHONE SERVICE RPO	810.84
09/21/2022	ATMOS ENERGY CORP	1993510010199068	6258	SEP-3044085728	56.14
09/21/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124000	6329	DARE TO LEAD ISBN: 9780	455.00
09/21/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124000	6399	ISBN: 9781401964368 THE	574.26
09/21/2022	CONCORD THEATRICALS CORP	199336DM00399CFA	6399	AMATEUR PERFORMANCE FEE -	600.00
09/21/2022	CTAT	1993110000322038	6495	CTAT - CAREER TECHNICAL A	85.00
09/21/2022	HOUGHTON MIFFLIN	4103110099911063	6321	ESTIMATED SHIPPING/HANDLI	676.80
09/21/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	ITEM#396311 JUST BASICS V	556.00
09/21/2022	SCHOLASTIC MAGAZINES	199311SS00311003	6329	ESTIMATED SHIPPING/HANDLI	14.99
09/21/2022	SOFTWARE 4 SCHOOLS LLC	8653000000300000	6999	V4S-AN VOTING 4 SCHOOLS	399.00
09/21/2022	PFLUERVILLE ISD/ HENDRICKSON HS	199336SP00199C01	6412	FEES FOR HENDRICKSON SWIN	530.00
09/21/2022	TASA	1993410081499025	6495	22023 TEXAS PERFORMANCE A	1,000.00
09/21/2022	TX HS GYMNASTICS COACHES ASSN	1993360000391AAA	6495	2022-23 THSGCA MEMBERSHIP	5.00
09/21/2022	TX HS GYMNASTICS COACHES ASSN	1993360000191AAA	6495	2022-23 THSGCA MEMBERSHIP	5.00
09/21/2022	TMEA REGION 8 ORCHESTRA	199336OR00399CFA	6412	CAMPUS FEE	20.00
09/21/2022	UIL MUSIC REGION 8	199336BD00399CFA	6412	MARCHING BAND	325.00
09/21/2022	ALPHAGRAPHICS BCS INC	19932300201990OW	6399	3PT OAKWOOD ADMISSION FOR	217.08
09/21/2022	AMAZON COM LLC	1993110000122038	6399	NONSTICK INDUCTION COOKWA	89.99
09/21/2022	AMAZON COM LLC	1993110000428004	6399	DAEP SUPPLIES:	45.98
09/21/2022	AMAZON COM LLC	19931100101110SK	6399	12 PCS PLASTIC MESH ZIP F	31.98
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	1000+ PCS PONY BEADS, MUL	5.99

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09/21/2022	AMAZON COM LLC	19931100109110CV	6399	12 INCH MODERN WALL CLOCK	31.98
09/21/2022	AMAZON COM LLC	19931100110110GP	6397	RUBBERMAID OUTDOOR DECK B	177.87
09/21/2022	AMAZON COM LLC	19931100110110GP	6399	11 GALLON COLLASABLE PLAS	61.58
09/21/2022	AMAZON COM LLC	19931100110110GP	6399	22.0 INCH - COMPUTER PRIV	89.98
09/21/2022	AMAZON COM LLC	19931100202110CG	6399	DUCK PERMANENT DOUBLE STI	36.85
09/21/2022	AMAZON COM LLC	19931150102110CH	6399	SMALL HANDHELD HAND MIRRO	11.99
09/21/2022	AMAZON COM LLC	1993115E201110OW	6399	EXPO LOW ODOR DRY ERASE M	8.97
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	100 PACK EVA FOAM SHEETS	74.20
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	120 PCS STRONG CERAMIC MA	67.96
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	18 SET DC MOTORS KITS	77.97
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	3D PRINTER FILAMENT CARDB	16.14
09/21/2022	AMAZON COM LLC	199311EH00111001	6329	BRONX MASQUERADE	261.90
09/21/2022	AMAZON COM LLC	199311MT00111001	6399	HOYAHH DOOR WEDGE STOPPER	23.96
09/21/2022	AMAZON COM LLC	1993230004199041	6399	GIFTEXPRESS PROUDLY MADE	24.99
09/21/2022	AMAZON COM LLC	1993310004299042	6399	KIDS HEADPHONES BULK 12 P	127.15
09/21/2022	AMAZON COM LLC	19933300202990CG	6399	GOODY OUCHLESS WOMENS ELA	6.69
09/21/2022	AMAZON COM LLC	1993340092299062	6399	HEADPHONES	17.79
09/21/2022	AMAZON COM LLC	1993410074399043	6399	3 RING BINDER 1 INCH CLEA	27.99
09/21/2022	AGGIELAND SCRUBS LLC	2403350011199000	6395	STAFF UNIFORMS	28.70
09/21/2022	THE ART OF EDUCATION UNIVERSITY LLC	19931100003110CA	6399	FLEX LICENSES - 1 YEAR TE	4,761.00
09/21/2022	ATMOS ENERGY CORP	1993510092599068	6258	SEP-3044064778	129.93
09/21/2022	ATMOS ENERGY CORP	1993510010199068	6258	SEP-3044086012	241.44
09/21/2022	ATMOS ENERGY CORP	2403510020199000	6258	SEP-3044086781	1.59
09/21/2022	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PROBES	63.46
09/21/2022	GOV CONNECTION INC	691253TK748991E5	6397	ITEM 41369181, PART 50604	438.50
09/21/2022	H&B SUPPLY INC	1993510092599065	6319	OIL AND OIL FILTERS	1,808.01
09/21/2022	HUGHES SUPPLY INC	1993510092599065	6319	TOILET SUPPLIES	98.61
09/21/2022	KEMAH CHOIR DAYS	199336CH20299CFA	6412	CYPRESS GROVE TREBLE 5/6	140.00
09/21/2022	MONTGOMERY ISD ATHLETICS	199336BG00191AAA	6412.FEE	ENTRY AMC BG MONTGOMERY 9	500.00
09/21/2022	OTICON INC	2243110088123000	6396	LANYARD FOR REMOTE MIC OT	5.00
09/21/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6269	LIFT RENTAL AMCHS	223.00
09/21/2022	TAHPERD CONFERENCE REGISTRATION	19931300110990GP	6411	ACTIVITY HANDOUTS MANUAL	30.00
09/21/2022	TAHPERD CONFERENCE REGISTRATION	19931300110990GP	6411	JANNA NAIL REGISTRATION -	150.00
09/21/2022	TASBO	1993410074499044	6411	MELISSA GUERRERO - PAYROL	335.00
09/21/2022	TASBO	1993410074499044	6495	INVOICE# 382895	4,400.00
09/21/2022	TEPSA	19932300107990PC	6495	COMPREHENSIVE MEMBERSHIP	414.00
09/21/2022	TEXAS ASSN FOR GIFTED & TALENTED	1993130010221033	6495	MEMBERSHIP RENEWAL TAGT F	75.00

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09/21/2022	TEXAS MUSIC ADMIN CONFERENCE INC	19932100811990CA	6495	TMAC ACTIVE MEMBERSHIP FE	50.00
09/21/2022	UIL MUSIC REGION 8	199336BD00399CFA	6412	5A - 6A HS (VAR AND NV) 1	1,410.00
09/21/2022	AGGIELAND SCRUBS LLC	2403350000199000	6395	STAFF UNIFORMS	94.61
09/21/2022	AGGIELAND SCRUBS LLC	2403350010299000	6395	STAFF UNIFORMS	26.19
09/21/2022	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199336CC04191AAA	6412.FEE	/ENTRY CSMS XC ANDERSON S	250.00
09/21/2022	THE ART OF EDUCATION UNIVERSITY LLC	19931100202110CA	6399	FLEX LICENSES - 1 YEAR TE	529.00
09/21/2022	THE ART OF EDUCATION UNIVERSITY LLC	19931100203110CA	6399	FLEX LICENSES - 1 YEAR TE	529.00
09/21/2022	CHICK-FIL-A-HWY 6 LOCATION	461336GA04291000	6499	GIRLS ATHLETIC VOLLEYBALL	480.03
09/21/2022	ENTECH SALES & SERVICE INC	1993510092599065	6247	SERVICE CALL TO WELLBORN	2,133.75
09/21/2022	HOLY TRINITY CATHOLIC HIGH SCHOOL	199336SP00399C03	6412	ENTRIES IN EXPOSITORY	8.00
09/21/2022	HOLY TRINITY CATHOLIC HIGH SCHOOL	199336SP00399C03	6412	ENTRIES IN POETRY	40.00
09/21/2022	CARI M HORN	1993410070299081	6411	M REIM SEPT 2022	12.25
09/21/2022	KEMAH CHOIR DAYS	199336CH20199CFA	6412	CHAMBER CHOIR FEE	430.00
09/21/2022	OTICON INC	2243110088123000	6396	EDUMIC WIRELESS REMOTE MI	450.00
09/21/2022	PITNEY BOWES SUPPLIES	1993410074899048	6399	E-Z SEAL® SEALING SOLUTIO	170.76
09/21/2022	SPARKLETTS/SIERRA SPRINGS	1993120000399003	6499	WATER DEL SERVICE	46.87
09/21/2022	TASBO	1993410074499044	6411	AMY WOODARD- ONLINE - ITC	195.00
09/21/2022	TASSP/TASC	1993230004299042	6495	MEMBERSHIP RENEWAL - TASS	270.00
09/21/2022	TX HS GYMNASTICS COACHES ASSN	1993360000391AAA	6495	2022-23 THSGCA MEMBERSHIP	40.00
09/21/2022	TMEA REGION 8 ORCHESTRA	199336OR00399CFA	6412	HIGH SCHOOL STRING ORCHES	230.00
09/21/2022	TRESONA MULTIMEDIA LLC	199336BD00399CFA	6299	FIRE OF ETERNAL GLORY	480.00
09/21/2022	AMAZON COM LLC	1993410074399043	6399	500 PACK - VOLTY ID PREMI	46.99
09/21/2022	AMAZON COM LLC	1993610081299023	6399	MINT ROLL TABLECOVER	30.24
09/21/2022	AMAZON COM LLC	4812117000111000	6399	POST-IT SUPER STICKY EASE	57.91
09/21/2022	AMAZON COM LLC	4812117000111000	6399	SINBOUN LETTER TRAY PAPER	25.80
09/21/2022	AMAZON COM LLC	4812117000111000	6399	YOUNGEVER 6 PACK MULTI-CO	11.99
09/21/2022	AMAZON COM LLC	7143610089599000	6399	LAVENDER ESSENTIAL OIL BY	35.97
09/21/2022	AMAZON COM LLC	7143610089599000	6399	PRESSMAN MANCALA - REAL W	9.99
09/21/2022	AVINEXT	1993530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	620.00
09/21/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	9/2DENAETXGOVSERVFEE	2.00
09/21/2022	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	ELECTRICAL SUPPLIES	361.57
09/21/2022	GLAZIER FOODS CORP	2403350011299000	6341	MILK DRY INST NON-FAT FOR	78.08
09/21/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	2,002.10
09/21/2022	HEGGERTY PHONEMIC AWARENESS	1993110010824033	6399	SHIPPING	21.36
09/21/2022	JW PEPPER AND SON INC	199311CH003110FA	6399	SUPPLIES FOR CSHS CHOIR	544.03
09/21/2022	JW PEPPER AND SON INC	199311OR001110FA	6399	SUPPLIES FOR AMCHS ORCHES	274.00
09/21/2022	JW PEPPER AND SON INC	199311OR041110FA	6399	ORCHESTRA SUPPLIES FOR CS	267.99

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09/21/2022	LAKESHORE LEARNING MATERIALS LLC	199311PK10532032	6399	BX532 EASY CLEAN CRAFT TR	23.74
09/21/2022	LAKESHORE LEARNING MATERIALS LLC	199311PK10532032	6399	SE202 KINETIC SENSORY SAN	47.49
09/21/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	1993530072699TTK	6299	AP-270-MNT-H3-AP-270 SERI	159.74
09/21/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0X26A-ARUBA 6405 SWITCH,	8,494.90
09/21/2022	MIDWAY BAND BACKERS	199336BD00399CFA	6412	MIDWAY MARCHING PREVIEW E	425.00
09/21/2022	SCANTRON CORPORATION	199311SS00311003	6399	19639 QUIZ SHEET A (500/P	25.00
09/21/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YCL-255 STANDARD CLARINET	10,570.00
09/21/2022	TEXAS COMMUNICATIONS OF BRYAN INC	19932300201990OW	6399	INSTALLATION AND BASIC PR	74.50
09/21/2022	UNITED REFRIGERATION INC	2403350010799000	6319	1000050 IRP ACCESS 1/4'M	37.20
09/21/2022	AGGIELAND SCRUBS LLC	2403350010599000	6395	STAFF UNIFORMS	26.06
09/21/2022	AGGIELAND SCRUBS LLC	2403350020199000	6395	STAFF UNIFORMS	32.08
09/21/2022	ANCO INSURANCE B/CS INC	1993510074899048	6429	GENERAL LIABILITY RENEWAL	31,155.00
09/21/2022	ALPHAGRAPHICS BCS INC	1993110000311003	6399	CSHS - 2 PT CONTENT MASTE	200.00
09/21/2022	ALPHAGRAPHICS BCS INC	19932300201990OW	6399	2PT OAKWOOD CHANGE OF TRA	159.25
09/21/2022	ALPHAGRAPHICS BCS INC	19932300201990OW	6399	TYPE CHANGE-ADMIN SUPPLIE	35.00
09/21/2022	AMAZON COM LLC	19931100101110SK	6399	100 PIECES MYLAR BAGS SME	36.97
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	10 X 7 FT GREEN SCREEN BA	16.61
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	FULL SIZE HOT GLUE STICKS	16.99
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	INK+ PFI-107 6PCS INK CAR	109.99
09/21/2022	AMAZON COM LLC	19931100202110CG	6399	FOSMON 24 HOUR PROGRAMMAB	17.99
09/21/2022	AMAZON COM LLC	19931150102110CH	6399	DR.METER KIDS NOISE REDUC	71.67
09/21/2022	AMAZON COM LLC	19931150102110CH	6399	WATERCOLOR BRUSH PENS - 3	14.98
09/21/2022	AMAZON COM LLC	1993115E201110OW	6399	AMAZON BASICS RULED INDEX	29.60
09/21/2022	AMAZON COM LLC	1993115E201110OW	6399	KAISA FILLER PAPER COLORE	18.99
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	05674 PERMANENT CRAFTER'S	25.98
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	FLASH FURNITURE 6 FT. GRA	150.84
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	GRAF ULTRA CLEAR .007 PLA	18.85
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	SHINY SILK GOLD SILVER CO	39.79
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	WONDER STIX PASTEL COLORS	11.00
09/21/2022	AMAZON COM LLC	199311EH00111001	6329	THE ELEMENTS OF STYLE, FO	163.50
09/21/2022	AMAZON COM LLC	199311EH00111001	6399	X-ACTO PENCIL SHARPENER,	32.48
09/21/2022	AMAZON COM LLC	199311EH04111041	6399	AMAZON BASICS MAGNETIC DR	29.77
09/21/2022	AMAZON COM LLC	199311EH04211042	6329	LONG WAY DOWN - NOVEL BY	47.46
09/21/2022	AMAZON COM LLC	199311OR041110FA	6399	#2 PENCIL PRE-SHARPENED	13.27
09/21/2022	AMAZON COM LLC	199311SS00311003	6399	ESTIMATED SHIPPING/HANDLI	3.99
09/21/2022	AMAZON COM LLC	19931200102990CH	6399	OFFICE SMART LABELS RECTA	31.52
09/21/2022	AMAZON COM LLC	19932300104990SV	6399	HANGING WALL FILE HOLDER	59.98

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09/21/2022	AMAZON COM LLC	1993310000399003	6399	AVERY FILE FOLDER LABELS	33.56
09/21/2022	AMAZON COM LLC	1993310004199041	6399	ACCO SELF-ADHESIVE FASTEN	9.61
09/21/2022	AMAZON COM LLC	19933100104990SV	6399	YOU KNOW SOCIAL SKILLS GA	23.99
09/21/2022	AMAZON COM LLC	19933300202990CG	6399	BRACH'S STAR BRITES PEPPE	18.54
09/21/2022	AMAZON COM LLC	19933300202990CG	6399	ORAJEL 3X FOR MOUTH SORES	5.64
09/21/2022	AMAZON COM LLC	199336GM00399C03	6399	VIZ-PRO MAGNETIC DRY ERAS	209.90
09/21/2022	AMAZON COM LLC	1993410074399043	6399	FARGO COLOR RIBBON CARD P	168.00
09/21/2022	AMAZON COM LLC	1993410074399043	6399	K KNODEL DESK MAT, MOUSE	13.85
09/21/2022	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	69.97
09/21/2022	AMAZON COM LLC	1993610081299023	6399	DART 200PC 2 OZ CLEAR PP	73.99
09/21/2022	AMAZON COM LLC	1993610081299023	6399	DART 6SJ12 6 OZ FOAM CONT	67.28
09/21/2022	AMAZON COM LLC	4812117000111000	6399	2400 COUNTS TEACHER INCEN	7.99
09/21/2022	AMAZON COM LLC	4812117000111000	6399	PENDAFLEX FILE FOLDERS, B	9.08
09/21/2022	CITIBANK CORPORATE CARD	19931100110110GP	6499	9/1BAIRRINGTONSHIPLEY	129.87
09/21/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	9/1DENAETXGOVSERVFEE	16.00
09/21/2022	FOLLETT SCHOOL SOLUTIONS LLC	1993530072699TTK	6398	CSISD ANNUAL DESTINY LIBR	20,230.56
09/21/2022	GLAZIER FOODS CORP	2403350000199000	6341	MILK DRY INST NON-FAT FOR	310.72
09/21/2022	GLAZIER FOODS CORP	2403350000399000	6341	MILK DRY INST NON-FAT FOR	308.36
09/21/2022	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	314.62
09/21/2022	TRESONA MULTIMEDIA LLC	199336BD00399CFA	6299	FLY TO PARADISE	620.00
09/21/2022	THE WOODLANDS HIGH SCHOOL	199336GG00191AAA	6412.FEE	ENTRY AMC GG WOODLANDS 3	150.00
09/21/2022	ATMOS ENERGY CORP	1993510000499068	6258	SEP-4016955992	252.74
09/21/2022	CROWD PLEASERS DANCE CORP	199336D100199CFA	6412	STATE OFFICER ROUTINES	702.00
09/21/2022	APRIL CRUTCHFIELD	2403000010900000	5751	STUDENT MEAL	112.00
09/21/2022	CSISD-WELLBORN MIDDLE SCHOOL	199336CC04191AAA	6412.FEE	ENTRY CSMS XC WELLBORN MS	200.00
09/21/2022	ENTERPRISE RENT A CAR TOLLS	199336CY00391AAA	6411	TOLLS CSHS GYM 9/2/22 REN	11.63
09/21/2022	GOV CONNECTION INC	691253TK748991E5	6398	ITEM #34523248: USB2AAMF0	477.00
09/21/2022	HOLY TRINITY CATHOLIC HIGH SCHOOL	199336SP00399C03	6412	ENTRIES IN LD DEBATE	12.00
09/21/2022	HOUGHTON MIFFLIN	4103110099911063	6321	ISBN:9780358020998 2020 T	300.00
09/21/2022	CHRISTIN HOWARD	2403000004300000	5751	CADENCE HOWARD	2.50
09/21/2022	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	36.01
09/21/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6269	ENV FEE	2.65
09/21/2022	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT AND SUPPLIES FOR PE	198.24
09/21/2022	TASBO	1993410074499044	6411	CARLA MITCHELL - PAYROLL	335.00
09/21/2022	TMEA REGION 8 ORCHESTRA	199336OR00399CFA	6412	HIGH SCHOOL FULL ORCHESTR	350.00
09/21/2022	TMEA REGION 8 ORCHESTRA	199336OR00399CFA	6412	CAMPUS FEE	20.00
09/21/2022	THE WOODLANDS HIGH SCHOOL	199336GG00191AAA	6412.FEE	ENTRY AMC GG WOODLANDS 9/	250.00

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09/21/2022	AGGIELAND SCRUBS LLC	2403350004199000	6395	STAFF UNIFORMS	28.48
09/21/2022	AGGIELAND SCRUBS LLC	2403350020299000	6395	STAFF UNIFORMS	22.41
09/21/2022	THE ART OF EDUCATION UNIVERSITY LLC	19931100041110CA	6399	FLEX LICENSES - 1 YEAR TE	529.00
09/21/2022	THE ART OF EDUCATION UNIVERSITY LLC	19931100043110CA	6399	FLEX LICENSES - 1 YEAR TE	529.00
09/21/2022	ATMOS ENERGY CORP	1993510000191A68	6258	SEP-3044062412	299.88
09/21/2022	ATMOS ENERGY CORP	1993510020199068	6258	SEP-3044087299	56.08
09/21/2022	BRENHAM ISD ATHLETICS	199336GV04291AAA	6412.FEE	ENTRY AMCMS GV BRENHAM 9/	400.00
09/21/2022	JENN CHALMERS	2403000000300000	5751	STUDENT MEAL	72.80
09/21/2022	CROWD PLEASERS DANCE CORP	199336D100199CFA	6412	STATE SOCIAL OFFICER ROUT	68.00
09/21/2022	EDU SERVICE CENTER REG 6	1993340092299062	6219	SCHOOL BUS DRIVER CERTIFI	640.00
09/21/2022	GOV CONNECTION INC	691253TK748991E5	6397	ITEM 41290427, PART 50604	9,252.50
09/21/2022	HOLY TRINITY CATHOLIC HIGH SCHOOL	199336SP00399C03	6412	ENTRIES IN CX DEBATE (POL	50.00
09/21/2022	HOLY TRINITY CATHOLIC HIGH SCHOOL	199336SP00399C03	6412	ENTRIES IN EXTEMPORANEOUS	40.00
09/21/2022	HOLY TRINITY CATHOLIC HIGH SCHOOL	199336SP00399C03	6412	UNDER 1 JUDGE IN DEBATE	75.00
09/21/2022	HOLY TRINITY CATHOLIC HIGH SCHOOL	199336SP00399C03	6412	UNDER 1 JUDGE IN SPEECH	50.00
09/21/2022	CHRISTIN HOWARD	2403000000300000	5751	JACKSON HOWARD	6.65
09/21/2022	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING PARTS	41.30
09/21/2022	JSTOR ITHAKA	1993120000199001	6329	JSTOR- ANNUAL ACCESS FEE-	1,560.00
09/21/2022	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	IRRIGATION SUPPLIES	35.76
09/21/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6269	DMG WAIVER	22.30
09/21/2022	RUDDER ATHLETICS	199336GV04291AAA	6412.FEE	ENTRY AMCMS VB RUDDER 10/	430.00
09/21/2022	SASI	199336BD00199CFA	6299	LEADERSHIP SEMINAR - BAND	1,625.00
09/21/2022	SIX FLAGS HURRICANE HARBOR SPLASHTO	461336HS04199000	6412	NJHS SPRING FIELDTRIP	214.02
09/21/2022	SIX FLAGS HURRICANE HARBOR SPLASHTO	461336ST04199000	6412	STUCO SPRING FIELDTRIP	142.68
09/21/2022	TASB INC	1993510092599065	6495	ENVIRONMENTAL ANNUAL SUBS	5,050.00
09/21/2022	TRESONA MULTIMEDIA LLC	199336BD00399CFA	6299	SUN - ARRANGEMENT	305.00
09/21/2022	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	146.18
09/21/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	3,275.22
09/21/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	2,521.58
09/21/2022	GLAZIER FOODS CORP	2403350010499000	6341	MILK DRY INST NON-FAT FOR	92.86
09/21/2022	GLAZIER FOODS CORP	2403350010999000	6341	MILK DRY INST NON-FAT FOR	70.70
09/21/2022	GLAZIER FOODS CORP	2403350011099000	6341	MILK DRY INST NON-FAT FOR	80.62
09/21/2022	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	259.98
09/21/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CG	429.29
09/21/2022	JASON'S DELI	1993410074499044	6499	TIP	60.00
09/21/2022	JOHNSON SUPPLY	1993510092599065	6319	AMCHS HVAC SUPPLIES	207.66
09/21/2022	LAKESHORE LEARNING MATERIALS LLC	199311PK10532032	6399	AD576 OPAQUE ASSST PONY B	43.95

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09/21/2022	MONOGRAMS & MORE	1993230004299042	6499	BLACK WATERPROOF JACKET	89.97
09/21/2022	MONOGRAMS & MORE	461336BL00399000	6399	LET'S GO STRUTTER'S T-SHI	43.75
09/21/2022	MONOGRAMS & MORE	461336GA04291000	6499	B3001CVC UNISEX JERSEY TE	126.00
09/21/2022	NAPA AUTO PARTS	1993340092299062	6319	4325P PURPLE POWER 5 GALL	158.34
09/21/2022	SCANTRON CORPORATION	199311SS00311003	6399	830-E 2 TESTS, 25Q EA, A-	228.00
09/21/2022	SCANTRON CORPORATION	199311SS00311003	6399	881-E 100-QUS 5 CHC ALPHA	505.50
09/21/2022	SCHOOL NURSE SUPPLY INC	1993330000399003	6399	SHARPSASSURE MAILBACK DIS	56.02
09/21/2022	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	SUPPLIES FLORAL DESIG	71.39
09/21/2022	STADIUM CREATIONS LLC	691211BD003111D0	6397	ADDON: XLR FEMALE (SIGNAL	60.00
09/21/2022	STADIUM CREATIONS LLC	691211BD003111D0	6397	GONG CART: HOLDS UP TO A	699.00
09/21/2022	BIO-RAD LABORATORIES	1992110099911021	6396	ESTIMATED SHIPPING/HANDLI	93.00
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185686-AUG	85.40
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6257	159941-185710-AUG	11,390.96
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185710-AUG	14.72
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6257	159941-185712-AUG	248.08
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185718-AUG	687.78
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6255	159941-185744-AUG	39.11
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6257	159941-185756-AUG	25,252.49
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6257	159941-185756-AUG	647.50
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185758-AUG	532.64
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185784-AUG	667.15
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185824-AUG	549.72
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-186062-AUG	46.40
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-200550-AUG	12.77
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6257	159941-209908-AUG	376.35
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6257	159941-215576-AUG	1,182.69
09/21/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6257	159941-225742-AUG	328.40
09/21/2022	KURZ & CO	2402350011299000	6341	BREAD INVOICES FOR VARIOU	464.54
09/21/2022	ALPHAGRAPHICS BCS INC	19932300202990CG	6399	LETTERHEAD ENVELOPES (500	150.00
09/21/2022	AMAZON COM LLC	19931100101110SK	6399	2 POCKET GLOSSY LAMINATED	39.58
09/21/2022	AMAZON COM LLC	19931100102110CH	6499	TEXAS FLAG 5 X 8 - EMBROI	38.99
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	200PSC 20COLORS, PIPE CLE	5.09
09/21/2022	AMAZON COM LLC	19931100108110FR	6399	CARSON DELLOSA STEM CHALL	11.29
09/21/2022	AMAZON COM LLC	19931100108110FR	6399	IRIS 6 QT PLASTIC CONTAIN	37.49
09/21/2022	AMAZON COM LLC	19931100110110GP	6399	BESNEL SENSORY STRESS BAL	19.99
09/21/2022	AMAZON COM LLC	19931100110110GP	6399	COMMAND MEDIUM REFILL ADH	10.99
09/21/2022	AMAZON COM LLC	19931100111110SC	6399	11PCS COMPUTER MOUSE PAD	55.83

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09/21/2022	ALPHAGRAPHICS BCS INC	1993230004199041	6399	SMALL ROOM SINS 4MM COROP	223.65
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	A4 PAPER CUTTER 12 INCH T	10.99
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	CANON MC-10 1320B014 WAST	69.45
09/21/2022	AMAZON COM LLC	19931100108110FR	6399	PROVOKING CURIOSITY	29.95
09/21/2022	AMAZON COM LLC	19931100109110CV	6399	EXPO LOW ODOR DRY ERASE M	12.07
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	FINE POINT TIP PERMANENT	8.13
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	TULIP DIMENSIONAL FABRIC	43.17
09/21/2022	AMAZON COM LLC	199311DM203110FA	6399	6 PACK MEHRON RIGID COLLO	36.77
09/21/2022	AMAZON COM LLC	199311DM203110FA	6399	CANON EOS CAMERA	571.61
09/21/2022	AMAZON COM LLC	199311DM203110FA	6399	LP E10 BATTERY	22.69
09/21/2022	AMAZON COM LLC	199311OR041110FA	6399	DYMO FILE FOLDER LABELS	20.96
09/21/2022	AMAZON COM LLC	199311SC00111001	6399	METHDIC 5 COLORS NAME TAG	44.90
09/21/2022	AMAZON COM LLC	199313S481199021	6399	ULANZI SUPER CLAMP CAMERA	15.96
09/21/2022	AMAZON COM LLC	1993230000199001	6399	MCCAFÉ PREMIUM ROAST, KEU	40.32
09/21/2022	AMAZON COM LLC	1993230004199041	6399	GE SOFT WHITE 60 WATT REP	16.50
09/21/2022	AMAZON COM LLC	1993410074399043	6399	DYMO LW MAILING ADDRESS L	29.42
09/21/2022	AMAZON COM LLC	1993610081299023	6399	600 CT. PAPER WRISTBANDS	16.99
09/21/2022	AMAZON COM LLC	4812117000111000	6399	BIC XTRA-SMOOTH MECHANICA	6.04
09/21/2022	AMAZON COM LLC	7143610089599000	6399	QUARTET CORK TILES, CORK	36.96
09/21/2022	AMAZON COM LLC	7143610089599000	6399	YI LIN WASHI TAPE SET,COL	7.99
09/21/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/1 SHEPARD FINGERPR	49.25
09/21/2022	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	RENTAL CSHS BF SCOUT BAST	56.00
09/21/2022	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	231.08
09/21/2022	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	475.83
09/21/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,298.96
09/21/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	4,833.76
09/21/2022	GLAZIER FOODS CORP	2403350010299000	6341	MILK DRY INST NON-FAT FOR	85.48
09/21/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	2,544.85
09/21/2022	GLAZIER FOODS CORP	2403350020399000	6341	MILK DRY INST NON-FAT FOR	120.10
09/21/2022	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	168.54
09/21/2022	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC SUPPLIES	2,999.32
09/21/2022	MONOGRAMS & MORE	1993110000428004	6399	SET UP CHARGE-PRINT SCREE	25.00
09/21/2022	MONOGRAMS & MORE	4613110000311000	6399	CSHS HOODIE (M=2)	52.00
09/21/2022	NAPA AUTO PARTS	1993340092299062	6319	25-060841 V-RIBBED BELTS	53.26
09/21/2022	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	ELECTRIC STRIKE, CYLINDER	485.37
09/21/2022	ALPHAGRAPHICS BCS INC	1993230000399003	6399	NOTARY STAMP - SUSAN HODG	45.00
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	DRY ERASE MARKERS FINE TI	8.98

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09/21/2022	AMAZON COM LLC	19931100108110FR	6399	NEXT-GEN STEAM PRESCHOOL	13.33
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	20 GLOSSY STICKER PAPER C	11.99
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	48 PCS FELT	32.56
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	CUTTING MAT LIGHT GRIP	14.39
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	TEMPERA PAINT STICKS	84.10
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	WIGGLE GOOGLY EYES 1500 P	32.67
09/21/2022	AMAZON COM LLC	199311DM203110FA	6399	60" TRIPOD	29.89
09/21/2022	AMAZON COM LLC	199311DM203110FA	6399	FOG MACHINE W/DISCO BALL	117.98
09/21/2022	AMAZON COM LLC	19931200102990CH	6399	AVERY 5160 EASY PEEL ADDR	24.95
09/21/2022	AMAZON COM LLC	1993230000428004	6399	DAEP SUPPLIES:	73.65
09/21/2022	AMAZON COM LLC	1993230000499004	6399	CVHS ADMIN SUPPLIES:	10.85
09/21/2022	AMAZON COM LLC	1993310004299042	6399	LASER PRINTER BLANK PERFO	90.08
09/21/2022	AMAZON COM LLC	199336GM00399C03	6399	LEMOMO PURPLE BLACKOUT CU	21.99
09/21/2022	AMAZON COM LLC	1993610081299023	6399	RED ROLL PLASTIC TABLECOV	31.33
09/21/2022	AMAZON COM LLC	461323PL00399000	6399	HONEYEAR 24 INCH CABLE ZIP	61.01
09/21/2022	AMAZON COM LLC	4812117000111000	6399	10 POCKET STORAGE POCKET	11.99
09/21/2022	AMAZON COM LLC	4812117000111000	6399	DIGITAL CLOCK, RAYNIC 11.	29.99
09/21/2022	AMAZON COM LLC	4812117000111000	6399	EXPO 86001 LOW ODOR DRY E	10.48
09/21/2022	EDUCATORS DEPOT, INC	69121100001114D2	6397	EDI025048-SCHOLARCRAFT HE	24,161.94
09/21/2022	FRONTLINE TECHNOLOGIES/FRONTLINE ED	1993410074399043	6299	ABSENCE & SUBSTITUTE MANA	9,319.39
09/21/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	9,585.41
09/21/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	512.64
09/21/2022	GLAZIER FOODS CORP	2403350010599000	6341	MILK DRY INST NON-FAT FOR	92.44
09/21/2022	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	158.36
09/21/2022	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEK VIE	26.94
09/21/2022	GLAZIER FOODS CORP	2403350020199000	6341	MILK DRY INST NON-FAT FOR	107.22
09/21/2022	JASON'S DELI	461331S200399000	6499	RPO FOR FOOD ORDERS FOR T	137.75
09/21/2022	JW PEPPER AND SON INC	199311CH001110FA	6399	SUPPLIES FOR AMCHS CHOIR	1,076.73
09/21/2022	KESCO SUPPLY INC	2403350000199000	6319	NEM55432 NEMCO BUMPER	92.76
09/21/2022	LAKESHORE LEARNING MATERIALS LLC	199311PK10532032	6399	FG639 YARN LACES WITH TIP	20.78
09/21/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	1993530072699TTK	6299	ARUBA AP-577 OUTDOOR AX	2,156.00
09/21/2022	PROQUEST LLC	1993120004299042	6329	PROQUEST DATABASE RENEWAL	1,071.20
09/21/2022	NAPA AUTO PARTS	1993340092299062	6319	963055 A/C COMPRESSORS 2	918.99
09/21/2022	SCANTRON CORPORATION	199311SS00311003	6399	882-E -LOVAS 100Q A-E (50	168.50
09/21/2022	SOUTHERN FLORAL COMPANY	1993110000122038	6399	FLOWERS, TOOLS, RIBBON, C	362.40
09/21/2022	TRIBUNE CONTENT AGENCY LLC	199336YB00399C03	6495	TNS YEARBOOK SERVICE 8/1/	350.00
09/21/2022	ZOHO CORPORATION	1993530072699TTK	6398	ANNUAL SUBSCRIPTION FEE F	5,589.00

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09/21/2022	ALPHAGRAPHICS BCS INC	19932300201990OW	6399	BLUE OFFICE REQUEST PADDE	74.85
09/21/2022	ALPHAGRAPHICS BCS INC	1993310004199041	6399	NOTARY STAMP-ALICIA "NICO	45.00
09/21/2022	AMAZON COM LLC	1993110000311003	6399	IRIS USA CNL CLEAR LATCHI	139.20
09/21/2022	AMAZON COM LLC	19931100108110FR	6399	MASTERY TEACHING BY MADEL	31.94
09/21/2022	AMAZON COM LLC	19931100108110FR	6399	STEAM PLAY & LEARN 20 FUN	15.95
09/21/2022	AMAZON COM LLC	19931100110110GP	6399	COLORNOISE SOUND MACHINE	26.99
09/21/2022	AMAZON COM LLC	19931100202110CG	6399	SCOTCH DOUBLE SIDED TAPE	5.42
09/21/2022	AMAZON COM LLC	1993115E201110OW	6399	PAC74731 - PACON COLORED	24.86
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	56 PACK MANDALA DOT PAINT	13.65
09/21/2022	AMAZON COM LLC	199311DM203110FA	6399	MAKEUP &FACE PAINTING HEA	41.21
09/21/2022	AMAZON COM LLC	199311EH00111001	6329	OF MICE AND MEN (PENGUIN	193.80
09/21/2022	AMAZON COM LLC	199311EH00111001	6399	NUMERIC KEYPAD FOR LAPTOP	89.90
09/21/2022	AMAZON COM LLC	199311EH00111001	6399	POST-IT SUPER STICKY EASE	119.99
09/21/2022	AMAZON COM LLC	199311PE202110CG	6399	FUSHING 100 PCS CLEAR PLA	98.34
09/21/2022	AMAZON COM LLC	19931300102990CH	6329	UNCOVERING THE LOGIC OF E	404.70
09/21/2022	AMAZON COM LLC	1993230000199001	6399	THE ORIGINAL DONUT SHOP R	43.12
09/21/2022	AMAZON COM LLC	1993230004199041	6399	QUALITY STANDARD FLAGS ST	32.38
09/21/2022	AMAZON COM LLC	1993310000399003	6399	XPR3300E EARPIECE FOR MOT	28.09
09/21/2022	AMAZON COM LLC	19933100104990SV	6399	BREAKING BARRIERS DOWN -	34.00
09/21/2022	AMAZON COM LLC	19933100104990SV	6399	HEAD RUSH - SOCIAL SKILLS	23.99
09/21/2022	AMAZON COM LLC	1993340092299062	6319	BUG FOGGER FOR BUSES	19.99
09/21/2022	AMAZON COM LLC	19931150102110CH	6399	AMAZON BASIC SNACK STORAG	6.74
09/21/2022	AMAZON COM LLC	19931150102110CH	6399	CRELLOCI PLAY DOUGH KIT 2	9.99
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	96 DELUXE ASSORTED FUSIBL	37.76
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	DOUBLE SIDED TAPE	6.99
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	SILICA GEL BEADS 6LBS	69.98
09/21/2022	AMAZON COM LLC	199311DM203110FA	6399	FOG JUICE & FOG MACHINE	71.98
09/21/2022	AMAZON COM LLC	199311DM203110FA	6399	SDXC MEMORY CARD	22.57
09/21/2022	AMAZON COM LLC	199311DM203110FA	6399	SUPERHERO CAPES	39.95
09/21/2022	AMAZON COM LLC	199311OR041110FA	6399	SCOTCH THERMAL LAMINATING	15.98
09/21/2022	AMAZON COM LLC	199311OR041110FA	6399	THERMAL LAMINATOR POUCHES	29.99
09/21/2022	AMAZON COM LLC	19933300202990CG	6399	CLOROX® DISINFECTING MIST	15.84
09/21/2022	AMAZON COM LLC	19933300202990CG	6399	GUM - 893F PROFESSIONAL C	2.99
09/21/2022	AMAZON COM LLC	199333PK81132032	6399	DOOR LEVER LOCK (2 PK) CH	74.95
09/21/2022	AMAZON COM LLC	1993510092399063	6319	PRINKO 18" X 1500FT X 80	194.97
09/21/2022	AMAZON COM LLC	461336BD00399000	6399	FEBREZE FABRIC SPRAY, ODO	47.96
09/21/2022	AMAZON COM LLC	4812117000111000	6399	AMAPON COUNTRIES FLAGS 82	10.99

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09/21/2022	AMAZON COM LLC	4812117000111000	6399	RULER 12 INCH - 10 COUNT	6.63
09/21/2022	AMAZON COM LLC	7143610089599000	6399	SORRY! GAME	9.89
09/21/2022	BLUE BAKER	1993130000122038	6499	BOXED LUNCHES FOR CTE CON	313.72
09/21/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF FRB CONROE 9	416.01
09/21/2022	ENTERPRISE RENT A CAR	199336SP00199C01	6412	1 SUV RENTAL FOR GRAPEVIN	267.00
09/21/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	7,601.68
09/21/2022	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	491.75
09/21/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WMS	4,148.63
09/21/2022	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	368.07
09/21/2022	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	129.68
09/21/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	2,481.32
09/21/2022	GLAZIER FOODS CORP	2403350011199000	6341	MILK DRY INST NON-FAT FOR	93.08
09/21/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	4,306.99
09/21/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,985.71
09/21/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	5,064.24
09/21/2022	GLAZIER FOODS CORP	240335VS93299000	6343	SNACKS FOR VENDING	1,347.06
09/21/2022	JW PEPPER AND SON INC	199311CH042110FA	6399	SUPPLIES FOR AMCMS CHOIR	117.89
09/21/2022	LAKESHORE LEARNING MATERIALS LLC	199311PK10532032	6399	FF491 ALPHABET COLLAGE BE	18.99
09/21/2022	MONOGRAMS & MORE	1993110000428004	6399	DAEP STUDENT SHIRTS 2022	80.00
09/21/2022	MONOGRAMS & MORE	1993110000428004	6399	DAEP STUDENT SWEATSHIRTS	265.00
09/21/2022	MONOGRAMS & MORE	199311CH042110FA	6399	APPAREL FOR FINE ARTS	219.00
09/21/2022	MONOGRAMS & MORE	4613110000311000	6399	CSHS T-SHIRT (L=1)	14.00
09/21/2022	MONOGRAMS & MORE	461336GA04291000	6499	B3001PIK BELLA MENS JERSE	139.00
09/21/2022	SNUG -SUNGARD NATL USERS' GROUP	1993530074699046	6411	SNUG NATIONAL CONFERENCE	3,125.00
09/21/2022	STADIUM CREATIONS LLC	691211BD003111D0	6397	ADDON: ETHERCON PASSTHROU	70.00
09/21/2022	SAFETYMED LLC	1993330099999025	6399	HEARTSINE 360 TRAINING DE	966.00
09/21/2022	TEACHER SYNERGY LLC	19931100104110SV	6399	ITEM ID 4592066, SEE QUOT	33.00
09/21/2022	THORN MUSIC CENTER	199311OR003110FA	6249	ORCHESTRA SUPPLIES	359.88
09/21/2022	ZONDA INTELLIGENCE	1993410081399024	6291	DEMOGRAPHIC SERVICES	14,250.00
09/21/2022	AMAZON COM LLC	1993610081299023	6399	2 OZ MINI TASTING BOWLS 1	12.71
09/21/2022	AMAZON COM LLC	1993610081299023	6399	60 PAIRS MEN ANKLE SOCKS	28.99
09/21/2022	AMAZON COM LLC	4613360000499000	6399	CVHS STUDENT FUNDRAISER S	47.64
09/21/2022	AMAZON COM LLC	4613360000499000	6399	CVHS STUDENT FUNDRAISING	234.24
09/21/2022	AMAZON COM LLC	4812117000111000	6399	EAMAY STANDARD POCKET CHA	14.99
09/21/2022	AMAZON COM LLC	4812117000111000	6399	METAL TIN RETRO SIGN - BE	9.99
09/21/2022	AMAZON COM LLC	4812117000111000	6399	SUNEE FOLDERS WITH POCKET	18.85
09/21/2022	AMAZON COM LLC	7143610089599000	6399	DISPOSABLE SPORKS (50 PAC	6.95

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09/21/2022	ASSOC FOR SUPERVISOR AND CURR DEV	19932300107990PC	6495	SELECT MEMBERSHIP	96.34
09/21/2022	FABIO AVILA	1993210081499025	6299	SPANISH TRANSLATION 22-23	2,334.64
09/21/2022	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	RENTAL CSHS BF SCOUT CEDA	89.00
09/21/2022	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	RENTAL CSHS SCOUT GEORGET	56.00
09/21/2022	FOLLETT SCHOOL SOLUTIONS LLC	4103110099911063	6321	ISBN: 9780328923755 PREN	2,532.00
09/21/2022	FRONTLINE TECHNOLOGIES/FRONTLINE ED	2243110088123000	6299	IEP- ESTAR V5, UNLIMITED	43,420.96
09/21/2022	GLAZIER FOODS CORP	2403350000499000	6341	MILK DRY INST NON-FAT FOR	12.24
09/21/2022	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	525.94
09/21/2022	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	286.50
09/21/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	CARBURETOR, FILTER, GASKE	133.48
09/21/2022	JASON'S DELI	1993410074499044	6499	TEA SERVICE	45.04
09/21/2022	JW PEPPER AND SON INC	199311CH043110FA	6399	SUPPLIES FOR WMS CHOIR	49.99
09/21/2022	LAKESHORE LEARNING MATERIALS LLC	199311PK10532032	6399	DB159 JUMBO CHALK BUCKET	33.20
09/21/2022	MONOGRAMS & MORE	1993110000428004	6399	DAEP STUDENT SHIRTS - MED	80.00
09/21/2022	SOFTWARE ONE INC	1993530072699TTK	6398	SSRPM RESENT PASSWORD EDU	8,221.20
09/21/2022	STADIUM CREATIONS LLC	691211BD003111D0	6397	ADDON: POWER OUTLET (NEUT	35.00
09/21/2022	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON LINE OFFICE SUPPLIES	1,388.05
09/21/2022	WILTONS OFFICEWORKS	2403350093299000	6399	ON LINE OFFICE SUPPLIES	924.93
09/21/2022	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	640.79
09/21/2022	STADIUM CREATIONS LLC	691211BD003111D0	6397	ADDON: POWER OUTLET (POWE	60.00
09/21/2022	STADIUM CREATIONS LLC	691211BD003111D0	6397	MIXER CART - 2.5 48"H X 5	3,599.00
09/21/2022	SWANK MOVIE LICENSING USA	1993120004199041	6399	PUBLIC PERFORMANCE SITE L	524.00
09/21/2022	AMAZON COM LLC	1993110000311003	6399	DUCK BRAND MAX STRENGTH D	36.86
09/21/2022	AMAZON COM LLC	19931100101110SK	6399	READY TO DECORATE WRITING	77.34
09/21/2022	AMAZON COM LLC	19931100102110CH	6499	TOP AMERICAN FLAG 5 X 8 E	32.29
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	100PCS GREEN PLANT STICKE	5.99
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	BOUNCYBAND — WIGGLE SEAT,	19.99
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	EOOUT 30PCS PLASTIC ENVEL	15.99
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	PF-06 PRINthead FOR	289.59
09/21/2022	AMAZON COM LLC	19931100108110FR	6399	300 FLEXIBLE STRAWA	28.77
09/21/2022	AMAZON COM LLC	19931100108110FR	6399	FOAM KING PIPE INSULATION	148.45
09/21/2022	AMAZON COM LLC	19931100110110GP	6399	CLEAR POWER 100 FT OUTDOO	87.98
09/21/2022	AMAZON COM LLC	19931150102110CH	6399	PAPERMATE HANDWRITING TRI	1.99
09/21/2022	AMAZON COM LLC	1993115E201110OW	6399	ASTROBRIGHTS MEGA COLLECT	67.16
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	109 YARD SOFT ELASTIC COR	7.98
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	3 D PRINTER FILAMENT 12 S	189.97
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	SPEEDBALL PAINT	23.50

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09/21/2022	AMAZON COM LLC	199311OR041110FA	6399	10 PACK CR2032 3 VOLT LIT	19.23
09/21/2022	AMAZON COM LLC	199311SS00311003	6399	SOCIAL STUDIES SUPPLIES (	1,266.39
09/21/2022	AMAZON COM LLC	19931300105990RP	6399	HANDLE WITH CARE BOOK	483.34
09/21/2022	AMAZON COM LLC	1993230000199001	6399	BOB'S RED & WHITE BOB'S S	29.28
09/21/2022	AMAZON COM LLC	1993230004199041	6399	AMAZON BASICS 4 PACK CR20	5.99
09/21/2022	AMAZON COM LLC	1993230004199041	6399	GORILLA SUPER GLUE GEL XL	6.84
09/21/2022	AMAZON COM LLC	1993310004299042	6399	MIRE7 INCH PLASTIC TRAFFI	14.88
09/21/2022	AMAZON COM LLC	1993340092299062	6319	AMAZON COMMERCIAL 7 GALLO	41.98
09/21/2022	AMAZON COM LLC	1993340092299062	6319	CILICONE CAULK	24.99
09/21/2022	AMAZON COM LLC	1993410074399043	6399	DE METAL BADGE CLIPS WITH	40.98
09/21/2022	AMAZON COM LLC	1993610081299023	6399	1000 CT PLASTIC TASTING S	25.23
09/21/2022	AMAZON COM LLC	4812117000111000	6399	12 PCK COLORFUL DRY ERASE	38.99
09/21/2022	AMAZON COM LLC	4812117000111000	6399	COMIX D-RING BASIC-VIEW B	45.99
09/21/2022	AMAZON COM LLC	7143610089599000	6399	PEPPERMINT ESSENTIAL OIL	32.57
09/21/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	3,299.63
09/21/2022	AVINEXT	1993530074699046	6639	HP E34M G4 CURVED MONITOR	2,372.00
09/21/2022	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	346.26
09/21/2022	GLAZIER FOODS CORP	2403350004199000	6341	MILK DRY INST NON-FAT FOR	98.34
09/21/2022	GLAZIER FOODS CORP	2403350004299000	6341	MILK DRY INST NON-FAT FOR	105.32
09/21/2022	GLAZIER FOODS CORP	2403350004399000	6341	MILK DRY INST NON-FAT FOR	125.58
09/21/2022	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	173.64
09/21/2022	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	60.44
09/21/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	1,281.46
09/21/2022	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	113.76
09/21/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	4,386.09
09/21/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	1,936.54
09/21/2022	GLAZIER FOODS CORP	2403350020299000	6341	MILK DRY INST NON-FAT FOR	80.84
09/21/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	F8T5 LAMPS FOR VISION MAC	10.35
09/21/2022	JOHNSTONE SUPPLY	1993510092599065	6319	FREON FR	4,138.91
09/21/2022	JW PEPPER AND SON INC	199311OR042110FA	6399	SUPPLIES FOR AMCMS ORCHES	45.00
09/21/2022	KURITA AMERICA INC	1993510092599065	6319	MONTHLY WATER TREATMENT A	1,349.26
09/21/2022	MIDWAY BAND BACKERS	199336BD00199CFA	6412	MIDWAY MARCHING PREVIEW E	425.00
09/21/2022	MONOGRAMS & MORE	1993110000422038	6399	SHIRTS, HATS FOR HOSPITAL	144.00
09/21/2022	MONOGRAMS & MORE	4613110000311000	6399	PROMOTIONAL ITEM - T-SHIR	18.00
09/21/2022	MONOGRAMS & MORE	461336GA04291000	6499	G12400LPK GILDAN LONG SLE	12.00
09/21/2022	RAVA CONSTRUCTION LLC	69128100104991D3	6629	SWV ELEM PHASE 1 RENO - S	367,515.96
09/21/2022	SCANTRON CORPORATION	199311SS00311003	6399	ESTIMATED SHIPPING/HANDLI	37.32

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09/21/2022	SAFETYMED LLC	1993330099999025	6399	ESTIMATED SHIPPING/HANDLI	44.00
09/21/2022	TEACHER SYNERGY LLC	19931100104110SV	6399	PROCESSING FEE	2.99
09/21/2022	TK SALES	1993510092499064	6249	EQUIPMENT REPAIR EXTRACTO	449.11
09/21/2022	TRIMAX MOWING SYSTEMS INC	1993510092699066	6319	MOWER REPAIR PARTS	3,450.56
09/21/2022	ZOHO CORPORATION	1993410074399043	6398	ANNUAL SUBSCRIPTION FEE F	5,589.00
09/21/2022	STATE COMPTROLLER	4612	2112.1	AUGUST SALES TAX	373.10
09/21/2022	API NATIONAL SERVICE GROUP	2402350000199000	6249	PERFORM HYDROSTATIC TESTI	1,472.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350000399000	6249	PERFORM HYDROSTATIC TESTI	1,461.00
09/21/2022	API NATIONAL SERVICE GROUP	2402350004399000	6249	PERFORM HYDROSTATIC TESTI	595.00
09/21/2022	CITIBANK CORPORATE CARD	1992110000411004	6321	8/23RATH BLINNCOLLEGE	211.68
09/21/2022	CITIBANK CORPORATE CARD	19921100109110CV	6399	8/24 RICHTER WALGREEN	211.09
09/21/2022	CITIBANK CORPORATE CARD	1992130000399003	6499	8/2HODGESCOOPERSBBQ	803.22
09/21/2022	CITIBANK CORPORATE CARD	19921300109990CV	6499	8/13 RICHTER CHUYS	1,351.20
09/21/2022	CITIBANK CORPORATE CARD	19921300110990GP	6499	8/12BAIRRINGTONCOFFEE	358.07
09/21/2022	CITIBANK CORPORATE CARD	19921300111990SC	6499	8/10SOUTHARDSTARBUCKS	60.00
09/21/2022	CITIBANK CORPORATE CARD	19921300203990PT	6499	8/9 COLE STELLA CAFE	1,776.00
09/21/2022	CITIBANK CORPORATE CARD	1992135781199021	6411	8/23HOGAN CREST REG	191.53
09/21/2022	CITIBANK CORPORATE CARD	19922300104990SV	6495	8/8DELUNASMOREMEMBER	79.00
09/21/2022	CITIBANK CORPORATE CARD	19922300110990GP	6499	8/16BAIRNGTONCHICKFIL	125.00
09/21/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6495	8/10STARNESNIAAMEMBER	80.00
09/21/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	8/13MARSHALLHOLIDAYIN	1,859.66
09/21/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CSHS CT SAN ANTON T	858.12
09/21/2022	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CS VB WOODLANDS 8/1	536.67
09/21/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	8/4 COPY CORNER	120.00
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/18PERPELITFINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/30 PULLIN FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/30FERGERSONFINGERR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/9 LOVELL FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/9 PONDER FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1992410074799047	6399	8/18CDORN WALMART	8.31
09/21/2022	CITIBANK CORPORATE CARD	1992410081399024	6499	8/17HORNJASONSDELI	334.38
09/21/2022	CITIBANK CORPORATE CARD	1992410081499025	6411	8/8 PERRY NWEA REG	75.00
09/21/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	8/9WEISSGRANDSTATION	1,260.00
09/21/2022	CITIBANK CORPORATE CARD	4612110004311000	6499	8/16[ETERSBLACKWATER	1,320.00
09/21/2022	CITIBANK CORPORATE CARD	461211S100411000	6321	8/12RATHBLINNCOLLEGE	2,108.21
09/21/2022	CITIBANK CORPORATE CARD	461236BH93491A01	6412	MEALS AMC BH PARKING WORK	188.89
09/21/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	8/3 CONROE PIZZA	2,682.00

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09/21/2022	FROG STREET PRESS LLC	205361OF862340EH	6399	FSLL1012 LOVE & LEARN BIL	3,989.93
09/21/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	KH1371BLK L/S 1/4 ZIP PUL	280.00
09/21/2022	PRIDE CLEANERS	461211CH00411000	6399	CHOIR UNIFORMS	111.25
09/21/2022	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	PRODUCE FOR VARIOUS SCHOO	1,239.65
09/21/2022	SCHOOL SPECIALTY LLC	2112110010924000	6399	EXPO WHITEBOARD CLEANER,	35.03
09/21/2022	SOFTWARE ONE INC	2821530099999TTK	6398	L129.82632.EN HELLOID SER	20,065.64
09/21/2022	SOUTHERN ICE CREAM CORP	2402350010299000	6341	ICE CREAM INVOICES	185.90
09/21/2022	SPECIALIZED ASSESSMENT & CONSULTING	1992110088123031	6299	KATHLEEN PREECE O&M T	1,475.00
09/21/2022	UNITED REFRIGERATION INC	2402350000499000	6319	VETO OPEN TOP TOOL BAG	497.96
09/21/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1992410074399043	6211	MATTER 000280 NUSSBAU	469.00
09/21/2022	AGGIELAND FLOWERS AND CHOCOLATES	19932300110990GP	6499	ESTIMATED SHIPPING/HANDLI	12.95
09/21/2022	AGGIELAND SCRUBS LLC	2403350011299000	6395	STAFF UNIFORMS	22.55
09/21/2022	THE ART OF EDUCATION UNIVERSITY LLC	19931100004110CA	6399	FLEX LICENSES - 1 YEAR TE	529.00
09/21/2022	THE ART OF EDUCATION UNIVERSITY LLC	19931100201110CA	6399	FLEX LICENSES - 1 YEAR TE	529.00
09/21/2022	ATMOS ENERGY CORP	1993510000199068	6258	SEP-3044064518	154.02
09/21/2022	ATMOS ENERGY CORP	1993510074899068	6258	SEP-3044085451	67.78
09/21/2022	ATMOS ENERGY CORP	2403510010199000	6258	SEP-3044085728	1.50
09/21/2022	ATMOS ENERGY CORP	2403510010199000	6258	SEP-3044086012	6.44
09/21/2022	ATMOS ENERGY CORP	1993510004299068	6258	SEP-3044087039	306.27
09/21/2022	ATMOS ENERGY CORP	2403510004299000	6258	SEP-3044087039	8.82
09/21/2022	EDU SERVICE CENTER REG 6	1993340092299062	6219	SCHOOL BUS DRIVER CERTIFI	375.00
09/21/2022	FIRST EDUCATIONAL RESOURCES LLC	1993130081199021	6411	STORMY HICKMAN REGISTRATI	350.00
09/21/2022	GOV CONNECTION INC	691253TK748991E5	6397	ITEM 41500714, PART: YK-L	680.00
09/21/2022	HOUGHTON MIFFLIN	4103110099911063	6321	ESTIMATED SHIPPING/HANDLI	41.60
09/21/2022	CHRISTIN HOWARD	2403000011100000	5751	MCKINLEY HOWARD	0.50
09/21/2022	KEMAH CHOIR DAYS	199336CH04199CFA	6412	CSMS TREBLE CHOIR	300.00
09/21/2022	MAGNOLIA ISD	199336CC04391AAA	6412.FEE	ENTRY WMS XC MAG WEST 9/2	100.00
09/21/2022	MOORE SUPPLY COMPANY	1993510092599065	6319	CIRCULATION PUMP	655.70
09/21/2022	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	FREIGHT	28.73
09/21/2022	SCHOLASTIC MAGAZINES	199311SS00311003	6329	NEW YORK TIMES UPFRONT SU	149.84
09/21/2022	SOMERVILLE ISD	199336GV04391AAA	6412.FEE	ENTRY WMS VB SOMERVILLE 9	350.00
09/21/2022	TASBO	1993410074499044	6411	AMY WOODARD- WEBINAR - CA	85.00
09/21/2022	TRESONA MULTIMEDIA LLC	199336BD00399CFA	6299	NOISY WHEELS OF JOY	620.00
09/21/2022	TRESONA MULTIMEDIA LLC	199336BD00399CFA	6299	THE INFERNO	480.00
09/21/2022	ALPHAGRAPHICS BCS INC	19932300201990OW	6399	OAKWOOD LH (WITH TYPE CHA	255.00
09/21/2022	AMAZON COM LLC	1993110000122038	6399	CROWN 50CT DISPOSABLE CUT	137.94
09/21/2022	AMAZON COM LLC	1993110000311003	6399	DYMO STANDARD D1 53713 LA	19.90

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09/21/2022	AMAZON COM LLC	1993110000411004	6399	CVHS CLASSROOM SUPPLIES:	131.92
09/21/2022	AMAZON COM LLC	19931100101110SK	6399	CHAMPION SPORTS SKIP BALL	19.43
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	SCOTCH THERMAL LAMINATING	15.98
09/21/2022	AMAZON COM LLC	19931100104110SV	6399	WOT I DRY ERASE POCKETS 3	23.99
09/21/2022	AMAZON COM LLC	19931100108110FR	6399	TOMNK 500 PLASTIC STRAWS	27.98
09/21/2022	AMAZON COM LLC	19931100109112CV	6399	DOORBELL, LOVIN PRODUCT W	59.92
09/21/2022	AMAZON COM LLC	19931150102110CH	6399	LETTER STAMPS FOR CLASSRO	12.89
09/21/2022	AMAZON COM LLC	19931150102110CH	6399	MR. PEN NWATERCOLOR PAINT	7.98
09/21/2022	AMAZON COM LLC	19931150102110CH	6399	NICRO METAL 2.0 MECHANICA	14.99
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	1 LB SCRAP GLASS	57.97
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	100PCS SPLIT KEY RING WIT	53.22
09/21/2022	AMAZON COM LLC	199311AR202110FA	6399	SHRINK FLIM	77.91
09/21/2022	AMAZON COM LLC	199311DM203110FA	6399	BULK HEADPHONES	72.80
09/21/2022	AMAZON COM LLC	199311DM203110FA	6399	SCREEN POROTECTOR FOR CAN	7.98
09/21/2022	AMAZON COM LLC	1993230000399003	6399	EPSON LABELWORKS STANDARD	29.98
09/21/2022	AMAZON COM LLC	1993230000499004	6499	CVHS ADM SUPPLIES:	60.16
09/21/2022	AMAZON COM LLC	1993340092299062	6319	BRAKE CLEANER	131.84
09/21/2022	AMAZON COM LLC	1993610081299023	6399	48 PAIRS WOMENS SOCKS GRA	82.62
09/21/2022	AMAZON COM LLC	1993610081299023	6399	BLACK PLASTIC TABLE ROLL	19.99
09/21/2022	AMAZON COM LLC	1993610081299023	6399	PEDLARSHOP BINDER RINGS P	39.96
09/21/2022	AMAZON COM LLC	4613360000499000	6399	CVHS STUDENT PARKING LOT	159.80
09/21/2022	AMAZON COM LLC	461336BD00399000	6399	BERP BUZZ EXTENSION AND R	127.60
09/21/2022	AMAZON COM LLC	461336BD00399000	6399	JIASOUND POWERCON PLUG CO	15.99
09/21/2022	AMAZON COM LLC	4812117000111000	6399	2 PACK - WORLD MAP POSTER	10.95
09/21/2022	AMAZON COM LLC	4812117000111000	6399	ANKER WIRELESS CHARGER, 2	77.98
09/21/2022	AMAZON COM LLC	4812117000111000	6399	HOMELEO WARM WHITE 50 LED	13.99
09/21/2022	AMAZON COM LLC	7143610089599000	6399	JUMBO CHECKERS RUG GAME,	12.79
09/21/2022	AVEANNA HEALTHCARE	1993330088123031	6299	8/17/22,8/18/22,8/19/22,	1,687.13
09/21/2022	BRAZOS VALLEY WELDING INC	1993110000122038	6399	WELDING SUPPLIES, GAS CYL	4,564.13
09/21/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CS BF NOLAN CATH 9/	754.00
09/21/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/1 FISH FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/1 SALMON FINGERPR	49.25
09/21/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/1 WARDEN FINGERPR	49.25
09/21/2022	GLAZIER FOODS CORP	2403350010199000	6341	MILK DRY INST NON-FAT FOR	90.54
09/21/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,645.04
09/21/2022	GLAZIER FOODS CORP	2403350010799000	6341	MILK DRY INST NON-FAT FOR	78.30
09/21/2022	GLAZIER FOODS CORP	2403350010899000	6341	MILK DRY INST NON-FAT FOR	79.78

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09/21/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	2,405.35
09/21/2022	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES	3,046.08
09/21/2022	HEGGERTY PHONEMIC AWARENESS	1993110010824033	6399	PRIMARY CURRICULUM 2022	267.00
09/21/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	IVORY BLANK DQ COVERS	8.60
09/21/2022	JASON'S DELI	1993410074499044	6499	CONBO BOX MEALS	293.65
09/21/2022	JW PEPPER AND SON INC	199311CH041110FA	6399	SUPPLIES FOR CSMS CHOIR	191.99
09/21/2022	JW PEPPER AND SON INC	199311CH202110FA	6399	SUPPLIES FOR CG MUSIC	247.93
09/21/2022	NAPA AUTO PARTS	1993340092299062	6319	209754 IDLER PULLEYS 4	53.16
09/21/2022	NAPA AUTO PARTS	1993510092599065	6319	GAS GRANDE SHOCKS T14	119.78
09/21/2022	PARTS TOWN LLC	2403350010599000	6319	CLE6016023 BURNER CONTRO	456.07
09/21/2022	STADIUM CREATIONS LLC	691211BD003111D0	6397	ADDON: XLR MALE (SIGNAL O	60.00
09/21/2022	TEXAS AIRSYSTEMS LLC	1993510092599065	6319	MOTORS 50/1/460/1075 M	2,235.64
09/21/2022	TEXAS COMMUNICATIONS OF BRYAN INC	199323002019900W	6399	CP100D, UHF, NO DISPLAY 4	661.50
09/21/2022	UNIVERSITY OF NORTH TEXAS	1993410074499044	6411	CASH HANDLING TRAINING -	75.00
09/21/2022	VERNIER SCIENCE EDUCATION	1993110000122038	6398	VVA-SM-2023 VIDEO ANALY	149.00
09/23/2022	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	3,261.30
09/23/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	34.50
09/23/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	20,762.95
09/23/2022	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
09/23/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
09/23/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,233.15
09/23/2022	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,525.00
09/23/2022	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	266,919.61
09/23/2022	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,782.38
09/23/2022	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	170.83
09/23/2022	TIVA	1993	2159	DED:V106 TIVA DUES	31.50
09/23/2022	DEPARTMENT OF TREASURY	1993	2159	DED:0503 WAGE LEVY	75.00
09/23/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	114,928.84
09/27/2022	TIMECLOCK PLUS LLC	1993410074499044	6398	SOFTWARE SUPPORT & MAINT	10,019.70
09/27/2022	TIMECLOCK PLUS LLC	1993410074499044	6398	HARDWARE SUPPORT & MAINT	13,336.34
09/28/2022	PETTY CASH-CSHS 003	8652000000300000	6999	HEB 5/23/22	50.00
09/28/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	MICHAELS 8/16/22	36.77
09/28/2022	JEREMIAH SCHMIDT	19925200108990FR	6299	SECURITY TRAFFIC CONT	90.00
09/28/2022	TEXAS COMMERCIAL WASTE	1992510020199068	6255	RECYCLING	25.00
09/28/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	1992410074399043	6299	MNTHLY BILL DPS RETRIEVAL	5.00
09/28/2022	PETTY CASH-CSHS 003	1992310000399003	6399	LOWES 5/16/22	25.89
09/28/2022	PETTY CASH-CSHS 003	461211FW00311000	6399	HEB 4/27/22	17.84

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09/28/2022	PETTY CASH-CSHS 003	461236CH00399000	6499	HEB 8/28/22	18.92
09/28/2022	PETTY CASH-CSHS 003	461236NP00399000	6499	BLUE BAKER 3/23/22	27.95
09/28/2022	PETTY CASH-CSHS 003	8652000000300000	6999	HOBBY LOBBY 5/13/22	23.97
09/28/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	6 - 11R22.5/16 FS560	1,801.56
09/28/2022	DAIKIN COMFORT TECH DISTRIBUTION	1992510092599065	6319	CONTROL BOARD	61.43
09/28/2022	PETTY CASH-CSHS 003	199211EH00311003	6399	HOBBY LOBBY 8/8/22	6.80
09/28/2022	PETTY CASH-CSHS 003	461236S100399000	6399	LOWES 8/26/22	43.14
09/28/2022	PETTY CASH-CSHS 003	8652000000300000	6999	WALMART 3/28/22	44.18
09/28/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921300105990RP	6499	HEB 8/17/22	47.05
09/28/2022	SAVVAS LEARNING COMPANY/GATEWAY LLC	4102110099911063	6321	ISBN:9780137302260 PHYSIC	10,468.20
09/28/2022	WEST WEBB ALLBRITTON GENTRY	1992410074899048	6619	MATTER 40699 BREWLEY	2,798.62
09/28/2022	THE LETCO GROUP LLC	1992510092699066	6319	KIDDIE CUSHION	4,540.00
09/28/2022	SAVVAS LEARNING COMPANY/GATEWAY LLC	4102110099911063	6321	ESTIMATED SHIPPING/HANDLI	889.80
09/28/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY-4	800.00
09/28/2022	JOHN C CHISM	1992340092299062	6499	CDL LICENSE FEES 6/8	25.00
09/28/2022	MELISSA LOAN CU	8652000000300000	6999	SHIPLEYS 5/12/22	39.96
09/28/2022	MELISSA LOAN CU	8652000000300000	6999	SHIPLEYS 5/19/22	54.44
09/28/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	AMCHS PRINTERS	87.12
09/28/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	LEASE	2,027.49
09/28/2022	IMAGENET CONSULTING LLC	1992110000331033	6249.PR	AVID PRINTER	13.01
09/28/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	PRINTERS	339.58
09/28/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	PRINTER	259.43
09/28/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	LEASE	595.79
09/28/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	LEASE	415.80
09/28/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	PRINTERS	177.00
09/28/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.CO	COPIES	215.93
09/28/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921300105990RP	6399	WALMART 8/5/22	40.18
09/28/2022	WEST WEBB ALLBRITTON GENTRY	1992410074899048	6619	MATTER 38366 PROP ACQ	3,775.00
09/28/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES-1	27.90
09/28/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES-33	99.00
09/28/2022	ARBITERSPORTS LLC	199236GV00191AAA	6216	REF-1	525.00
09/28/2022	CHRISTIAN P COLUNGA	1992340092299062	6499	CDL LICENSE FEE 5/27	25.00
09/28/2022	MELISSA LOAN CU	8652000000300000	6999	SHIPLEYS 4/14/22	29.97
09/28/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	COPIES	301.85
09/28/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	LEASE	484.93
09/28/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	COPIES	198.50
09/28/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	PRINTERS	1,078.86

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09/28/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	COPIES	222.24
09/28/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	PRINTERS	279.17
09/28/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.CO	COPIES	191.16
09/28/2022	IMAGENET CONSULTING LLC	1992510092599065	6249.PR	COPIES	3.05
09/28/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	PRINTERS	374.42
09/28/2022	IMAGENET CONSULTING LLC	7132610089799000	6249.PR	COPIES	21.00
09/28/2022	KRISTEN NICOLE PARISH	1992610081299023	6411	M REIM JULY 2022	29.44
09/28/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04391000	6395	HTBRDGRAR - HEAT TRANSER	225.00
09/28/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES-7	84.00
09/28/2022	ARBITERSPORTS LLC	199236BF00191AAA	6216	REF-6	600.00
09/28/2022	ARBITERSPORTS LLC	199236GV00391AAA	6216	REF-4	490.00
09/28/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY-12	2,250.00
09/28/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	COPIES	266.55
09/28/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	PRINTERS	508.69
09/28/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	COPIES	234.16
09/28/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	PRINTERS	327.38
09/28/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	LEASE	532.77
09/28/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	COPIES	674.63
09/28/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	LEASE	436.53
09/28/2022	LISA H MARTINEZ	2053130086234000	6411	F REIM GRAPEVINE	80.53
09/28/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL TO AMCMS FOR	612.50
09/28/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04391000	6395	SHIPPING AND HANDLING	69.50
09/28/2022	LINDA C VONROSENBERG	1992410074399043	6411	M REIM AUG 2022	17.50
09/28/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES-5	15.00
09/28/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES-7	21.00
09/28/2022	ARBITERSPORTS LLC	199236BF00191AAA	6216	REF-14	1,695.00
09/28/2022	CATCH GLOBAL FOUNDATION	4102110099911063	6321	CATCH 6-8 PE GUIDEBOOK AN	300.00
09/28/2022	ALMA PATRICIA GARCIA	2053130086234000	6411	F REIM GRAPEVINE	40.49
09/28/2022	IMAGENET CONSULTING LLC	1992110000131033	6249.PR	AVID PRINTER	1.73
09/28/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	PRINTERS	182.94
09/28/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	PRINTERS	772.69
09/28/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	LEASE	371.88
09/28/2022	IMAGENET CONSULTING LLC	1992110088123031	6249.PR	SPED PRINTERS	1,362.19
09/28/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	PRINTERS	42.08
09/28/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	TECH PRINTERS	68.04
09/28/2022	NCS PEARSON INC	1992110099925033	6339	TELPAS RESCORES FOR 2022	650.00
09/28/2022	JESSICA M PACE	2053130086234000	6411	M REIM CORPUSCHRISTI	279.63

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09/28/2022	PROCARE THERAPY LLC	1992110088123031	6299	MEGHAN BILLIOT, SPLA	2,437.50
09/28/2022	DESIREE JEZREEL TERCERO	2053130086234000	6411	F REIM GRAPEVINE	65.95
09/28/2022	IMAGENET CONSULTING LLC	199211002011100W	6249.CO	COPIES	441.40
09/28/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	PRINTERS	238.33
09/28/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	AUG COPIES	146.42
09/28/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	ATHLETIC PRINTERS	147.31
09/28/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PRINTER/COPIERS	23.89
09/28/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE	227.20
09/28/2022	ARBITERSPORTS LLC	199236BF00191AAA	6216	REF-1	600.00
09/28/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES-4	12.00
09/28/2022	ARBITERSPORTS LLC	199236GV00191AAA	6216	REF-6	2,480.00
09/28/2022	JOHN C CHISM	1992340092299062	6499	CDL LICENSE FEES 8/24	11.00
09/28/2022	MELISSA LOAN CU	8652000000300000	6999	SHIPLEYS 3/31/22	36.00
09/28/2022	ALMA PATRICIA GARCIA	2053130086234000	6411	M REIM GRAPEVINE	253.75
09/28/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	PRINTERS	682.61
09/28/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	LEASE	766.74
09/28/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	COPIES	799.55
09/28/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	LEASE	557.16
09/28/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	COPIES	233.10
09/28/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	ATHLETIC PRINTERS	130.56
09/28/2022	ERIN R STUTTS	461211FD00311000	6399	HEB PROPANE 4/14/22	49.98
09/28/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04391000	6395	CFLM3 - 3 CLR LAYERED MAS	171.00
09/28/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04391000	6395	HTBRDGRAR - HEAT TRANSFER	125.00
09/28/2022	AMAZON COM LLC	4812112820211000	6399		1,836.29
09/28/2022	YANET MARICELA FLORES TREJO	2053320086234000	6411	M REIM JAN 2022	18.54
09/28/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE	1,303.36
09/28/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	COPIES	400.18
09/28/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	LEASE	577.18
09/28/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.CO	COPIES	230.89
09/28/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	PRINTERS	87.66
09/28/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	WM06 CRICKET (2)	32.00
09/28/2022	ANCO INSURANCE B/CS INC	1993510092399063	6429	PURCHASING/WAREHOUSE	8,967.00
09/28/2022	AT&T MOBILITY II LLC	1993110088123031	6256	ACCT# 287260918168,INV# 2	74.00
09/28/2022	ATMOS ENERGY CORP	2403510010899000	6258	SEP-3044062163	7.38
09/28/2022	ATMOS ENERGY CORP	1993510010999068	6258	SEP-3044062663	212.50
09/28/2022	ATMOS ENERGY CORP	2403510010999000	6258	SEP-3044062663	7.48
09/28/2022	ATMOS ENERGY CORP	2403510000199000	6258	SEP-3044064269	49.97

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09/28/2022	ATMOS ENERGY CORP	2403510010499000	6258	SEP-3044087600	31.20
09/28/2022	ATMOS ENERGY CORP	2403510010799000	6258	SEP-3044087904	13.21
09/28/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	LEFT AND RIGHT MIRROR BAS	124.10
09/28/2022	CITY OF COLLEGE STATION-PARKS & REC	211311PI10224000	6268	RENTAL DEPOSIT FOR OAKS P	200.00
09/28/2022	DANCE SOPHISTICATES INC	691211BD001111D0	6395	SHIPPING	200.00
09/28/2022	E3 DIAGNOSTICS	199333PK81132032	6399	PN 1000029 LBR TRAVEL FEE	100.00
09/28/2022	EDU SERVICE CENTER REG 6	1993130088123031	6411	JENNIFER LUTHER, SESSION#	30.00
09/28/2022	EXCEL TOWING	1993340092299062	6248	TOW OF SRO CAR #83	125.00
09/28/2022	GOLD STAR FOODS INC	2403350000399000	6299	COMMODITY FREIGHT FOR ALL	594.92
09/28/2022	GOLD STAR FOODS INC	2403350010599000	6299	COMMODITY FREIGHT FOR ALL	178.35
09/28/2022	GOLD STAR FOODS INC	2403350010899000	6299	COMMODITY FREIGHT FOR ALL	153.92
09/28/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	84.86
09/28/2022	CAREERSAFE LLC	1993110000322038	6498	OSHA 10 HOUR CONSTRUCTION	896.00
09/28/2022	KURZ & CO	2403350004399000	6341	BREAD INVOICES	182.64
09/28/2022	KURZ & CO	2403350020199000	6341	BREAD INVOICES	321.00
09/28/2022	KURZ & CO	2403350020399000	6341	BREAD INVOICES	209.69
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2204871C2 HOOD BLK WARN L	125.64
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3721 BRAKE DRUMS	304.64
09/28/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	220/TDA M281X UJOINT FOR	89.99
09/28/2022	MARKS PLUMBING PARTS	1993510092599065	6319	PLUMBING SUPPLIES	2,066.63
09/28/2022	NATIONAL FFA ORGANIZATION	8653000000300000	6999	SAP142-0900 POULTRY EVALU	5.00
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350010799000	6342	SFSPAC@FOOD SAFETY & SANI	67.55
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350020299000	6342	SFSPAC@FOOD SAFETY & SANI	69.74
09/28/2022	REALITY WORKS INC	1993110000322038	6399	ESTIMATED SHIPPING/HANDLI	17.00
09/28/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENV FEE	1.74
09/28/2022	SCRIPPS NATIONAL SPELLING BEE INC	199311002011100W	6399	REGIST 454904-0568	182.50
09/28/2022	VERIZON WIRELESS	1993410081399024	6299	MIFI WRLS SVC DROZD, AMY	38.00
09/28/2022	VERIZON WIRELESS	199341VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.97
09/28/2022	WALMART COMMUNITY/GEMB	1993210081499025	6499	FOOD	198.81
09/28/2022	ATMOS ENERGY CORP	1993510092299068	6258	SEP-3044063180	66.52
09/28/2022	ATMOS ENERGY CORP	2403510000399000	6258	SEP-3044063699	14.66
09/28/2022	ATMOS ENERGY CORP	2403510010599000	6258	SEP-3044085193	18.06
09/28/2022	ATMOS ENERGY CORP	1993510004199068	6258	SEP-3044086272	4,621.52
09/28/2022	ATMOS ENERGY CORP	2403510011199000	6258	SEP-4012385810	9.07
09/28/2022	ATMOS ENERGY CORP	2403510020399000	6258	SEP-4023781737	0.30
09/28/2022	ATMOS ENERGY CORP	1993510004399068	6258	SEP-4028277416	3,429.11
09/28/2022	ATMOS ENERGY CORP	2403510011299000	6258	SEP-4033308051	12.92

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09/28/2022	BREAKOUT INC	1993110011021033	6399	BREAKOUT EDU INCLUDED A	199.00
09/28/2022	BRYAN ISD-ATHLETIC DEPT	199336CC00191AAA	6412.FEE	ENTRY AMC XC BRYAN 10/7/2	180.00
09/28/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-37-10871 DRIER 20	415.40
09/28/2022	CERAMIC STORE OF HOUSTON LLC	691211AR748111D0	6397	ITEM #7240: KMT1027 KILN	4,021.00
09/28/2022	EXCEL TOWING	1993340092299062	6248	TOW OF 150 BACK TO BASE	286.00
09/28/2022	FITNESS FINDERS	19931100110110GP	6399	ITEM # 116-1002 - 6" SILV	39.00
09/28/2022	GOLD STAR FOODS INC	2403350010799000	6299	COMMODITY FREIGHT FOR ALL	151.07
09/28/2022	GOLD STAR FOODS INC	2403350020299000	6299	COMMODITY FREIGHT FOR ALL	155.96
09/28/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	EXHAUST FILTERS	261.90
09/28/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	MICRO HYGIENE FILTERS	579.15
09/28/2022	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	1.00
09/28/2022	KURZ & CO	2403350000199000	6341	BREAD INVOICES	387.72
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1873217C2 TENSIONER 2	429.12
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	463DS5515 DRAG LINK	116.02
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	CORE CHARGES FOR SHOE KIT	175.00
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350000399000	6342	SFSPAC@FOOD SAFETY & SANI	266.02
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350010599000	6342	SFSPAC@FOOD SAFETY & SANI	79.75
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350010899000	6342	SFSPAC@FOOD SAFETY & SANI	68.83
09/28/2022	REALITY WORKS INC	1993110000322038	6399	REALCARE BABY 10 STUDENT	89.00
09/28/2022	SAMS LIMOUSINE AND TRANSP INC	199336BF00191AAA	6412	CHARTR AMCHS FB VS GEORGT	3,800.00
09/28/2022	SCRIPPS NATIONAL SPELLING BEE INC	19931100102110CH	6399	ENROLLMNT 454441-0798	182.50
09/28/2022	SPARKLETTS/SIERRA SPRINGS	1993310000399003	6499	DRINKING WATER	4.00
09/28/2022	TASA	1993210081199021	6495	STORMY HICKMAN- TCWSE 22-	45.00
09/28/2022	TASA	1993410070199080	6299	FRSLN SUBSCRIPTION FEE SU	2,035.00
09/28/2022	TEXAS FLEET OUTFITTERS, INC.	1993510092599065	6319	POWER FASCIA LIGHT	643.96
09/28/2022	CHARLES BATTS	1992340092299062	6499	CDL LICENSE FEE 8/25	12.00
09/28/2022	CLARE TERESE BIRDSALL	1992110088123031	6411	M REIM AUG 2022	25.13
09/28/2022	MARIA J COULTER	1992340092299062	6499	CDL LICENSE FEES 6/13	98.00
09/28/2022	MELISSA LOAN CU	8652000000300000	6999	SHIPLEYS 4/21/22	39.96
09/28/2022	MELISSA LOAN CU	8652000000300000	6999	SHIPLEYS 4/28/22	39.96
09/28/2022	JENNA M DAVIS	1992110088123031	6411	M REIM AUG 2022	25.25
09/28/2022	ALMA PATRICIA GARCIA	2053320086234000	6411	M REIM AUG 2022	25.13
09/28/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	LEASE	1,797.01
09/28/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	PRINTER	340.05
09/28/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	PRINTERS	274.73
09/28/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	LEASE	674.63
09/28/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	LEASE	620.60

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09/28/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	PRINTERS	78.01
09/28/2022	IMAGENET CONSULTING LLC	19922300111990SC	6269	LEASE	197.40
09/28/2022	IMAGENET CONSULTING LLC	1992410074399043	6249.PR	AUG COPIES	68.25
09/28/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	ADMIN PRINTERS	258.63
09/28/2022	IMAGENET CONSULTING LLC	7142610089599000	6249.PR	COPIES	58.61
09/28/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	AM. DRUN P31 MALLETS	150.00
09/28/2022	DESIREE JEZREEL TERCERO	2053130086234000	6411	M REIM GRAPEVINE	253.75
09/28/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04391000	6395	SSCR020 - CREW NECK SWEAT	278.55
09/28/2022	A+ GLASS & MIRROR	1993510092599065	6247	LABOR TO CUT DOWN 4 DOORS	880.00
09/28/2022	ANCO INSURANCE B/CS INC	199352SF99999024	6429	DISTRICT RESOURCE DEPUTIE	8,967.00
09/28/2022	ANCO INSURANCE B/CS INC	20534100862340EH	6429	EARLY HEADSTART	2,562.00
09/28/2022	ATMOS ENERGY CORP	2403510020299000	6258	SEP-3044063975	9.25
09/28/2022	ATMOS ENERGY CORP	2403510004199000	6258	SEP-3044086272	118.50
09/28/2022	ATMOS ENERGY CORP	2403510004399000	6258	SEP-4028277416	95.16
09/28/2022	ALPHAGRAPHICS BCS INC	1993210081199021	6399	JULIA NORSWORTHY BUSINESS	57.00
09/28/2022	ALPHAGRAPHICS BCS INC	1993210081199021	6399	VICKI MURPHY BUSINESS CAR	57.00
09/28/2022	ALPHAGRAPHICS BCS INC	1993360093491AAA	6399	NOTE CARDS ATHLETICS	199.66
09/28/2022	ALPHAGRAPHICS BCS INC	1993410074399043	6399	BUSINESS CARDS - CYNDEL S	57.00
09/28/2022	AMAZON COM LLC	1993110000122038	6399	CAT6 RJ45 ENDS CABLE CREA	26.56
09/28/2022	AMAZON COM LLC	1993110004122038	6399	SAFERACKS NSF STORAGE SHE	216.50
09/28/2022	AMAZON COM LLC	1993110004122038	6399	WHOLESALE BULK HEADPHONES	16.65
09/28/2022	AMAZON COM LLC	1993110004322038	6399	WHOLESALE BULK HEADPHONES	16.65
09/28/2022	AMAZON COM LLC	19931100101110SK	6399	BERTIVENY TEACHER STAMPS	14.49
09/28/2022	AMAZON COM LLC	19931100101110SK	6399	FUN EXPRESS SENTENCE FLIP	18.95
09/28/2022	AMAZON COM LLC	19931100101110SK	6399	HARGER BLOCK 6 IN 1 UPOY,	17.99
09/28/2022	AMAZON COM LLC	19931100101110SK	6399	PARTY FAVORS FOR KIDS TOY	15.19
09/28/2022	AMAZON COM LLC	19931100101110SK	6399	STAMPS BY IMPRESSION ST 0	10.39
09/28/2022	AMAZON COM LLC	19931100101110SK	6399	ZALDUIG PALETTES，P	4.99
09/28/2022	AMAZON COM LLC	19931100104110SV	6399	BINO WOVEN PLASTIC STORAG	161.94
09/28/2022	AMAZON COM LLC	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	6.99
09/28/2022	AMAZON COM LLC	19931100108110FR	6399	CHROMIUM STEEL BALLS	11.99
09/28/2022	AMAZON COM LLC	19931100108110FR	6399	LIHOA MINI YARN	12.99
09/28/2022	AMAZON COM LLC	19931100108110FR	6399	PIPE CLEANERS	5.94
09/28/2022	ANCO INSURANCE B/CS INC	1993110000322038	6429	CONSTRUCTION-CATE	3,843.00
09/28/2022	ANCO INSURANCE B/CS INC	1993360093491AAA	6429	ATHLETICS	1,281.00
09/28/2022	ANCO INSURANCE B/CS INC	1993510074899048	6429	FACILITIES	65,216.00
09/28/2022	ANCO INSURANCE B/CS INC	2403510093299000	6429	CHILD NUTRITION	2,562.00

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09/28/2022	AT&T MOBILITY II LLC	1993510074399043	6256	MONTHLY BILLING FOR HOTSP	104.63
09/28/2022	ATMOS ENERGY CORP	1993510020299068	6258	SEP-3044063975	309.65
09/28/2022	ATMOS ENERGY CORP	1993510000199068	6258	SEP-3044064269	3,519.45
09/28/2022	ATMOS ENERGY CORP	1993510020399068	6258	SEP-4023781737	7.20
09/28/2022	B E PUBLISHING	1993110000322038	6321	TEXTBOOK: PHARMACOLOGY C	2,698.50
09/28/2022	BRENHAM ISD ATHLETICS	199336GV04191AAA	6412.FEE	ENTRY CSMS VB BRENHAM 9/2	400.00
09/28/2022	BRYAN ISD-ATHLETIC DEPT	199336GV04191AAA	6412.FEE	ENTRY CSMS VB BRYAN/DAVIL	400.00
09/28/2022	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1993360000391AAA	6299	RESERVED PARKING 9/2/22	300.00
09/28/2022	DOUBLEDAVES PIZZAWORKS	461336HS04199000	6499	PIZZA ROLLS FOR CONCESSIO	310.00
09/28/2022	FIRETRON INC	691281TK748991D1	6629	FREIGHT CHARGES	285.00
09/28/2022	GOLD STAR FOODS INC	2403350000499000	6299	COMMODITY FREIGHT FOR ALL	23.62
09/28/2022	GOLD STAR FOODS INC	2403350010499000	6299	COMMODITY FREIGHT FOR ALL	179.17
09/28/2022	GOLD STAR FOODS INC	2403350011099000	6299	COMMODITY FREIGHT FOR ALL	155.55
09/28/2022	KURZ & CO	2403350004299000	6341	BREAD INVOICES	66.96
09/28/2022	KURZ & CO	2403350010199000	6341	BREAD INVOICES	117.08
09/28/2022	KURZ & CO	2403350020299000	6341	BREAD INVOICES	98.67
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2590276C1 OIL SEAL INPUT	89.19
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2204870C2 HOOD BLACK WARN	125.64
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3757 BRAKE DRUMS	420.98
09/28/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	220F/10-13358-000 SHOCK A	307.06
09/28/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6399	DOLLARGENERAL 9/26/22	2.50
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350000199000	6342	SFSPAC@FOOD SAFETY & SANI	268.03
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350004199000	6342	SFSPAC@FOOD SAFETY & SANI	84.85
09/28/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DMG WAIVER	17.40
09/28/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	SOD CUTTER RENTAL	174.00
09/28/2022	STANDARD COFFEE SERVICE COMPANY INC	1993410070199080	6499	RPO FOR COFFEE SERVICE	166.11
09/28/2022	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	COFFEE SERVICES - RPO	84.44
09/28/2022	SULLIVAN SCREENS	1993110000322038	6299	FULL DIGITAL PRINT IN BLA	2,126.50
09/28/2022	TASA	1993410070199080	6299	TAS/MUS MBRSH 22-23 (2 H	350.00
09/28/2022	TEXAS FLEET OUTFITTERS, INC.	1993510092599065	6319	SHOP FEE	19.00
09/28/2022	VERIZON WIRELESS	1993410081499025	6299	MIFI WRLS SVC PERRY, MOLL	38.00
09/28/2022	VIRKIM DISTRIBUTING INC	1993510092599065	6319	RAT GLUE	237.60
09/28/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04391000	6395	CFLM3 - 3 CLR LAYER MASCO	95.00
09/28/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04391000	6395	SSCRO20 - CREW NECK SWEAT	154.75
09/28/2022	ANCO INSURANCE B/CS INC	1993530072699TTK	6429	TECHNOLOGY	21,777.00
09/28/2022	ATMOS ENERGY CORP	2403510010299000	6258	SEP-3044062921	11.79
09/28/2022	ATMOS ENERGY CORP	1993510011199068	6258	SEP-4012385810	283.45

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09/28/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	34X32 LINERS BLACK	1,495.00
09/28/2022	COLLEGE STATION FORD LINCOLN LLC	1993510092599065	6319	COOLANT RECOVERY TANK T20	215.50
09/28/2022	COLLEGE STATION ROTARY CLUB CHARITI	1993410070199080	6495	RI FNDTN	25.00
09/28/2022	COLLEGE STATION ROTARY CLUB CHARITI	1993410070199080	6495	ROTARY 2ND QTR - MOLLEY M	50.00
09/28/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	7.33
09/28/2022	GOLD STAR FOODS INC	2403350004399000	6299	COMMODITY FREIGHT FOR ALL	242.28
09/28/2022	GOLD STAR FOODS INC	2403350010299000	6299	COMMODITY FREIGHT FOR ALL	164.92
09/28/2022	GOLD STAR FOODS INC	2403350011199000	6299	COMMODITY FREIGHT FOR ALL	179.58
09/28/2022	GOLD STAR FOODS INC	2403350020199000	6299	COMMODITY FREIGHT FOR ALL	206.86
09/28/2022	GOLD STAR FOODS INC	2403350020399000	6299	COMMODITY FREIGHT FOR ALL	231.70
09/28/2022	KURZ & CO	2403350000399000	6341	BREAD INVOICES	631.10
09/28/2022	KURZ & CO	2403350010799000	6341	BREAD INVOICES	180.41
09/28/2022	KURZ & CO	2403350010899000	6341	BREAD INVOICES	107.50
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5010986R91 FUEL INJECTORS	422.41
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	6 501986R91 FUEL INJECTOR	4,034.46
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	CHECK VALVE, STEERING WHL	480.50
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	PP105600 RADIO 4	762.00
09/28/2022	LAWSON PRODUCTS INC	1993340092299062	6319	EZ-CLIP O RING, EX CLIP H	170.84
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350004399000	6342	SFSPAC@FOOD SAFETY & SANI	108.34
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350020399000	6342	SFSPAC@FOOD SAFETY & SANI	103.61
09/28/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DMG WAIVER	8.70
09/28/2022	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	ELECTRIC SPRAYER	99.99
09/28/2022	A+ GLASS & MIRROR	1993510092599065	6247	BROKEN GLASS SWV ROOM 233	216.25
09/28/2022	ANCO INSURANCE B/CS INC	1993110000122038	6429	AGRICULTURE-CATE	4,269.00
09/28/2022	ANCO INSURANCE B/CS INC	1993210088123031	6429	SPECIAL SERVICES	6,294.00
09/28/2022	ANCO INSURANCE B/CS INC	1993360081199CFA	6429	FINE ARTS	1,169.00
09/28/2022	ANCO INSURANCE B/CS INC	1993510074899048	6429	FEES	1,000.00
09/28/2022	ANCO INSURANCE B/CS INC	1993510074899048	6429	KIDS KLUB ALL VEHICLES SO	3,843.00
09/28/2022	ASPENWOOD MUSIC LLC	199336BD00399CFA	6299	23/24 MARCHING BAND ARRAN	5,000.00
09/28/2022	ATMOS ENERGY CORP	1993510010899068	6258	SEP-3044062163	216.40
09/28/2022	ATMOS ENERGY CORP	1993510000399068	6258	SEP-3044063699	683.45
09/28/2022	CERAMIC STORE OF HOUSTON LLC	691211AR748111D0	6397	ITEM #7244: KMT1227-3 KIL	4,690.00
09/28/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	19931300203990PT	6399	BANNER FOR PECAN TRAIL ST	36.00
09/28/2022	FITNESS FINDERS	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	11.00
09/28/2022	GOLD STAR FOODS INC	2403350004199000	6299	COMMODITY FREIGHT FOR ALL	189.75
09/28/2022	GOLD STAR FOODS INC	2403350010999000	6299	COMMODITY FREIGHT FOR ALL	136.41
09/28/2022	GOLD STAR FOODS INC	2403350011299000	6299	COMMODITY FREIGHT FOR ALL	150.66

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09/28/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	HEP EXHAUST FILTER	99.64
09/28/2022	HISPANIC FORUM THE	1993410074799047	6399	BRONZE SPONSOR - GALA 7/9	1,250.00
09/28/2022	KURZ & CO	2403350010299000	6341	BREAD INVOICES	255.55
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5260996 SUPPORT FAN CUMMI	514.94
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4702 BRAKE SHOE KIT	95.68
09/28/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	220V/MAE 65490 SHOCK ABSO	125.74
09/28/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	TDA A1 C1205X2728 SEAL AN	78.42
09/28/2022	MONTGOMERY ISD ATHLETICS	199336GG00391AAA	6412.FEE	ENTRY CSHS GG LK CREEK 10	300.00
09/28/2022	NATIONAL FFA ORGANIZATION	8653000000300000	6999	ITEM#100-4036 MENS OFFICI	60.00
09/28/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	211311PI10224000	6399	DO A DOT ART! RAINBOW WAS	115.95
09/28/2022	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	STEEL MATERIALS, WELDING	208.80
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350010199000	6342	SFSPAC@FOOD SAFETY & SANI	78.11
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350020199000	6342	SFSPAC@FOOD SAFETY & SANI	92.50
09/28/2022	ANCO INSURANCE B/CS INC	1993340092299062	6429	TRANSPORTATION	79,492.00
09/28/2022	ANCO INSURANCE B/CS INC	2053410086234000	6429	HEADSTART	2,024.00
09/28/2022	ATMOS ENERGY CORP	1993510010299068	6258	SEP-3044062921	356.56
09/28/2022	ATMOS ENERGY CORP	1993510010499068	6258	SEP-3044087600	886.31
09/28/2022	ATMOS ENERGY CORP	1993510010799068	6258	SEP-3044087904	343.74
09/28/2022	ATMOS ENERGY CORP	1993510092399068	6258	SEP-4016269742	88.58
09/28/2022	AUSDEMORE MUSIC	199336BD00199CFA	6299	PERCUSSION DESIGN	2,000.00
09/28/2022	B E PUBLISHING	1993110000322038	6321	ESTIMATED SHIPPING/HANDLI	200.00
09/28/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-20-47248 A/C COMPRESSO	828.58
09/28/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-37-10860-1 DRIER 20	578.20
09/28/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	93.17
09/28/2022	CITY OF COLLEGE STATION-ACCTS REC	1993520099999081	6299	GONZALES 07/19/22 SCHOOL	161.17
09/28/2022	COLLEGE STATION ROTARY CLUB CHARITI	1993410070199080	6495	RI DISTRICT DUES \$31 + \$6	100.00
09/28/2022	FIRETRON INC	691281TK748991D1	6629	SCB 100 000 CONVERTER BOX	1,980.00
09/28/2022	PRECISION BUSINESS MACHINES/PBM INC	4613000010800000	5744	SPARK 300 POSTER PACK	1,195.00
09/28/2022	ALPHAGRAPHICS BCS INC	19932300202990CG	6399	2 PT. CYPRESS GROVE DETEN	72.00
09/28/2022	ALPHAGRAPHICS BCS INC	1993410074399043	6399	BUSINESS CARDS - TRACEE M	57.00
09/28/2022	AMAZON COM LLC	1993110000122038	6399	AMAZON BASICS 16GAUGE SPE	44.44
09/28/2022	AMAZON COM LLC	1993110000122038	6399	CABLE MATTERS 10PK SNAGLE	62.82
09/28/2022	AMAZON COM LLC	1993110000122038	6399	CABLE MATTERS 3PK 4PIN ..	59.36
09/28/2022	AMAZON COM LLC	1993110000122038	6399	S SATC 20PK FLAP DISCS 40	78.64
09/28/2022	AMAZON COM LLC	19931100101110SK	6399	KIDS PARTY TOYS, PARTY FA	16.99
09/28/2022	AMAZON COM LLC	19931100104110SV	6399	MAIDMAX FABRIC STORAGE BI	28.89
09/28/2022	AMAZON COM LLC	19931100108110FR	6399	6 PACK FOAM CIRCLES	29.08

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09/28/2022	AMAZON COM LLC	19931100108110FR	6399	9 IN HEAVY DUTY PLATES	19.99
09/28/2022	AMAZON COM LLC	19931100112110RB	6399	AVERY 5160 LABELS 3000 CO	32.78
09/28/2022	AMAZON COM LLC	19931100112111RB	6399	235 PC MANETIC LETTER NUM	23.98
09/28/2022	AMAZON COM LLC	19931100112114RB	6399	BINDITEK 40 PK CLR REPORT	71.96
09/28/2022	AMAZON COM LLC	19931100112114RB	6399	FLIPSIDE DRY ERASE FELT E	35.98
09/28/2022	AMAZON COM LLC	1993110020221033	6399	4 PACK COPPER FOIL TAPE C	21.96
09/28/2022	AMAZON COM LLC	1993110020221033	6399	DICUNO 450PC (5 COLOR X 9	25.98
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	BARRIER SPRAY	22.04
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	DIALOGUE: THE ART OF VERB	24.49
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	FACE/BODY PAINT 36 COUNT	24.99
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	AVERY ULTRA TABS	9.42
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	USB CORD 5PK	7.79
09/28/2022	AMAZON COM LLC	199311SS00311003	6399	WORLD GEOGRAPHY (TEACHER	19.99
09/28/2022	AMAZON COM LLC	19932300112990RB	6399	AB CLEARA NAME ID BADGE H	17.96
09/28/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	SOD CUTTER 18" WITH BILLY	87.00
09/28/2022	REGION IV EDUCATED SOLUTIONS	1993130010425033	6411	LYLI CARDENAS, VIRTUAL CO	205.00
09/28/2022	TASA	1993210081199021	6495	STORMY HICKMAN- TASA 22-2	375.00
09/28/2022	TEPSA	2113110010424000	6412	ESTIMATED SHIPPING/HANDLI	19.95
09/28/2022	VERIZON WIRELESS	1993530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	38.00
09/28/2022	AMAZON COM LLC	19931100112111RB	6399	WELIU CRAFT INK PAD STAMP	8.99
09/28/2022	AMAZON COM LLC	1993115S203110PT	6399	BRIO UNIVERSAL MANUAL DRI	38.64
09/28/2022	AMAZON COM LLC	199311AR201110FA	6399	5.5 X 8.5 104 FOAM SHEETS	14.59
09/28/2022	AMAZON COM LLC	199311BD041110FA	6399	KORG TUNERS	234.75
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	10 PIECE STAINLESS STEEL	14.99
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	LATEX HORNS	16.99
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	MAKE UP KIT ELF EARS	39.99
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	UNIVERSAL HORNS	18.45
09/28/2022	AMAZON COM LLC	199311MT00111001	6399	POST-IT SUPER STICKY EASE	115.86
09/28/2022	AMAZON COM LLC	199311MT00111001	6399	SCRIBBLEDO 12 PACK DRY ER	197.45
09/28/2022	AMAZON COM LLC	19931300105990RP	6399	HANGING WALL MOUNT MAILBO	18.76
09/28/2022	AMAZON COM LLC	19932300043990WB	6399	AMAZON BASICS USB 3.0 EXT	6.99
09/28/2022	AMAZON COM LLC	19932300043990WB	6399	BIOMOTY GOLD ADHESIVE HOO	12.99
09/28/2022	AMAZON COM LLC	1993310000399003	6399	DOCTOR STUFF - 2022 YEAR	15.95
09/28/2022	AMAZON COM LLC	19933300111990SC	6399	AMAZON SANDWICH STORAGE B	17.02
09/28/2022	AMAZON COM LLC	1993340092299062	6248	TRANS FILTER 7701/LFH8737	762.12
09/28/2022	AMAZON COM LLC	1993340092299062	6319	2 PACK (50) CHANNEL MAGNE	29.98
09/28/2022	AMAZON COM LLC	1993340092299062	6319	7701/LFH8737 FILTERS	259.80

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09/28/2022	AMAZON COM LLC	1993340092299062	6319	CTA TOOLS 1027 HIGH PRESS	39.90
09/28/2022	AMAZON COM LLC	1993340092299062	6319	SUPCO ST02 STAINLESS STEE	29.76
09/28/2022	AMAZON COM LLC	199336BB00191AAA	6399	MAGNET CLIPS FOR WHITEBOA	6.02
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	10 YARDS RETRO EMBROIDERE	7.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	100 PCS GOOGLY EYES	4.67
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	ARGYLE SWEATER VEST BLACK	14.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	DARK WIZARD WIG BLACK	21.80
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	GOTHIC SKIRT BLACK	29.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	MENS WIG & BEARD LONG GRA	25.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	PLAID MID WAIST PANTS YEL	26.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	SUSPENDER Y SHAPE WITH RE	7.99
09/28/2022	AMAZON COM LLC	199336GG00191AAA	6399	2 OF: ADIDAS WOMEN'S OWN	25.86
09/28/2022	AMAZON COM LLC	199336OR00399CFA	6399	LAVALIER MICROPHONE	449.00
09/28/2022	AMAZON COM LLC	461311AR00311000	6399	14 PIECES FAN BRUSHES FAC	10.99
09/28/2022	AMAZON COM LLC	4613230010499000	6399	100 PACK 16 OZ PAPER COFF	99.68
09/28/2022	AMAZON COM LLC	4613230010499000	6399	FARBERWARE COMPACT COUNT	84.99
09/28/2022	AMAZON COM LLC	4613230010499000	6399	RCA RFR322 MINI REFRIGERA	180.48
09/28/2022	AMAZON COM LLC	7143610089599000	6399	ARTLICIOUS CANVASES FOR P	15.65
09/28/2022	AMAZON COM LLC	8653000000300000	6999	JUNVENA COTTON BANDANAS 1	67.45
09/28/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	2,502.76
09/28/2022	BORDEN DAIRY CO	2403350000499000	6341	CUSTOMER#583100-MILK&JUIC	119.19
09/28/2022	BORDEN DAIRY CO	2403350004199000	6341	CUSTOMER#583102-MILK&JUIC	943.84
09/28/2022	BORDEN DAIRY CO	2403350010199000	6341	CUSTOMER#583105-MILK&JUIC	1,432.25
09/28/2022	BORDEN DAIRY CO	2403350010499000	6341	CUSTOMER#583107-MILK&JUIC	1,120.74
09/28/2022	BORDEN DAIRY CO	2403350010599000	6341	CUSTOMER#583108-MILK	523.96
09/28/2022	BORDEN DAIRY CO	2403350010799000	6341	CUSTOMER#583109-MILK&JUIC	419.32
09/28/2022	BORDEN DAIRY CO	2403350010899000	6341	CUSTOMER#583110-MILK&JUIC	195.11
09/28/2022	CERAMIC STORE OF HOUSTON LLC	691211AR748111D0	6397	ESTIMATED SHIPPING/HANDLI	625.00
09/28/2022	CITY OF COLLEGE STATION-ACCTS REC	19935200104990SV	6299	OCHOA 8/11/22 SWV EL MEET	152.54
09/28/2022	DANCE SOPHISTICATES INC	691211BD001111D0	6395	CONCERT DRESS W/FLUTTER S	8,395.00
09/28/2022	E3 DIAGNOSTICS	199333PK81132032	6399	PN1000676 OAE CALIBRATION	235.00
09/28/2022	EDU SERVICE CENTER REG 6	1993110088123031	6411	GREG SMITH, SESSION# 4944	60.00
09/28/2022	FIRETRON INC	691281TK748991D1	6629	SAPLING DIGITAL, WIRED, 3	16,170.00
09/28/2022	GOLD STAR FOODS INC	2403350004299000	6299	COMMODITY FREIGHT FOR ALL	203.19
09/28/2022	KURZ & CO	2403350004199000	6341	BREAD INVOICES	190.26
09/28/2022	KURZ & CO	2403350010999000	6341	BREAD INVOICES	286.85
09/28/2022	KURZ & CO	2403350011299000	6341	BREAD INVOICES	159.66

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09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2589851C91 OIL SEAL RWD R	78.06
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2514461C1 AIR SPRINGS 2	559.72
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5346206 FUEL INJ CONNECTO	210.00
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4707 BRAKE SHOE KIT 2	103.96
09/28/2022	L & W SUPPLY	1993510092599065	6319	FREIGHT SURCHARGE	2.84
09/28/2022	LEAD4WARD LLC	2553130081124N00	6329	FIRST YEAR TEACHER: HELP	1,050.00
09/28/2022	LEAD4WARD LLC	2553130081124N00	6329	MENTORING AND COACHING:	1,050.00
09/28/2022	LEGACY ACE HARDWARE	1993510092699066	6319	BACKPACK BLOWER	699.99
09/28/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6399	UPS 9/26/22	28.00
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350010299000	6342	SFSPAC@FOOD SAFETY & SANI	73.74
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350011199000	6342	SFSPAC@FOOD SAFETY & SANI	80.30
09/28/2022	SONOVA USA INC	1993110088123031	6396	SHIPPING	21.99
09/28/2022	TASA	199321S481199021	6495	2022-23 TASA MEMBERSHIP F	300.00
09/28/2022	TEXAS FLEET OUTFITTERS, INC.	1993510092599065	6319	LABOR	380.00
09/28/2022	TRACTOR SUPPLY CO #6035301200110706	8653000000300000	6999	CSHS SUPPLIES	202.61
09/28/2022	PRECISION BUSINESS MACHINES/PBM INC	4613000010800000	5744	INSTALATION	250.00
09/28/2022	ALPHAGRAPHICS BCS INC	1993110004211042	6399	DAILY INFRACTION PASSES 3	73.00
09/28/2022	ALPHAGRAPHICS BCS INC	19931100105110RP	6399	#10-24 REG ENV QUANTITY 50	75.00
09/28/2022	ALPHAGRAPHICS BCS INC	19931100110110GP	6399	CAMP DISCIPLINARY REP GRE	136.00
09/28/2022	ALPHAGRAPHICS BCS INC	19932300043990WB	6399	(2) BOXES - 500 #10-24 EN	78.00
09/28/2022	ALPHAGRAPHICS BCS INC	1993410074399043	6399	BUSINESS CARDS - BRIDGET	57.00
09/28/2022	ALPHAGRAPHICS BCS INC	1993410074399043	6399	BUSINESS CARDS - KELLI KN	57.00
09/28/2022	AMAZON COM LLC	1993110000122038	6399	AMAZON BASICS SPEAKER CON	22.03
09/28/2022	AMAZON COM LLC	1993110000122038	6399	CLEAR POWER 50' HD OUTDOO	91.98
09/28/2022	AMAZON COM LLC	1993110000122038	6399	FOWLER SUPER SCRIBER CARB	36.97
09/28/2022	AMAZON COM LLC	19931100101113SK	6399	LITE-BRITE ULTIMATE CLASS	51.96
09/28/2022	AMAZON COM LLC	19931100108110FR	6399	FLAGSHIP CARPETS CA2051-	372.64
09/28/2022	AMAZON COM LLC	19931100109110CV	6399	LONGWIN HANGING WALL CIRC	19.99
09/28/2022	AMAZON COM LLC	19931100112114RB	6399	100PC HERO THERMED STICKE	7.99
09/28/2022	AMAZON COM LLC	1993110020221033	6399	ELENCO SNAP CIRCUITS JR.	125.94
09/28/2022	AMAZON COM LLC	199311AR003110FA	6399	4X6 PINK RUBBER CARVING B	68.97
09/28/2022	AMAZON COM LLC	199311AR201110FA	6399	CERAMIC BLADE SAFETY CUTT	53.10
09/28/2022	AMAZON COM LLC	199311AR201110FA	6399	LAPGEAR DESK	129.99
09/28/2022	AMAZON COM LLC	199311AR203110FA	6399	ZMOL ELECTRIC PENCIL SHAR	23.99
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	6 PAIR FAIRY PIXIE ELF EA	9.99
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	WOOD SERVING BAR CART	97.63
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	HOT MELT GLUE GUN	11.79

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09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	KEY HOLDER RING	7.99
09/28/2022	AMAZON COM LLC	199311FO00311003	6399	VEESUN PAPER LETTER TRAY	47.18
09/28/2022	AMAZON COM LLC	199311MT00111001	6399	YOOBURE 10 INCH SILENT QU	23.38
09/28/2022	AMAZON COM LLC	199311OR003110FA	6399	USB TYPE -C 40GBPS	509.97
09/28/2022	AMAZON COM LLC	19933100043990WB	6399	LASER PRIINTER BLANK PERF	39.98
09/28/2022	AMAZON COM LLC	19933300111990SC	6399	LYSOL DISINFECTANT SPRAY	22.58
09/28/2022	AMAZON COM LLC	1993340092299062	6319	2 MOTOROLA MICS RMN	134.64
09/28/2022	AMAZON COM LLC	199336BB00191AAA	6399	100 FOOT ORANGE EXT CORD	62.20
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	CETAPHIL OIL FREE CLEANSE	17.92
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	MODELING CLAY WHITE	10.44
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	RESTER'S CHOICE ICE PACK	12.95
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	SMALL WATERPROOF CAR FIR	23.59
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	SWEATER VEST GREEN XL	19.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	WIG & BEARD BROWN	18.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	WIZARD GLASSES - ROUND WI	7.99
09/28/2022	AMAZON COM LLC	199336GG00191AAA	6399	8 OF: ADIDAS WOMEN'S OWN	117.60
09/28/2022	AMAZON COM LLC	199336OR00399CFA	6399	STARTECH.COM ADAPTER	89.40
09/28/2022	AMAZON COM LLC	4613230010499000	6399	BLACK+DECKER EM720CB7 DIG	82.22
09/28/2022	AMAZON COM LLC	19932300201990OW	6399	BP264 BATTERY FOR ICOM IC	123.45
09/28/2022	AMAZON COM LLC	19933100112990RB	6399	PENDAFLEX TWO TONED FILE	26.52
09/28/2022	AMAZON COM LLC	1993340092299062	6319	5260998 CUMMINS FAN SUPPO	479.40
09/28/2022	AMAZON COM LLC	1993340092299062	6319	LPOW THERMOMETER INFRARED	9.79
09/28/2022	AMAZON COM LLC	1993340092299062	6319	SPIN ON FILTER 2 CASES	381.64
09/28/2022	AMAZON COM LLC	1993340092299062	6399	BROTHER TZE-231 6 PACK LA	54.55
09/28/2022	AMAZON COM LLC	1993340092299062	6399	POST IT POP NOTES 4X6 2PK	64.54
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	16 PCS 4' HAIR BOW YELLOW	13.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	7 PIECE PLIERS SET	18.98
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	COTTON HEADBANDS PACK OF	35.96
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	FACE AND BODY PAINT DARK	9.39
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	HOODED CLOAK FULL CAPE YO	20.95
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	LED HANDHELD FLASHLIGH 4	24.49
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	MENS WIG SHORT STRAIGHT B	18.50
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	TAMPAX PEARL TAMPONS TRIO	20.94
09/28/2022	AMAZON COM LLC	199336GG00191AAA	6399	6 OF: ADIDAS WOMEN'S OWN	71.34
09/28/2022	AMAZON COM LLC	199336GG00391AAA	6399	BARAIDA GOLF UMBRELLA LAR	249.90
09/28/2022	AMAZON COM LLC	461336B104391000	6399	WOD BRC-YNP BARRICADE CAU	11.99
09/28/2022	AMAZON COM LLC	461336GA04399000	6399	ZAREBA A-48B 4-INCH STEP-	134.99

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09/28/2022	AMAZON COM LLC	4812112820211000	6399	WILDCAT MASCOT COSTUME	468.00
09/28/2022	AVINEXT	69221100748112E9	6397	HP Z2 G9 WORKSTATION TOWE	35,724.00
09/28/2022	BORDEN DAIRY CO	2403350000199000	6341	CUSTOMER#583098-MILK&JUIC	2,507.01
09/28/2022	BORDEN DAIRY CO	2403350004299000	6341	CUSTOMER#583101-MILK&JUIC	1,700.68
09/28/2022	BORDEN DAIRY CO	2403350020399000	6341	CUSTOMER#583116-MILK&JUIC	652.22
09/28/2022	BORDEN DAIRY CO	2403355104399000	6341	CUSTOMER#583114-MILK&JUIC	568.84
09/28/2022	CHARLES BURTON	199336BF00191AAA	6411	M REIM GEORGETOWN	131.25
09/28/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311SC00311003	6399	HYD PH STRIPS WD RG 1-12/	39.14
09/28/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311SC00311003	6399	PARAFILM - 215600	57.48
09/28/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	BMRM990WLED STOP SIGN LED	699.98
09/28/2022	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	RENTAL CSHS SCOUT TEMPLE	56.00
09/28/2022	M & A TECHNOLOGY INC	19931100111110SC	6399	ESTIMATED SHIPPING/HANDLI	95.00
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	3604 FILTERS 20	542.40
09/28/2022	NAPA AUTO PARTS	1993510092599065	6319	T-20 HEATER HOSE	15.80
09/28/2022	PILGER'S TIRE AUTO CENTER	1993510092399063	6248	TIRES - FOUR T-44	662.68
09/28/2022	PINNACLE MEDICAL MANAGEMENT INC	1993510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	50.00
09/28/2022	T.E.A.M SOLUTIONS INC	2403350020399000	6319	(3) 400006 SENSORS	53.46
09/28/2022	TEACHER SYNERGY LLC	1993110020125033	6399	ITEM: 5053389 ESL LISTENI	4.50
09/28/2022	TEACHER SYNERGY LLC	1993110020125033	6399	ITEM: 7830214 TELPAS SPEA	10.00
09/28/2022	TEACHER SYNERGY LLC	199311EH04111041	6399	PROCESSING FEE	2.99
09/28/2022	WILTONS OFFICEWORKS	461336B104391000	6399	ALEEL42BME10B	241.18
09/28/2022	FITNESS FINDERS	19931100110110GP	6399	ITEM # 117-200 - TOE TOKE	64.95
09/28/2022	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	7,357.24
09/28/2022	GOLD STAR FOODS INC	2403350000199000	6299	COMMODITY FREIGHT FOR ALL	599.40
09/28/2022	KURZ & CO	2403350010599000	6341	BREAD INVOICES	147.41
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	BELTS 8PK 10	286.00
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2516879C1 BACK UP LITE 4	253.60
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	DRIVER SEAT BELT	1,004.04
09/28/2022	L & W SUPPLY	1993510092599065	6319	CEILING TILES	189.35
09/28/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	220XITR9781 REAR AIR BAG	158.34
09/28/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	TDA A11205Y2729 SEAL FORW	81.54
09/28/2022	N2 LEARNING LC	1993230099999000	6411	PRINCIPAL COHORT 12 (22-2	6,000.00
09/28/2022	NATIONAL FFA ORGANIZATION	8653000000300000	6999	00457-0000 GAVEL-INDIVIDU	40.00
09/28/2022	NATIONAL FFA ORGANIZATION	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	11.00
09/28/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6399	OLLIES 9/11/22	28.98
09/28/2022	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	STEEL MATERIALS, WELDING	2,395.76
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350000499000	6342	SFSPAC@FOOD SAFETY & SANI	10.56

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09/28/2022	PORTIONPAC CHEMICAL CORP	2403350004299000	6342	SFSPAC@FOOD SAFETY & SANI	90.86
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350010499000	6342	SFSPAC@FOOD SAFETY & SANI	80.12
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350011099000	6342	SFSPAC@FOOD SAFETY & SANI	69.56
09/28/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENV FEE	0.87
09/28/2022	SAMS LIMOUSINE AND TRANSP INC	199336BD00199CFA	6412	CHARTER BUSES 9/23/22	4,125.00
09/28/2022	SAMS LIMOUSINE AND TRANSP INC	199336D100199CFA	6412	CHARTER BUS - DANCE 9/23/	1,375.00
09/28/2022	STANDARD COFFEE SERVICE COMPANY INC	4613230010999000	6499	COFFEE & SUPPLIES	119.22
09/28/2022	VIRKIM DISTRIBUTING INC	1993510092599065	6319	ANT BAIT	1,197.00
09/28/2022	VIRKIM DISTRIBUTING INC	1993510092599065	6319	ALPINE FLY BAIT	396.00
09/28/2022	WALMART COMMUNITY/GEMB	7143610089599000	6399	KK SUPPLIES	160.41
09/28/2022	ACTSOFT INC	1993510092599065	6249	ENCORE FLEET BUNDLE SEPT	836.00
09/28/2022	ALPHAGRAPHICS BCS INC	1993330000399003	6399	BUSINESS CARDS - BRIANNA	57.00
09/28/2022	ALPHAGRAPHICS BCS INC	1993330000399003	6399	BUSINESS CARDS - JILL LOV	57.00
09/28/2022	ALPHAGRAPHICS BCS INC	1993410074399043	6399	BUSINESS CARDS - CSISD HR	57.00
09/28/2022	ALPHAGRAPHICS BCS INC	199341DW74399043	6399	SERVICE REPORTS ON LH STO	85.00
09/28/2022	AMAZON COM LLC	1993110000122038	6399	DRILL AMERICA KFD29J-PC 2	66.16
09/28/2022	AMAZON COM LLC	1993110000122038	6399	RJ45 PASS THROUGH CONNECT	16.58
09/28/2022	AMAZON COM LLC	1993110000322038	6399	CLEANAIDE ADJ ALUMINUM MO	19.92
09/28/2022	AMAZON COM LLC	1993110004122038	6399	COMMAND PICTURE HANGING S	53.84
09/28/2022	AMAZON COM LLC	1993110004211042	6399	WHOLESALE BULK KIDS HEADP	382.05
09/28/2022	AMAZON COM LLC	1993110004222038	6399	WHOLESALE BULK HEADPHONES	16.65
09/28/2022	AMAZON COM LLC	19931100101110SK	6399	EDUCATIONAL INSIGHTS SENT	15.99
09/28/2022	AMAZON COM LLC	19931100104110SV	6399	SCOTCH THERMAL LAMINATING	28.39
09/28/2022	AMAZON COM LLC	19931100105110RP	6399	CHART PAPER	10.72
09/28/2022	AMAZON COM LLC	19931100105110RP	6399	PF-O4 PRINthead FOR CANNO	305.99
09/28/2022	AMAZON COM LLC	1993115S203110PT	6399	WINBOB 5PCS 55MM 3 AND 5	6.99
09/28/2022	AMAZON COM LLC	199311AR201110FA	6399	6 PIECE KIDS FLOOR CUSHIO	184.00
09/28/2022	AMAZON COM LLC	199311BD041110FA	6399	HEAVY DUTY PAPER PUNCH	207.08
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	LATEX NOSE	14.95
09/28/2022	BORDEN DAIRY CO	2403350020199000	6341	CUSTOMER#583103-MILK&JUIC	1,222.95
09/28/2022	BORDEN DAIRY CO	240335S100399000	6341	CUSTOMER#583099-MILK&JUIC	766.47
09/28/2022	C C CREATIONS LTD	199336CL00391C03	6395	COUGAR CREW T-SHIRTS - BL	168.60
09/28/2022	C C CREATIONS LTD	461336B104391000	6399	TA-BLANKS	15.00
09/28/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311SC00311003	6399	PAPER, PTC, STRIPS, PK/10	14.45
09/28/2022	D&D ELECTRONICS LLC	1993530072699TTK	6299	3/23/2022 GP PATCH CAB IN	797.04
09/28/2022	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	ELECTRICAL STOCK	1,133.37
09/28/2022	DEMCO INC	19931200043990WB	6397	W13789870	18.99

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09/28/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	PLUMBING WORK IN KITCHEN	275.00
09/28/2022	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	AMOUNT PO OVER FOR 9/2/22	91.74
09/28/2022	MOBILE ED PRODUCTIONS INC	4613110010811000	6299	STEAM MUSEUM 12/2/22	947.50
09/28/2022	MONOGRAMS & MORE	461336CH00199000	6399	C171PEP COMFORT COLOR T-S	1,560.00
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	38313 FILTER	27.16
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	SF128 SEAFOAM MOTOR TREAT	119.98
09/28/2022	PARTS TOWN LLC	2403350000199000	6319	SHIPPING	25.79
09/28/2022	POWERSCHOOL GROUP LLC	1993530074699046	6249	9/1/2022 TO 8/31/2023 ANN	131,786.27
09/28/2022	POWERSCHOOL GROUP LLC	1993530074699046	6249	POWERSCHOOL REGISTRATION	46,751.66
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	BACITRACIN OINTMENT 1 OZ	3.14
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	DYNADERM HYDROCOLLOID DRE	10.35
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	EVENCARE G2 GLUCOSE TEST	13.67
09/28/2022	TEACHER SYNERGY LLC	1993110020125033	6399	PROCESSING FEE	2.99
09/28/2022	TIRADO LANDSCAPING	1993360000391AAA	6299	STADIUM CLEANING	375.00
09/28/2022	WILTONS OFFICEWORKS	1993230000399003	6399	SIGNATURE STAMP - JILL EM	31.95
09/28/2022	WILTONS OFFICEWORKS	1993330000399003	6399	SIGNATURE STAMP - BRIANNA	31.95
09/28/2022	ALPHAGRAPHICS BCS INC	1993210081199021	6399	PATRICIA AYALA BUSINESS C	57.00
09/28/2022	ALPHAGRAPHICS BCS INC	1993230000399003	6399	BUSINESS CARDS - JILL EMM	57.00
09/28/2022	AMAZON COM LLC	1993110000122038	6399	IRWIN LEVEL, IBEAM, 72"	43.48
09/28/2022	AMAZON COM LLC	1993110000122038	6399	VASTOOLS WELDING CHIPPING	80.94
09/28/2022	AMAZON COM LLC	1993110004122038	6399	SHELF LINERS, SET OF 4	75.98
09/28/2022	AMAZON COM LLC	19931100104110SV	6399	SAMSTAR LETTER TRAY PAPER	29.57
09/28/2022	AMAZON COM LLC	19931100108110FR	6399	BARILLI THICK SPAGHETTI	18.98
09/28/2022	AMAZON COM LLC	19931100111110SC	6399	WXBOOM SMALL SHELF ADHESI	8.18
09/28/2022	AMAZON COM LLC	1993115S203110PT	6399	WATER COOLER JUG RACK, 4-	48.99
09/28/2022	AMAZON COM LLC	199311AR003110FA	6399	BLACK MICRO-PEN FINELINER	17.76
09/28/2022	AMAZON COM LLC	199311AR003110FA	6399	PREMIUM COLOR COPY CARDST	29.99
09/28/2022	AMAZON COM LLC	199311AR003110FA	6399	WATERCOLOR PAPER 12X18, 2	48.12
09/28/2022	AMAZON COM LLC	199311AR201110FA	6399	80 PACK FOAM SHEETS	16.49
09/28/2022	AMAZON COM LLC	199311BD041110FA	6399	SHREDDER	85.49
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	2 PCS HALLOWEEN BLOOD	12.99
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	IRIS DESK ORGANIZER WITH	24.99
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	PARACHUTE 20FT	53.99
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	POPCORN BAGS	7.99
09/28/2022	AMAZON COM LLC	199311OR003110FA	6399	SOLID STATE HARD DRIVE ME	721.92
09/28/2022	AMAZON COM LLC	199311OR003110FA	6399	SONY ALPHA 7 IV CAMERA	2,476.00
09/28/2022	AMAZON COM LLC	199311SS00311003	6399	WORLD GEOGRAPHY, MIDDLE G	12.34

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09/28/2022	AMAZON COM LLC	19932300112990RB	6399	STAINLESS STEEL ICE SCOOP	7.99
09/28/2022	AMAZON COM LLC	19933100043990WB	6399	LASER PRINTER BLANK PERFO	90.08
09/28/2022	AMAZON COM LLC	19933100043990WB	6399	LASER PRINTER PERFORATED	19.56
09/28/2022	AMAZON COM LLC	19933300111990SC	6399	COVERLET 2'X3' FABRIC PAT	25.56
09/28/2022	AMAZON COM LLC	19933300111990SC	6399	DISPOSABLE PLASTIC MEDICI	12.30
09/28/2022	AMAZON COM LLC	1993340092299062	6319	58616 A/C COMPRESSOR WITH	150.52
09/28/2022	AMAZON COM LLC	1993340092299062	6319	O RING KIT	11.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	16' TAPE MEASURE	7.05
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	DOVE ANTIPERSPIRANT SPRAY	28.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	MULLET WIGS FOR MEN	16.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	SUSPENDER Y SHAPE NAVY	11.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	WIZARD GLASSES AND STRIPE	10.99
09/28/2022	AMAZON COM LLC	461311AR00311000	6399	CANTAGREEN 6 INCH COMPOST	13.75
09/28/2022	AMAZON COM LLC	461311AR00311000	6399	SAX TRUE FLOW GLOSS GLAZE	104.74
09/28/2022	AMAZON COM LLC	7143610089599000	6399	YOUNG LIVING THIEVES ESSE	51.64
09/28/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	958.63
09/28/2022	BORDEN DAIRY CO	2403350000399000	6341	CUSTOMER#583099-MILK&JUIC	1,624.09
09/28/2022	BORDEN DAIRY CO	240335S110999000	6341	CUSTOMER#583111-MILK&JUIC	485.43
09/28/2022	BORDEN DAIRY CO	240335S120199000	6341	CUSTOMER#583103-MILK&JUIC	209.65
09/28/2022	C C CREATIONS LTD	19931100105110RP	6399	STAFF SHIRTS	398.10
09/28/2022	AMAZON COM LLC	4613230010499000	6499	CRAVE BEVERAGES FLAVORED	29.20
09/28/2022	AMAZON COM LLC	7143610089599000	6399	YOUNG LIVING LEMON ESSENT	17.11
09/28/2022	AVINEXT	69221100748112E9	6397	800 G9 DM - 15-12500, 16	197,046.00
09/28/2022	BLICK ART MATERIALS LLC	19931100108110FR	6399	CRAYOLA MODELING CLAY 33	189.30
09/28/2022	C C CREATIONS LTD	199336CL00391C03	6395	COUGAR CREW SWEATSHIRTS (	448.80
09/28/2022	C C CREATIONS LTD	2053130086234000	6395	Q#74318 FA PI TRAINING EV	1,016.75
09/28/2022	CDW GOVERNMENT LLC	461311S510211000	6397	FLASHFORGE - BLUE - PLA -	45.46
09/28/2022	CEV MULTIMEDIA	1993110000322038	6398	ICEV TEACHER LICENSE 202	2,677.50
09/28/2022	CEV MULTIMEDIA	1993110004322038	6398	ICEV TEACHER LICENSES 202	1,487.50
09/28/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	25.00
09/28/2022	JOHNSTONE SUPPLY	1993510092599065	6319	ELECTRICAL SUPPLIES	297.72
09/28/2022	KD TIMMONS INC	1993340092299062	6311	PS3850 DIESEL KLEEN FUEL	558.00
09/28/2022	KELLEN COMMERCIAL FLOORING	1993510092599065	6247	FLOORING INSTALLATION TO	7,136.00
09/28/2022	KELLEN COMMERCIAL FLOORING	1993510092599065	6247	INSTALL THE FLOORING TO A	1,926.00
09/28/2022	M & A TECHNOLOGY INC	19931100111110SC	6399	#0849V349 CANON MATTE CO	294.75
09/28/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004299042	6329	PRINT SUBSCRIPTION RENEWA	391.03
09/28/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	BG5100PUR BADGER C2 TEE -	21.00

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09/28/2022	MONOGRAMS & MORE	199336BR00391AAA	6399	ADGM0022 ADIDAS 1/4 ZIP L	275.00
09/28/2022	MONOGRAMS & MORE	199336BR00391AAA	6399	PAST406TRNHT L/S HOODIE -	85.00
09/28/2022	MONOGRAMS & MORE	461336CH00199000	6399	ART CHARGES	20.00
09/28/2022	MONOGRAMS & MORE	461336CH00199000	6399	C1717PEP COMFORT COLOR 4X	34.00
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	25-100826HD BELTS 4	260.44
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	500804 AIR FILTERS 4	393.80
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	90-481 AIR BLOW GUN KIT 6	158.88
09/28/2022	NAPA AUTO PARTS	1993510092599065	6319	CLAY OIL DRY	27.98
09/28/2022	PARTS TOWN LLC	1993510092599065	6319	MIEKL ITEM 20700832-2-A-1	111.41
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	10 FT 7 LINE TEXAS WIDE S	16.19
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	AMERICAN WHITE CROSS NON-	42.20
09/28/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YMP-204MS YAMAHA MARCHING	15,312.00
09/28/2022	TEACHER SYNERGY LLC	1993110020125033	6399	ITEM: 6297567 ESL LANG S	12.00
09/28/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461336B104299000	6399	SHIPPING AND HANDLING	17.50
09/28/2022	WILTONS OFFICEWORKS	1993	1311	GLOVES MEDIUM NITRILE EXA	2,968.00
09/28/2022	WILTONS OFFICEWORKS	1993	1311	ITEM#SAN81803 WHITE BOARD	218.00
09/28/2022	ALPHAGRAPHICS BCS INC	1993410074399043	6399	BUSINESS CARDS - JOSH SYM	57.00
09/28/2022	ALPHAGRAPHICS BCS INC	4613110000411000	6399	CVHS STUDENT PARKING LOT	241.55
09/28/2022	AMAZON COM LLC	1993110000122038	6399	10' OUTDOOR EXTENSION COR	18.99
09/28/2022	AMAZON COM LLC	1993110000122038	6399	SATRRETT EXACT PLUST KLIX	45.16
09/28/2022	AMAZON COM LLC	1993110000322038	6399	CLEANAIDE FLAT MOP PLATE	13.92
09/28/2022	AMAZON COM LLC	1993110004122038	6399	DEXBOARD ALUMINUM FRAMED	72.29
09/28/2022	AMAZON COM LLC	1993110004223031	6399	APPLE PENCIL	129.00
09/28/2022	AMAZON COM LLC	19931100101110SK	6399	NUOVA PREMIUM THERMAL LAM	16.02
09/28/2022	AMAZON COM LLC	19931100101113SK	6399	AMAZON BASICS CLEAR THERM	40.89
09/28/2022	AMAZON COM LLC	19931100101113SK	6399	WASHABLE STAMP PADS FOR K	24.99
09/28/2022	AMAZON COM LLC	19931100109112CV	6399	WATERMELON POP ROCKS® CAN	17.98
09/28/2022	AMAZON COM LLC	19931100112111RB	6399	CLOSETMAID 8996 CUBEICALS	39.06
09/28/2022	AMAZON COM LLC	19931100112111RB	6399	INSTANT PERSONAL POSTER S	13.49
09/28/2022	AMAZON COM LLC	1993110020221033	6399	200 PACK AG13 LR44 LR 44B	31.98
09/28/2022	AMAZON COM LLC	1993110020221033	6399	FR2.4 GHZ USB PRESENTATIO	11.02
09/28/2022	AMAZON COM LLC	19931155203110PT	6399	SCIENCE LAB WATER BOTTLES	64.00
09/28/2022	AMAZON COM LLC	199311AR003110FA	6399	PRISMACOLOR BLENDER PENCI	119.76
09/28/2022	AMAZON COM LLC	199311AR201110FA	6399	210 PCS CELLO SHEETS 8X8	16.99
09/28/2022	AMAZON COM LLC	199311AR201110FA	6399	TEACHER REWARD STICKERS	7.99
09/28/2022	AMAZON COM LLC	199311BD041110FA	6399	8X10 FRAMES 3 PK	17.99
09/28/2022	AMAZON COM LLC	199311BD041110FA	6399	AFMAT PENCIL SHARPENER	27.00

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09/28/2022	AMAZON COM LLC	199311BD041110FA	6399	TRUMPET CLEANING CLOTHES	9.44
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	24 PAIRS VAMPIRE TEETH FA	9.99
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	CHARACTER: THE ART OF ROL	24.49
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	10-TIER OVER THE DOOR SHO	49.99
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	DRAFT STOPPER FOR BOTTOM	29.60
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	FLASHLIGHT BLACK LIGHT	19.99
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	GLUE GUN SEALING WAX	11.80
09/28/2022	AMAZON COM LLC	199311SS00311003	6399	DAILY GEOGRAPHY PRACTICE:	19.89
09/28/2022	AMAZON COM LLC	199311SS00311003	6399	MARK TWAIN - WORLD GEOGRA	21.98
09/28/2022	AMAZON COM LLC	19932300043990WB	6399	ZEALCOUND MICROPHONE ARM,	24.96
09/28/2022	AMAZON COM LLC	19932300102990CH	6329	ESTIMATED SHIPPING/HANDLI	11.97
09/28/2022	AMAZON COM LLC	19932300112990RB	6399	HAPPT TREES METAL BADGE C	11.59
09/28/2022	AMAZON COM LLC	19932300201990OW	6399	PENDAFLEX RECYCLED HANGIN	27.98
09/28/2022	AMAZON COM LLC	19932300201990OW	6399	SANSHENG 4 PACK MONITOR M	11.49
09/28/2022	AMAZON COM LLC	19933300111990SC	6399	PAPERMATE FLAIR FELT TIP	3.98
09/28/2022	AMAZON COM LLC	199336BF04291AAA	6399	BROOKS ADRENALINE GTS 22	139.95
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	HOODED CLOAK YOO7SXL	22.95
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-7140450-78762	379.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	SHOW BABY - MULTIVERSE	374.00
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	SWEATER VEST RED XL	22.99
09/28/2022	AMAZON COM LLC	199336GG00391AAA	6399	SAPLIZE GOLF PUTTING MAT,	75.99
09/28/2022	AMAZON COM LLC	199336OR00399CFA	6399	SONY FE 24MM WIDE ANGLE L	1,298.00
09/28/2022	AMAZON COM LLC	4613110000311000	6399	JBL CLIP 4 - PORTABLE MIN	49.95
09/28/2022	AMAZON COM LLC	8653000000300000	6999	CAPRI SUN ROARIN' WATERS	23.84
09/28/2022	AMAZON COM LLC	8653000000300000	6999	FRITO-LAY SNACKS VARIETY	89.92
09/28/2022	AMAZON COM LLC	8653000000300000	6999	WELCH'S FRUIT SNACKS, MIX	59.85
09/28/2022	APPLE INC	199311MT04211042	6399	APPS AND BOOKS CALCULATE8	125.93
09/28/2022	APPLE INC	1993120000399003	6397	IPAD 10.2 WIFI 64GB	1,794.00
09/28/2022	AVINEXT	19931100043110WB	6397	WMS FLEXMIKE BATTERIES	300.00
09/28/2022	BORDEN DAIRY CO	2403350010299000	6341	CUSTOMER#583106-MILK&JUIC	875.83
09/28/2022	BORDEN DAIRY CO	2403350011199000	6341	CUSTOMER#583113-MILK&JUIC	1,063.25
09/28/2022	BORDEN DAIRY CO	2403355110899000	6341	CUSTOMER#583110-MILK&JUIC	482.70
09/28/2022	C C CREATIONS LTD	1993340092299062	6219	SIGNS FOR ST-3	145.00
09/28/2022	CEV MULTIMEDIA	1993110000122038	6398	ICEV TEACHER LICENSE 22-	2,975.00
09/28/2022	CEV MULTIMEDIA	1993110004122038	6398	ICEV TEACHER LICENSES 202	595.00
09/28/2022	CINTAS CORPORATION NO 2	1993340092299062	6319	SHOP UNIFORM AND MAT RENT	214.41
09/28/2022	D&D ELECTRONICS LLC	1993530072699TTK	6299	12/2/21 CREEK VIEW INVOI	1,333.98

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09/28/2022	D&D ELECTRONICS LLC	1993530072699TTK	6299	3/22/22 BB TIME CLOCK INV	125.65
09/28/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	WBNS TOILET BLOCKAGE	300.00
09/28/2022	GREAT MINDS LLC	4282132A99999000	6299	ESTIMATED SHIPPING/HANDLI	1,156.58
09/28/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	BLADE BOLT	10.28
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	18669 ATP FILTER KIT	57.89
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	18669 FILTER KIT	57.89
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	3626 FILTER 2	22.92
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	7182 FILTERS 13	129.48
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	90-488 BLOW GUN 2	28.74
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	COLD STAR INSULATED REUSA	32.93
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	COVERLET STRIPS 4-WING	26.90
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	SNS HOUSBRAND FABRIC ADHE	40.95
09/28/2022	SCHOOL SPECIALTY LLC	1993	1311	ITEM#026026 PAPER COMP BO	2,670.00
09/28/2022	TEACHER SYNERGY LLC	1993110020125033	6399	ITEM 4410774 ESL SPEAKIN	4.50
09/28/2022	TEACHER SYNERGY LLC	199311EH04111041	6399	7103404 NONFICTION FULL Y	69.99
09/28/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1993230004199041	6396	TECH-STD INSTALLATION AND	149.00
09/28/2022	TK SALES	1993510092499064	6319	RCP-4614 CUBE TRUCK CUSTO	537.64
09/28/2022	WILTONS OFFICEWORKS	1993	1311	DXEUX9WS PATHWAYS SOAK-PR	1,189.60
09/28/2022	WILTONS OFFICEWORKS	1993330000399003	6399	SIGNATURE STAMP - JILL LO	31.95
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	RETRO ANKLE LENGTH PETTIC	17.19
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	SEALING WAX STAMP	7.09
09/28/2022	AMAZON COM LLC	199311MT00111001	6399	3 RING BINDER DIVIDERS WI	20.58
09/28/2022	AMAZON COM LLC	19932300102990CH	6329	EMOTIONAL POVERTY IN ALL	161.97
09/28/2022	AMAZON COM LLC	19933100105990RP	6399	14 PK. BUBBLES	33.90
09/28/2022	AMAZON COM LLC	19933300111990SC	6399	COVERLET FABRIC 4 WING BA	13.55
09/28/2022	AMAZON COM LLC	19933300111990SC	6399	MOLNLYCKE HIBICLENS SOLUT	8.64
09/28/2022	AMAZON COM LLC	19933300111990SC	6399	TOOTH SAVER NECKLACE HOLD	17.99
09/28/2022	AMAZON COM LLC	1993340092299062	6319	50018R FUSE KIT	10.89
09/28/2022	AMAZON COM LLC	1993340092299062	6319	TF15082A FILTERS	664.18
09/28/2022	AMAZON COM LLC	1993340092299062	6399	5X8" NOTE PADDS 12 PK 4	28.84
09/28/2022	AMAZON COM LLC	1993340092299062	6399	LEGAL NOTE PAD 8.5X11.75	22.30
09/28/2022	AMAZON COM LLC	199336BB00191AAA	6399	125 FOOT EXT CORD STORAGE	63.12
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	MICROBAN DISINFECTANT SPR	11.90
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	ORDER#111-7326318-1949837	1,197.54
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	RIT DYE SCARLET	7.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	TAPE MEASURE - 16 FEET	7.05
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	TARTAN PLAID MID WAIST ST	26.99

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09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	ULTIMATE CONFETTI YELLOW	16.95
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	WASHABLE TEMPORARY HAIR C	8.97
09/28/2022	AMAZON COM LLC	4613110000311000	6399	SHARPIE COLOR BURST MARKE	18.81
09/28/2022	AMAZON COM LLC	4613230010499000	6399	MIND READER ANCHOR COLLEC	19.95
09/28/2022	AMAZON COM LLC	4613230010499000	6499	CHA4TEA 100-COUNT VARIETY	33.47
09/28/2022	AMAZON COM LLC	4812112820211000	6399	CARD GAMES 4 PACK	146.00
09/28/2022	AVINEXT	199311FO00311003	6399	2.4V NIMH RECHARGEABLE BA	90.00
09/28/2022	BATTERIES PLUS	1993340092299062	6319	3 SLI31SA BATTERIES	360.87
09/28/2022	BLUE BAKER	461336NP00399000	6499	RUNNING PO FOR NEWSPAPER	66.27
09/28/2022	BORDEN DAIRY CO	2403350011099000	6341	CUSTOMER#583112-MILK&JUIC	1,811.54
09/28/2022	BORDEN DAIRY CO	240335S120299000	6341	CUSTOMER#583104-MILK&JUIC	478.72
09/28/2022	BRAZOS VALLEY RECYCLING	1993510092599065	6249	ROLL OF DUMPSTER	1,300.00
09/28/2022	D&D ELECTRONICS LLC	1993530072699TTK	6299	3/25/22 AMCHS CAM WGT RM	667.79
09/28/2022	DEMCO INC	1993120000199001	6329	SUPPLIES FOR THE LIBRARY	115.89
09/28/2022	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	SCOUT CSHS CEDAR PK 9/23/	99.00
09/28/2022	ENTERPRISE RENT A CAR	199336SP00199C01	6412	2 SUV RENTAL SPRING WOODS	325.33
09/28/2022	GAME ONE/CARDINAL'S SPORTS CTR	461336GV93491A03	6399	GY9278-42 CRAZYFLIGHT MID	99.00
09/28/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	BLADE SPINDLE	182.84
09/28/2022	KD TIMMONS INC	1993340092299062	6311	BULK DEF 275 GALLONS	921.25
09/28/2022	MOBILE ED PRODUCTIONS INC	461311S510211000	6299	CONTRACT # 133218 STEAM	747.50
09/28/2022	MOBILE ED PRODUCTIONS INC	461311S510211000	6299	CONTRACT # 133220 THE SP	397.50
09/28/2022	MONOGRAMS & MORE	199336BR00391AAA	6399	ADH15120 WMNS STADIUM L/S	200.00
09/28/2022	MONOGRAMS & MORE	461336CH00199000	6399	SETUP CHARGES	25.00
09/28/2022	PILGER'S TIRE AUTO CENTER	1993510092399063	6248	A/C REPAIR T-44	293.21
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	EVENCARE G2 GLUCOSE CONTR	8.09
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	RAINBOW PACK DYNAREX SENS	42.75
09/28/2022	TEACHER SYNERGY LLC	1993110020125033	6399	ITEM: 7200265 WIDA ACCES	8.78
09/28/2022	PRECISION BUSINESS MACHINES/PBM INC	4613000010800000	5744	PRECISION SPARK ONE TOUCH	4,995.00
09/28/2022	ALPHAGRAPHICS BCS INC	1993110004211042	6399	TYPE CHANGES	35.00
09/28/2022	AMAZON COM LLC	1993110000122038	6399	27PK SOAPSTONE PENS	19.18
09/28/2022	AMAZON COM LLC	1993110000122038	6399	3M PERFORMANCE ATOMIZING	162.48
09/28/2022	AMAZON COM LLC	1993110000122038	6399	ANNULAR CUTTER SET 13PC J	182.99
09/28/2022	AMAZON COM LLC	1993110000322038	6399	EXTRA STURDY 1000CT PLAST	25.18
09/28/2022	AMAZON COM LLC	1993110000322038	6399	MED PRIDE NITRIPIRIDE NIT	76.49
09/28/2022	AMAZON COM LLC	1993110000322038	6399	ULTRA SOURCE 190100 SAFE	6.43
09/28/2022	AMAZON COM LLC	1993110004122038	6399	PHOPIK LW PHONE TRIPOD	19.99
09/28/2022	AMAZON COM LLC	1993110004122038	6399	UNITEK MULTI CHARGING STA	51.59

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09/28/2022	AMAZON COM LLC	19931100101110SK	6399	EOOUT 36PCS MESH ZIPPER P	19.99
09/28/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1993230004199041	6396	AAH87YDC9JA2AN CP100DUHF,	1,984.50
09/28/2022	TK SALES	1993510092499064	6319	DIAL HAND SOAP	4,290.00
09/28/2022	TRIMAX MOWING SYSTEMS INC	1993510092699066	6319	V BELT	129.78
09/28/2022	WILTONS OFFICEWORKS	461336B104391000	6399	RCP263200GY	200.12
09/28/2022	C C CREATIONS LTD	461336GA04399000	6399	4 XC 1ST PLACE PLAQUES	76.00
09/28/2022	C C CREATIONS LTD	461336GA04399000	6399	TA-BLANKS	15.00
09/28/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311SC00311003	6399	ESTIMATED SHIPPING/HANDLI	12.95
09/28/2022	CEV MULTIMEDIA	1993110004222038	6398	ICEV TEACHER LICENSES 202	1,190.00
09/28/2022	D&D ELECTRONICS LLC	1993530072699TTK	6299	HUDL CSHS AMCHS INV 5907	1,434.94
09/28/2022	DEMCO INC	19931200043990WB	6397	W12206570	5.29
09/28/2022	ENTERPRISE RENT A CAR	199336SP00199C01	6412	2 SUV RENTALS FOR ELKINS	207.48
09/28/2022	GRAINGER/W W GRAINGER INC	1993510092599065	6319	LOCK KIT	103.12
09/28/2022	JASON'S DELI	1993360000199C01	6499	DINNER FOR TEACHERS WORKI	836.86
09/28/2022	KD TIMMONS INC	1993340092299062	6311	BULK1540 DELO OIL 15/40 1	2,993.25
09/28/2022	MOBILE ED PRODUCTIONS INC	461311S510211000	6299	CONTRACT # 133219 STEAM M	747.50
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	407008 O-RINGS 10	3.60
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	7191 FILTER 2	32.76
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	COVERLET PATCH 2" X 3"	17.64
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	EVENCARE G2 BLOOD GLUCOSE	12.82
09/28/2022	SOUTHERN FLORAL COMPANY	461311FW00111000	6399	SUPPLIES NEEDED FOR HOCO	1,375.64
09/28/2022	TEACHER SYNERGY LLC	1993110020125033	6399	ITEM 5168532 PROTIPS FOR	2.50
09/28/2022	WILTONS OFFICEWORKS	461336B104391000	6399	RCP295700BK	78.64
09/28/2022	AMAZON COM LLC	19931100101110SK	6399	LEARNING RESOURCES READIN	13.32
09/28/2022	AMAZON COM LLC	19931100101113SK	6399	CLEVER SIGNS 30 PCS 4" VI	9.99
09/28/2022	AMAZON COM LLC	19931100104110SV	6399	AMAZON BASICS PLASTIC DES	12.12
09/28/2022	AMAZON COM LLC	19931100104110SV	6399	FUN EXPRESS RED RIBBON WE	18.34
09/28/2022	AMAZON COM LLC	19931100108110FR	6399	CROCHET HOOKS	6.97
09/28/2022	AMAZON COM LLC	19931100109112CV	6399	EXTERNAL DVD DRIVE, USB 3	21.98
09/28/2022	AMAZON COM LLC	19931100112111RB	6399	STRETCHY FIDGET BANDS 10	12.99
09/28/2022	AMAZON COM LLC	19931100112114RB	6399	48 PCS KIDS MICRSCOPE SLI	12.58
09/28/2022	AMAZON COM LLC	1993110020221033	6399	SCOTCH THERMAL LAMINATING	34.47
09/28/2022	AMAZON COM LLC	199311S5203110PT	6399	RUBBERMAID COMMERCIAL PRO	342.79
09/28/2022	AMAZON COM LLC	199311AR201110FA	6399	HULA HOOPS 6 PK	34.99
09/28/2022	AMAZON COM LLC	199311AR201110FA	6399	SINGLE SIDED SCRAPBOOK PA	9.99
09/28/2022	AMAZON COM LLC	199311BD041110FA	6399	10X13 BROWN KRAFT ENVELOP	22.79
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	CAT FACE COSTUME	18.91

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09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	MODELING WAX 10OZ	24.90
09/28/2022	AMAZON COM LLC	199311DM001110FA	6399	STORY: SUBSTANCE, STRUCTU	20.99
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	AIRBOSS CLOSET ODER ELIMI	29.75
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	BAMBOO COMPUTER MONITOR S	54.98
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	EXECUTIVE STAPLER	16.79
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	IRIS 19 QT PLASTIC STORAG	106.88
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	THE PLAY THAT GOES WRONG	14.95
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	WEATHER STRIP WITH ADHESI	23.92
09/28/2022	AMAZON COM LLC	199311SS00311003	6399	WORLD GEOGRAPHY RESOURCE	13.98
09/28/2022	AMAZON COM LLC	19932300043990WB	6399	CORTINA EZ GRAB DELINEATO	107.34
09/28/2022	AMAZON COM LLC	19933100105990RP	6399	TOOL BELT	24.99
09/28/2022	AMAZON COM LLC	1993340092299062	6319	RELAY 50A 896H-1AH 4	79.96
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	10 PAIR CREW FASHION	10.97
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	4 PACK PINSTRIPED FORMAL	14.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	BAND AID FLEXIBLE FABRIC	6.97
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	DEWALT RATCHETING SET	44.94
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	ORDER# 111-6994631-220663	68.22
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	ORDER#111-1890206-4891425	304.95
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	OSTRICH FEATHER 20 PACK	7.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	SANITIZER SPRAY	13.49
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	TWO- 2 PACK MINT BREATH M	17.50
09/28/2022	AMAZON COM LLC	199336OR00399CFA	6399	DJI RS 3 PRO COMBO -3-AXI	1,099.00
09/28/2022	AMAZON COM LLC	4613110000311000	6399	JBL TUNE 225TWS TRUE WIRE	69.95
09/28/2022	AMAZON COM LLC	461323ID00399000	6399	1000 CR80 30MIL WHITE PVC	59.85
09/28/2022	AMAZON COM LLC	461331S200399000	6399	PILOT G2 PREMIUM REFILLAB	29.96
09/28/2022	AMAZON COM LLC	461336GA04399000	6399	WOD BRC-YNP BARRICADE CAU	12.00
09/28/2022	AMAZON COM LLC	8653000000300000	6999	12 PAIRS RIMLESS STAR SHA	23.99
09/28/2022	BORDEN DAIRY CO	2403350004399000	6341	CUSTOMER#583114-MILK&JUIC	436.68
09/28/2022	BORDEN DAIRY CO	2403350011299000	6341	CUSTOMER#583115-MILK&JUIC	693.44
09/28/2022	BORDEN DAIRY CO	2403350020299000	6341	CUSTOMER#583104-MILK&JUIC	262.39
09/28/2022	BORDEN DAIRY CO	240335S104199000	6341	CUSTOMER#583102-MILK&JUIC	467.36
09/28/2022	BORDEN DAIRY CO	240335S120399000	6341	CUSTOMER#583116-MILK&JUIC	677.79
09/28/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311SC00311003	6399	SCALPEL BLADE, ECO, #22,	110.85
09/28/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311SC00311003	6399	TEST STRIP GLUCOSE PK/100	110.45
09/28/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	12SAK 2 WIRE LED STOP SIG	504.76
09/28/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	MONTHLY FIRE ALARM MONITO	1,558.00
09/28/2022	D&D ELECTRONICS LLC	1993530072699TTK	6299	2/22/22 PATCH CABLES	123.10

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09/28/2022	DEMCO INC	19931200043990WB	6397	SHIPPING	10.95
09/28/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	SOUTH KNOLL UNBLOCK SEWAG	1,500.00
09/28/2022	GRAINGER/W W GRAINGER INC	1993510092599065	6319	FUSES 6/10 GMF	56.10
09/28/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	HEX NUT	0.46
09/28/2022	KD TIMMONS INC	1993340092299062	6319	JT6REDK 120LB JT-6 HI-TEM	525.00
09/28/2022	KONE INC	1993510092599065	6249	SERV CALL CSHS LABOR	578.27
09/28/2022	LEARNING A-Z	2113110010424000	6329	RAZ KIDS, 1 YR. RENEWAL,	3,750.00
09/28/2022	MONOGRAMS & MORE	1993110000422038	6399	SHIRTS, HATS FOR HOSPITAL	1,801.88
09/28/2022	MONOGRAMS & MORE	199311PE00111001	6399	PE UNIFORMS FOR	965.00
09/28/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	BG5100PUR C2 TEE - PURPL	238.00
09/28/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	SET UP FEE	25.00
09/28/2022	MONOGRAMS & MORE	461336CH00199000	6399	C1717PEP COMFORT COLOR 3X	48.00
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	1791 FILTER	9.72
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	25-081044HD BELT 2 AND 25	243.43
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	419955 A/C FLUSH SOLVENT	76.08
09/28/2022	NAPA AUTO PARTS	1993510092599065	6319	BACK UP LIGHT BULB	18.27
09/28/2022	PARTS TOWN LLC	2403350000199000	6319	CLE6056958 FIRING DEVICE	550.08
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	BACTINE MAX PAIN RELIEVIN	6.38
09/28/2022	SOUTHERN FLORAL COMPANY	8653000000100000	6999	HOMECOMING/ARRANGEMENT OF	532.55
09/28/2022	SPECIALIZED ASSESSMENT & CONSULTING	3853110088123000	6299	KATHLEEN PREECE, O&M TEAC	850.00
09/28/2022	TEACHER SYNERGY LLC	1993110020125033	6399	ITEM: 5136757 TELPAS SPE	4.50
09/28/2022	TK SALES	1993510092499064	6319	CUSTODIAL SUPPLIES	2,857.80
09/28/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461336B104299000	6399	AMCMS DANCE POMS 6 IN2 CO	267.00
09/28/2022	AUSDEMORRE MUSIC	199236BD00199CFA	6299		4,000.00
09/28/2022	PETTY CASH-COLLEGE HILLS ELEM.	1992	1103.102	PETTY CASH 102 STATUP	200.00
09/28/2022	PETTY CASH-CSHS 003	8652000000300000	6999	U.T. AUSTIN 5/7/22	18.00
09/28/2022	TEXAS COMMERCIAL WASTE	1992510020299068	6255	RECYCLING	25.00
09/28/2022	TEXAS COMMERCIAL WASTE	1992510020399068	6255	RECYCLING	25.00
09/28/2022	ARBITERSPORTS LLC	199236BF00391AAA	6216	REF-6	360.00
09/28/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY-1	825.00
09/28/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY-1	312.50
09/28/2022	ATTITUDE DANCE BOUTIQUE LLC	461236D104399000	6395	VARIOUS DANCE SHOES, ATTI	478.48
09/28/2022	MELISSA LOAN CU	8652000000300000	6999	SHIPLEYS 3/24/22	45.00
09/28/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	PRINTERS	1,102.11
09/28/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	COPIES	495.32
09/28/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	BASE CHARGER	674.60
09/28/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	PRINTERS	1,175.81

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09/28/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	LEASE	404.50
09/28/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	PRINTERS	916.98
09/28/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	PRINTERS	688.25
09/28/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	COPIES	554.94
09/28/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.CO	COPIES	54.80
09/28/2022	JESSICA M PACE	2053130086234000	6411	F REIM CORPUSCHRISTI	65.12
09/28/2022	ANCO INSURANCE B/CS INC	1993510074899048	6429	MISC PREMIUM (NON-OWNED R	2,733.00
09/28/2022	ATMOS ENERGY CORP	1993510011099068	6258	SEP-3044063466	144.33
09/28/2022	ATMOS ENERGY CORP	2403510011099000	6258	SEP-3044063466	4.62
09/28/2022	ATMOS ENERGY CORP	1993510010599068	6258	SEP-3044085193	704.15
09/28/2022	ATMOS ENERGY CORP	1993510011299068	6258	SEP-4033308051	417.73
09/28/2022	CERAMIC STORE OF HOUSTON LLC	691211AR748111D0	6397	ITEM #7966: KMT1027 KILN	12,063.00
09/28/2022	ENTECH SALES & SERVICE INC	69328100821991E8	6639	CHANGE ORDER-INCREASE IN	26,468.82
09/28/2022	ENTECH SALES & SERVICE INC	69328100821991E8	6639	CSMS NATATORIUM BOILER PU	138,579.00
09/28/2022	GOLD STAR FOODS INC	2403350010199000	6299	COMMODITY FREIGHT FOR ALL	174.69
09/28/2022	KURZ & CO	2403350000499000	6341	BREAD INVOICES	55.35
09/28/2022	KURZ & CO	2403350010499000	6341	BREAD INVOICES	43.64
09/28/2022	KURZ & CO	2403350011099000	6341	BREAD INVOICES	55.88
09/28/2022	KURZ & CO	2403350011199000	6341	BREAD INVOICES	68.65
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	454696001 ANTENNA TELESCO	111.12
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4067238C1 MARKER LIGHT RE	99.18
09/28/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	AMBER CLEARANCE LIGHTS 35	189.04
09/28/2022	LEAD4WARD LLC	2553130081124N00	6329	SHIPPING AND HANDLING	167.00
09/28/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	BRAKE/TAIL LIGHT ASSY RED	103.60
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350010999000	6342	SFSPAC@FOOD SAFETY & SANI	61.00
09/28/2022	PORTIONPAC CHEMICAL CORP	2403350011299000	6342	SFSPAC@FOOD SAFETY & SANI	67.36
09/28/2022	REALITY WORKS INC	1993110000322038	6399	REALCARE BABY PARTICIPANT	69.00
09/28/2022	REALITY WORKS INC	1993110000322038	6399	REALCARE WRISTBANDS QTY 6	35.00
09/28/2022	SONOVA USA INC	1993110088123031	6396	ROGER X (02) (CHAMPAGNE)	3,443.36
09/28/2022	TASA	1993410070199080	6299	SCHOOL TRNSFRMTN NTRK 22	1,000.00
09/28/2022	TASA	1993410070199080	6299	TASA MBMRSHP RENEW 22-23	960.00
09/28/2022	TEPSA	2113110010424000	6412	11 SHIRTS TO ATTEND STUDE	176.00
09/28/2022	TEPSA	2113110010424000	6412	8 STUDENTS, 3 STAFF, STUD	671.00
09/28/2022	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6319	GAS CAN TREAD SEALER	39.97
09/28/2022	VERIZON WIRELESS	1993410070199080	6299	MIFI WRLS SVC MARTINDALE,	38.00
09/28/2022	WALMART COMMUNITY/GEMB	1993360000391AAA	6499	SNACKS AND DRINKS	99.70
09/28/2022	WALMART COMMUNITY/GEMB	7143610089599000	6399	KK FOOD	144.17

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09/28/2022	ALPHAGRAPHICS BCS INC	1993410074399043	6399	BUSINESS CARDS - LAURIE H	57.00
09/28/2022	AMAZON COM LLC	1993110000122038	6399	BENCHMARK ABRASIVES 4.5"	59.92
09/28/2022	AMAZON COM LLC	1993110000122038	6399	CABLE MATTERS 5PK SNAGLES	59.80
09/28/2022	AMAZON COM LLC	1993110000322038	6399	HYDRION QT-40 QUATERNARY	19.94
09/28/2022	AMAZON COM LLC	1993110004211042	6399	BONSEN HEAVY DUTY PAPER S	296.49
09/28/2022	AMAZON COM LLC	19931100101110SK	6399	CRAYOLA WASHABLE PAINT, 1	28.52
09/28/2022	AMAZON COM LLC	19931100104110SV	6399	PENCIL GUY BLANK GLITZ RO	196.48
09/28/2022	AMAZON COM LLC	19931100105110RP	6399	63 PK OF CARPET SPOTS	14.99
09/28/2022	AMAZON COM LLC	19931100108110FR	6399	COTTON BALLS	3.32
09/28/2022	AMAZON COM LLC	19931100112111RB	6399	EOOUT 36PC MESH ZIP PUCH	19.99
09/28/2022	AMAZON COM LLC	199311AR201110FA	6399	CARDBOARD CUTTER KNIFE	39.80
09/28/2022	AMAZON COM LLC	199311AR203110FA	6399	X-ACTO PENCIL SHARPENER S	93.15
09/28/2022	AMAZON COM LLC	199311BD041110FA	6399	36 PAIRS PICTURE HANGING	14.99
09/28/2022	AMAZON COM LLC	199311BD041110FA	6399	HEAVY DUTY PENCIL SHARPEN	29.99
09/28/2022	AMAZON COM LLC	199311DM041110FA	6399	6 IN IPHONE CHARGE CABLE	8.79
09/28/2022	AMAZON COM LLC	199311FO00311003	6399	SIMPLE TRENDING 2-TIER MO	45.94
09/28/2022	AMAZON COM LLC	199311MT00111001	6399	READY 2 LEARN WASHABLE ST	6.50
09/28/2022	AMAZON COM LLC	199311SS00311003	6399	DESK PENCIL PEN HOLDER, 3	11.95
09/28/2022	AMAZON COM LLC	199311SS00311003	6399	MARK TWAIN GEOGRAPHY WORK	25.97
09/28/2022	AMAZON COM LLC	199311SS00311003	6399	SPECTRUM GRADE 6 GEOGRAPH	11.99
09/28/2022	AMAZON COM LLC	19931300105990RP	6399	EVEREST BACKPACKS	145.90
09/28/2022	AMAZON COM LLC	1993340092299062	6319	A/C O RING ASSORTMENT KIT	16.99
09/28/2022	AMAZON COM LLC	1993340092299062	6399	MINTRA OFFICE STENO BOOK	18.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	4 PACK BLUE NECK TIE SET	44.97
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	9 COLOR PALETTE EYESHADOW	12.99
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	FEBREZE AIR FRESHENER SPR	5.44
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	FIRST AID 335 PIECE KIT	28.00
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	POO-POURRI CITRUS, LAVEND	23.85
09/28/2022	AMAZON COM LLC	199336DM00399CFA	6399	SWEATER VEST XL YELLOW	19.99
09/28/2022	AMAZON COM LLC	199336GG00391AAA	6399	ROYAL ACE TRUE ROLL PRO P	71.99
09/28/2022	AMAZON COM LLC	199336OR00399CFA	6399	TENTACLE SYNC TRACK E POC	349.00
09/28/2022	AMAZON COM LLC	4613110000311000	6399	HYDRO FLASK STANDARD MOUT	54.88
09/28/2022	AMAZON COM LLC	4613110000311000	6399	PAPER MATE GEL PENS | INK	11.17
09/28/2022	AMAZON COM LLC	461331S200399000	6399	PILOT G2 PREMIUM RETRACTA	27.52
09/28/2022	AMAZON COM LLC	461331S200399000	6399	TICONDEROGA WOOD-CASED PE	11.76
09/28/2022	AMAZON COM LLC	461336B104391000	6399	ZAREBA A-48B 4-INCH STEP-	134.99
09/28/2022	BATTERIES PLUS	1993340092299062	6319	6 SLI31HDS BATTERIES	705.00

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09/28/2022	BORDEN DAIRY CO	2403350010999000	6341	CUSTOMER#583111-MILK&JUIC	531.45
09/28/2022	BORDEN DAIRY CO	240335S110799000	6341	CUSTOMER#583109-MILK&JUIC	811.90
09/28/2022	BORDEN DAIRY CO	240335S111299000	6341	CUSTOMER#583115-MILK&JUIC	435.45
09/28/2022	BSN SPORTS LLC	199336BF00191AAA	6399	1379286 PADDED FLIP DBOX	319.00
09/28/2022	CDW GOVERNMENT LLC	461311S510211000	6397	FLASHFORGE - RED - ABS FI	45.46
09/28/2022	CEV MULTIMEDIA	1993110004122038	6398	ICEV STUDENT LICENSES 202	620.00
09/28/2022	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENT	214.41
09/28/2022	GRAINGER/W W GRAINGER INC	1993510092599065	6319	FUSE 2A GMF	32.88
09/28/2022	GREAT MINDS LLC	4282132A99999000	6299	STORY OF UNITS:TEACHER ED	12,850.92
09/28/2022	JASON'S DELI	4613110000111000	6499	FOOD FOR AN ANCHOR MEETIN	199.70
09/28/2022	JOHNSTONE SUPPLY	1993510092599065	6319	AIR CONDITIONING PARTS	2,450.45
09/28/2022	MONOGRAMS & MORE	461336CH00199000	6399	C1717PEP COMFORT COLOR 2X	75.00
09/28/2022	NAPA AUTO PARTS	1993340092299062	6319	34724 FILTER 4	329.96
09/28/2022	NAPA AUTO PARTS	1993510092599065	6319	TRUCK LIGHT BULBS	1.12
09/28/2022	PARTS TOWN LLC	1993510092599065	6319	FREIGHT	9.95
09/28/2022	PROCARE THERAPY LLC	2842110088123000	6299	M.BILLIOT/SCHOOL SLPA	2,437.50
09/28/2022	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SLPA	2,437.50
09/28/2022	PURVIS INDUSTRIES	1993510092599065	6319	BELTS FOR GP AND PT	836.47
09/28/2022	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	WELCH ALLYN PROBE COVERS	41.85
09/28/2022	WILTONS OFFICEWORKS	461336B104391000	6399	ALEFS312	26.76
09/30/2022	SAM'S CLUB DIRECT	4612360000199000	6499	FOOD/SUPPLIES FOR SCHOOL	979.04
09/30/2022	4IMPRINT INC.	19921300203990PT	6499	114884-24HR PETITE POLY N	369.00
09/30/2022	4IMPRINT INC.	19921300203990PT	6499	24 HOR RUSH SERVICE DELIV	40.00
09/30/2022	4IMPRINT INC.	19921300203990PT	6499	FREIGHT CHARGE	36.10
09/30/2022	4IMPRINT INC.	19921300203990PT	6499	SET UP CHARGE	35.00
09/30/2022	LITHIA CHRYSLER JEEP DODGE OF BRYAN	199252SF99999024	6248	TAG T2187 SERVICE/RPR	1,792.87
09/30/2022	4IMPRINT INC.	19921300203990PT	6499	3835-3-FC FULL COLOR STIC	342.00
09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI028887 72"W X 36"D B	331.34
09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI029034 18" OVATION CHA	719.10
09/30/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	EARLY ED COPIES	165.17
09/30/2022	IMAGENET CONSULTING LLC	2052410086234000	6249.PR	EARLY ED COPIES	155.06
09/30/2022	LISLE VIOLIN SHOP	199211OR043110FA	6249	SERVICE/REPAIRS	610.00
09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI014444 OFFICE TASK CHA	1,473.10
09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI028108 "FILE/FILE PEDE	1,447.88
09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI028763 DESK SHELL (WIT	1,703.12
09/30/2022	JACQUELINE M GRONBERG	1992610081299023	6399	WALGREENS 5/24/22	185.66
09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI014453 TEACHER'S TASK	1,502.28

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09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI028732 "BACK ENCLOSURE	503.48
09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI028764 RETURN SHELL- 4	1,106.88
09/30/2022	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	EHS COPIES	352.74
09/30/2022	LISLE VIOLIN SHOP	199211OR202110FA	6249	REPAIRS/SERVICE	421.00
09/30/2022	EDUCATORS DEPOT, INC	199211EI10411048	6397	EDI009318 BRIGADE PED "N"	3,053.40
09/30/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	PRINTERS	865.40
09/30/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	LEASE	1,754.07
09/30/2022	LISLE VIOLIN SHOP	199211OR203110FA	6249	SERVICE/REPAIRS	90.00
09/30/2022	SOFTWARE ONE INC	1992530072699TTK	6299	AWS CLOUD AUG22	1,235.37
09/30/2022	LISLE VIOLIN SHOP	199211OR202110FA	6249	SERVICE/REPAIRS	182.00
09/30/2022	SAM'S CLUB DIRECT	19931300102990CH	6499	SEPTEMBER 2022 - PROFESSI	62.94
09/30/2022	SAM'S CLUB DIRECT	211311PI10224000	6499	SNACKS AND SUPPLIES FOR S	168.19
09/30/2022	SAM'S CLUB DIRECT	461336B104291000	6499	BOYS ATHLETIC CONCESSION	177.32
09/30/2022	SAM'S CLUB DIRECT	461336B104291000	6499	CROSS COUNTRY DRINKS	21.20
09/30/2022	SAM'S CLUB DIRECT	461336B104299000	6499	BOYS CONCESSION SNACKS/FO	244.34
09/30/2022	SAM'S CLUB DIRECT	461336S600499000	6499	FOOD BRIDGES/SIGNATURE S	272.34
09/30/2022	SAM'S CLUB DIRECT	1993110000111001	6499	FOOD AND DRINK FOR STAFF	771.92
09/30/2022	SAM'S CLUB DIRECT	1993110010723031	6399	SUPPLIES	150.58
09/30/2022	SAM'S CLUB DIRECT	2403350010299000	6341	DRY MILK FOR COLLEGE HILL	64.44
09/30/2022	SAM'S CLUB DIRECT	4613360000499000	6499	FOOD FOR CVHS STUDENT/FIE	255.20
09/30/2022	SAM'S CLUB DIRECT	461336BH93491A03	6499	CSHS BH ACTIVITY PAPER GO	40.34
09/30/2022	SAM'S CLUB DIRECT	199336CC00391AAA	6412	CS XC STDT MEALS SEPT 202	468.34
09/30/2022	SAM'S CLUB DIRECT	461336B104391000	6499	SUPPLIES FOR CONCESSION S	705.58
09/30/2022	EDUCATORS DEPOT, INC	199211EI10411048	6397	EDI003163 18"H OVATION CO	211.92
09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI022062 BOX/BOX/FILE PE	1,447.88
09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI028733 "TACKBOARDS FOR	690.92
09/30/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	41.05
09/30/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	COPIES	1,983.85
09/30/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	AUG. COPIES	57.33
09/30/2022	SAM'S CLUB DIRECT	1993230004299042	6499	TAILGATE DRINKS SEPT 7TH	150.76
09/30/2022	SAM'S CLUB DIRECT	1993230004299042	6499	TAILGATE FOOD FOR SEPT. 7	487.14
09/30/2022	SAM'S CLUB DIRECT	19932300111990SC	6499	FOOD AND SUPPLIES	214.33
09/30/2022	SAM'S CLUB DIRECT	19932300201990OW	6499	RUNNING PO-ADMIN MISC SUP	291.20
09/30/2022	SAM'S CLUB DIRECT	4613110000311000	6499	MISC. SNACKS FOR HERO STO	128.30
09/30/2022	SAM'S CLUB DIRECT	1993210081199021	6499	RPO FOR C & I SNACKS FOR	188.22
09/30/2022	SAM'S CLUB DIRECT	2403350010199000	6341	DRY MILK FOR COLLEGE HILL	64.44
09/30/2022	SAM'S CLUB DIRECT	461336S100199000	6343	SCHOOL STORE FOOD/DRINK P	303.00

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09/30/2022	SAM'S CLUB DIRECT	1993115S203110PT	6399	CUPS, PLATES, TRASH BAGS,	356.18
09/30/2022	SAM'S CLUB DIRECT	199311SC202110CG	6399	CHEX MIX FOR SCIENCE CLAS	39.90
09/30/2022	SAM'S CLUB DIRECT	461336B104291000	6499	CROSS COUNTRY FOOD	96.78
09/30/2022	SAM'S CLUB DIRECT	8653	2191.881	SUPPLIES FOR SPECIAL OLYM	418.66
09/30/2022	SAM'S CLUB DIRECT	8653000000300000	6999	RUNNING PO FOR FFA	153.52
09/30/2022	SAM'S CLUB DIRECT	1993130004199041	6499	ADMIN SUPPLIES "RPO"	295.00
09/30/2022	SAM'S CLUB DIRECT	199336BF00191AAA	6499	RPO CSHS BF DRINKS HOSPIT	251.24
09/30/2022	SAM'S CLUB DIRECT	4613360000499000	6499	FOOD FOR CVHS STAFF DEVEL	158.12
09/30/2022	SAM'S CLUB DIRECT	461336GA04399000	6499	CONCESSION STAND SUPPLIES	512.58
09/30/2022	SAM'S CLUB DIRECT	461336HS04199000	6499	SNACKS FOR CONCESSION STA	992.04
09/30/2022	SAM'S CLUB DIRECT	199236BF00391AAA	6412	DRINKS IMMEDIATE NEED FOR	397.10
09/30/2022	SAM'S CLUB DIRECT	8652000000100000	6999	FOOD/DRINK FOR SENIOR SUN	189.22
09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI024509 "TASK LIGHT; 46	392.04
09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI028731 4-DOOR STACK-ON	2,045.68
09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI028889 TABLE BASE FOR	222.52
09/30/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI028890 PRESIDE LAMINAT	108.33
09/30/2022	SAM'S CLUB DIRECT	1993110020224033	6399	HB4545	128.00
09/30/2022	SAM'S CLUB DIRECT	199311SC202110CG	6399	LEMONADE FOR SCIENCE CLAS	17.04
09/30/2022	SAM'S CLUB DIRECT	199311SC202110CG	6399	POPCORN FOR SCIENCE PROJE	29.94
09/30/2022	SAM'S CLUB DIRECT	19931300043990WB	6499	STAFF SNACK SUPPLIES	479.81
09/30/2022	SAM'S CLUB DIRECT	461336BH93491A03	6412	CSHS BH FOOD FR ACTIVITY	552.25
10/06/2022	PETTY CASH-BUSINESS OFFICE	199211CH003110FA	6399	JW PEPPER 8/2/22	49.99
10/06/2022	PETTY CASH-BUSINESS OFFICE	1992410074499044	6399	BUCEES 7/31/22	11.98
10/06/2022	PETTY CASH-BUSINESS OFFICE	2792134A99999000	6221	240 TUTOR 7/31/22	39.99
10/06/2022	PETTY CASH-BUSINESS OFFICE	199211S781111021	6399	HEB 8/24/22	40.95
10/06/2022	PETTY CASH-BUSINESS OFFICE	199213S481199021	6499	HEB 8/2/22	43.84
10/06/2022	PETTY CASH-BUSINESS OFFICE	1992410074899048	6491	EXXON 8/4/22	2.00
10/06/2022	PETTY CASH-BUSINESS OFFICE	1992530072699TTK	6399	DYN.COM 11/29/21	28.00
10/06/2022	RAY & WOOD	1992410074899048	6211	2019-20 STATE AID BASED O	4,545.00
10/06/2022	MICHELLE MELTON GEST	1992110088123031	6411	M REIM AUG 2022	33.50
10/06/2022	RAYMOND K SLAUGHTER	1992530072699TTK	6411	M REIM AUSTIN AIRPORT	125.83
10/06/2022	RAYMOND K SLAUGHTER	1992530072699TTK	6411	PARK REIM LASVEGAS	70.00
10/06/2022	RAYMOND K SLAUGHTER	1992530072699TTK	6411	F REIM LASVEGAS	359.50
10/06/2022	RAYMOND K SLAUGHTER	1992530072699TTK	6411	HOTEL REIM LASVEGAS	227.71
10/06/2022	RAYMOND K SLAUGHTER	1992530072699TTK	6411	LUGGAGE FEE AMERICAN	30.00
10/06/2022	TEXAS ASSN OF JOURNALISM EDUCATORS	199336NP00199C01	6412	REGIS/JOURNALISM CONF	-55.00
10/06/2022	ROXANNE E BOYD	1992110088123031	6411	M REIM AUG 2022	72.81

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10/06/2022	PETTY CASH-BUSINESS OFFICE	1992410074499044	6399	DOLLAR TREE 8/29/22	32.00
10/06/2022	ASCD	199321S481199021	6495	MEMBERSHIP RENEWAL FOR JE	258.72
10/06/2022	AVID CENTER--SI PAYMENT	1993110004231033	6495	AMCONSOLIDATED MIDDLE SCH	4,199.00
10/06/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	2587218-RK ACUTATOR REPA	51.42
10/06/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	REI-210000 ANTENNA 7	245.49
10/06/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2892110081124000	6329	15 MINUTE FOCUS BOOK SET	5,311.60
10/06/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2892110081124000	6329	ISBN: 9781925089189 LET	133.08
10/06/2022	MANDY CONNER	2552130081124000	6299	FULL DAY THEATRE WORKSHOP	1,500.00
10/06/2022	HOME DEPOT CREDIT SERVICES	1993230000499004	6399	CC9 CVHS ROPE	29.77
10/06/2022	HUGHES SUPPLY INC	1993510092599065	6319	KITCHEN PLUMBING	199.04
10/06/2022	HUGHES SUPPLY INC	1993510092599065	6319	BRADLEY CARTIRIDGE ASSEMB	511.80
10/06/2022	HUGHES SUPPLY INC	1993510092599065	6319	3094204 BRADLEY REPAIR K	553.00
10/06/2022	LAB-AIDS INC	1993110000322038	6399	22-LSPKG LUGOL'S SOLN 3P	53.90
10/06/2022	LAB-AIDS INC	1993110000322038	6399	CASE-B009 LIQUID STARCH	39.75
10/06/2022	LEGACY ACE HARDWARE	1993510092599065	6319	BOLTS	17.80
10/06/2022	LEGACY ACE HARDWARE	1993510092599065	6319	PUSH TEE	30.36
10/06/2022	METRO CONTAINER LLC	69121100748111D0	6639	DELIVERY CHARGE	300.00
10/06/2022	RELYANT	19931300107990PC	6499	MONTHLY WATER FILTRATION	42.50
10/06/2022	AVID CENTER--SI PAYMENT	2113110010224000	6495	COLLEGE HILLS ELEM MEMBER	3,225.00
10/06/2022	BCS STARTER SERVICE	1993340092299062	6319	NEW ALTERNATOR FOR 205	890.00
10/06/2022	CRITICAL THINKING COMPANY	1993110011021033	6399	SKU: 11603BBP - CRITICAL	7.99
10/06/2022	GBC NORTH AMERICAN DIRECT SALES	199311002011100W	6249	EMA ULTIMA 65/65-1,	681.93
10/06/2022	HOME DEPOT CREDIT SERVICES	19931100109110CV	6399	CC10 CVES SUPPLIES	175.66
10/06/2022	HUGHES SUPPLY INC	1993510092599065	6319	2524944 TOILET BOXED	480.94
10/06/2022	LAB-AIDS INC	1993110000322038	6399	160-1EA 7ML METHYLENE BL	84.50
10/06/2022	LAB-AIDS INC	1993110000322038	6399	CASE-B011 EOSIN-ANILINE	41.00
10/06/2022	LAB-AIDS INC	1993110000322038	6399	CASE-B016 30ML PHENOPHTH	6.45
10/06/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	ITEM#396291 JUST BASICS B	278.00
10/06/2022	OPTIMUM BUSINESS	1993530072699TTK	6299	MONTHLY RRP FOR ACCT 0770	4.00
10/06/2022	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT AND PRIMER FOR ROCK	342.72
10/06/2022	SKILLS USA TEXAS	1993360000422038	6412	REGISTRATION FOR SKILLSUS	180.00
10/06/2022	SPERLING DESIGNS	199336BD00199CFA	6299	COLORGUARD CHOREOGRAPHY &	2,250.00
10/06/2022	TMEA REGION 8 BAND	199336BD00399CFA	6412	ALL REGION JAZZ BANDS - 2	20.00
10/06/2022	YESICA TORRES	2403000010100000	5751	STUDENT MEAL REIMB	53.60
10/06/2022	SPECIAL OLYMPICS TEXAS INC	8653	2191.881	SWIMMING REGISTRATION	25.00
10/06/2022	TASSP/TASC	19932300043990WB	6495	MEMBERSHIP RENEWAL - TASS	270.00
10/06/2022	TMEA REGION 8 BAND	199336BD00399CFA	6412	CAMPUS FEES	25.00

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10/06/2022	TMEA REGION 8 VOCAL DIVISION	199336CH00199CFA	6412	LSC HS REGION CHOIRQ	840.00
10/06/2022	AVID CENTER--SI PAYMENT	1993110004331033	6495	WELLBORN MIDDLE SCHOOL SE	4,199.00
10/06/2022	AVID CENTER--SI PAYMENT	1993110020231033	6495	CYPRESS GOVE INT SECONDAR	4,199.00
10/06/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	MODEL ICE THICKNESS	84.54
10/06/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	R-1030AM ROSCO INTERIOR M	242.48
10/06/2022	CRITICAL THINKING COMPANY	1993110011021033	6399	SKU: 07102BBP - BALANCE M	8.79
10/06/2022	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	4X5 STEEL COUPLING	111.46
10/06/2022	FRIENDS OF TEXAS PUBLIC SCHOOLS	1993410070199080	6495	NETWORK MEMBERSHIP 2022-2	350.00
10/06/2022	HOME DEPOT CREDIT SERVICES	461311AR00111000	6399	CC4 AMCHS SUPPLIES	268.50
10/06/2022	LAB-AIDS INC	1993110000322038	6399	CASE-B007 SOLUTION B 30	32.25
10/06/2022	OPTIMUM BUSINESS	1993530072699TTK	6299	ROP BUSINESS INTERNET	145.96
10/06/2022	PREMIER MUSIC TEACHING AIDS LLC	199311BD041110FA	6399	DRY ERASE, BLANK STAFF MA	91.71
10/06/2022	SHIFFLER EQUIPMENT SALES INC	1993510092499064	6319	SHIPPING	11.38
10/06/2022	SPARKLETTS/SIERRA SPRINGS	19932300111990SC	6499	COFFEE SERVICE	67.46
10/06/2022	STANDARD COFFEE SERVICE COMPANY INC	1993340092299062	6399	COFFEE SERVICE AND SUPPLI	432.31
10/06/2022	JUSTIN WILSON	461336BH93491A03	6399	DEPOSIT MEDIA & PHOTOS	200.00
10/06/2022	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	WHITE MASON SAND	440.00
10/06/2022	ALPHAGRAPHICS BCS INC	1993210081499025	6399	PRINTING 22-23 SPANISH ST	52.72
10/06/2022	AMAZON COM LLC	1993000000000000	5749	RECALL PENCIL POUCH	-89.83
10/06/2022	AMAZON COM LLC	1993110000122038	6397	KITCHENAID KSM150PSWH ART	399.99
10/06/2022	AMAZON COM LLC	1993110000322038	6399	100PC SWIVEL SNAP HOOKS K	7.64
10/06/2022	AMAZON COM LLC	1993110000322038	6399	FLACON DUSTOFF ELECTRONIC	24.98
10/06/2022	AMAZON COM LLC	1993110000422038	6399	AMAZON ESSENTIALS MENS CH	25.57
10/06/2022	AMAZON COM LLC	1993110000422038	6399	COLORFUL QUOTE ART PRINT	13.98
10/06/2022	AMAZON COM LLC	1993110000422038	6399	DICKIES WOMENS ORIGINAL 7	29.62
10/06/2022	AMAZON COM LLC	1993110004222038	6399	6PC MINI HOT GLUE GUN	26.99
10/06/2022	AMAZON COM LLC	1993110004222038	6399	BISON LIFE SAFETY GLASSES	14.76
10/06/2022	AMAZON COM LLC	19931100104110SV	6399	HIPAT WHISTLE, 3 PACKS PL	5.99
10/06/2022	AMAZON COM LLC	19931100105110RP	6399	VINLY TAPE-YELLOW	11.84
10/06/2022	AMAZON COM LLC	19931100108110FR	6399	TEMPERA PAINT MULTICULTUR	48.50
10/06/2022	AVID CENTER--SI PAYMENT	1993110020131033	6495	OAKWOOD ING AVID MEMBERSH	4,849.00
10/06/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	FREIGHT	60.00
10/06/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	ICE THICKNESS PRO	84.54
10/06/2022	BORDERLAN INC	691253TK748992E5	6639	FC1-10-M3004-248-02-60 FO	1,200.00
10/06/2022	CHICK-FIL-A-HWY 6 LOCATION	4613230000399000	6499	9.29.22 EWING/WILSON NUGG	232.00
10/06/2022	CHICK-FIL-A-HWY 6 LOCATION	8653000000300000	6999	9.23.22 NUGGET TRAY AVP T	58.00
10/06/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2892110081124000	6329	ISBN: 9798787825404 MY	182.88

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10/06/2022	CRITICAL THINKING COMPANY	1993110011021033	6399	SKU: 07101BBP	8.79
10/06/2022	ESRI INC	1993340092299062	6499	ANNUAL ROUTING LICENSE	2,500.00
10/06/2022	HOUSE OF RIBBONS	4613110010411000	6399	BASIC RIBBON, S-2, BLUE/G	102.00
10/06/2022	HUGHES SUPPLY INC	1993510092599065	6319	SOLENOID COIL	331.17
10/06/2022	LAB-AIDS INC	1993110000322038	6399	22-TSX40 GLUCOSE TESTING	23.65
10/06/2022	LAB-AIDS INC	1993110000322038	6399	803S-B01E 15ML SODIUM MY	29.25
10/06/2022	LAB-AIDS INC	1993110000322038	6399	CASE-B006 SOLUTION A 30	32.25
10/06/2022	LAB-AIDS INC	1993110000322038	6399	CASE-B012 SODIUM CITRATE	22.25
10/06/2022	LAB-AIDS INC	1993110000322038	6399	ESTIMATED SHIPPING/HANDLI	59.15
10/06/2022	MANSFIELD HIGH SCHOOL	199336BG00191AAA	6412.FEE	ENTRY AMC BG MANSFIELD 10	575.00
10/06/2022	METRO CONTAINER LLC	69121100748111D0	6639	40 FOOT CONTAINER SALE /	6,250.00
10/06/2022	PREMIER MUSIC TEACHING AIDS LLC	199311BD041110FA	6399	CLARINET FINGER CHART MAG	17.05
10/06/2022	RUSH BUS CENTERS OF TEXAS LP	1993340092299062	6319	33022 PENDENT WHEEL CHAIR	470.00
10/06/2022	SCIENCE TEACHERS ASSN OF TEXAS	1993130000122038	6411	STAT (SCIENCE TEACHERS AS	265.00
10/06/2022	CHLOE M CLARK	1992110088123031	6411	M REIM AUG 2022	29.50
10/06/2022	RAYMOND K SLAUGHTER	1992530072699TTK	6411	UBER REIM LASVEGAS	280.53
10/06/2022	ALPHAGRAPHICS BCS INC	19931100001110CA	6399	FINE ARTS STICKERS 2022-2	396.62
10/06/2022	ALPHAGRAPHICS BCS INC	1993110000311003	6399	PRINTING 22-23 SPANISH ST	52.72
10/06/2022	ALPHAGRAPHICS BCS INC	1993110004211042	6399	PRINTING 22-23 SPANISH ST	105.43
10/06/2022	ALPHAGRAPHICS BCS INC	19931100043110WB	6399	PRINTING 22-23 ENGLISH ST	167.08
10/06/2022	ALPHAGRAPHICS BCS INC	19931100102110CH	6399	PRINTING 22-23 SPANISH ST	263.59
10/06/2022	ALPHAGRAPHICS BCS INC	19931100108110FR	6399	PRINTING 22-23 ENGLISH ST	83.54
10/06/2022	ALPHAGRAPHICS BCS INC	19931100202110CG	6399	PRINTING 22-23 SPANISH ST	52.72
10/06/2022	AMAZON COM LLC	1993110000122038	6397	CHEFLEE STAND MIXER 6.5 Q	99.99
10/06/2022	AMAZON COM LLC	1993110000322038	6399	BOYE JONAHS CROCHET KIT K	9.89
10/06/2022	AMAZON COM LLC	1993110000322038	6399	BOYE JONAHS HANDS CROCHET	9.76
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	30 PACK MINI PULL BACK CA	14.71
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	321DONE TO DO LIST NOTEPA	9.99
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	OVERTURE SILK FILAMENT PL	167.93
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	REWARDS STICKERS FOR TEAC	5.99
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	SCOTCH THERMAL LAMINATING	26.99
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	SENNENY SET OF 5 STEEL ST	7.99
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	80PCS MAGN BALLS AND RODS	35.95
10/06/2022	AMAZON COM LLC	1993110088123031	6399	ABA VISUALIZED: STAFF TRA	93.84
10/06/2022	AMAZON COM LLC	19931151102110CH	6399	42 PCS MINI POP KEYCHAIN	12.45
10/06/2022	AMAZON COM LLC	19931151102110CH	6399	ESTIMATED SHIPPING/HANDLI	4.55
10/06/2022	AMAZON COM LLC	19931151102110CH	6399	SUPPLY360 AS-IMP201 ROUND	6.99

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10/06/2022	AMAZON COM LLC	199311AR042110FA	6399	CHISEL SHARPIE BLACK	65.46
10/06/2022	AMAZON COM LLC	199311AR043110FA	6399	AMAZON BASICS SANDWICH ST	16.80
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	CREATIVE PRESS CALENDAR	7.29
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	HANGING FILE ORGANIZER. H	79.84
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	META-U TIME-SAVER GARMENT	15.98
10/06/2022	AMAZON COM LLC	199311FO00311003	6399	BIC WITE-OUT QUICK DRY CO	10.08
10/06/2022	AMAZON COM LLC	199311FO00311003	6399	KMC 6-OUTLET SURGE PROTEC	39.98
10/06/2022	AMAZON COM LLC	199311SS00311003	6399	ESTIMATED SHIPPING/HANDLI	15.96
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	ADORE 15" TETON THE ELK P	24.99
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	DYMO AUTHENTIC LW MULTI-P	17.12
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	FARMHOUSE SPORTS DECOR FR	32.29
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	JYPHM 24PCS 3D BUTTERFLY	9.39
10/06/2022	AMAZON COM LLC	1993210088123031	6399	TAB DIVIDERS	55.80
10/06/2022	AMAZON COM LLC	1993230000199001	6399	(24 PACK) STICKY NOTES 3X	16.49
10/06/2022	AMAZON COM LLC	1993230000199001	6399	ZZRUI UPGRADED 2 IN 1 POR	118.65
10/06/2022	AMAZON COM LLC	1993310000399003	6399	2022-2023 DESK CALENDAR -	5.57
10/06/2022	AMAZON COM LLC	1993310000399003	6399	PAPERAGE 2 YEAR PLANNER 2	16.95
10/06/2022	AMAZON COM LLC	199336SS00199C01	6499	MCCAFE PREMIUM MEDIUM ROA	41.92
10/06/2022	AMAZON COM LLC	461311S510211000	6499	CHAMPION SPORTS SCOOTER B	107.09
10/06/2022	AMAZON COM LLC	7143610089599000	6399	JAMECO VALUEPRO COPPER BU	11.10
10/06/2022	AMAZON COM LLC	7143610089599000	6399	PRESSMAN MANCALA - REAL W	8.99
10/06/2022	AMAZON COM LLC	7143610089599000	6399	TEA LIGHTS, 24 PACK BATTE	6.99
10/06/2022	AMAZON COM LLC	8653000000300000	6999	32 PCS 10FT 30 LED FAIRY	59.98
10/06/2022	AMAZON COM LLC	8653000000300000	6999	GREEN EXTENDABLE 82FT 200	27.18
10/06/2022	AMAZON COM LLC	8653000000300000	6999	TULLE FABRIC ROLL | 6" BY	21.98
10/06/2022	AVINEXT	691211TK748111E5	6397	BALANCEBOX(R) 400 UNIVERS	600.00
10/06/2022	AVINEXT	691211TK748111E5	6397	LABOR/INSTALLATION COST T	8,039.12
10/06/2022	AVINEXT	691211TK748111E5	6397	LWC 1A68TPZA0 RJ45 INSERT	62.00
10/06/2022	AVINEXT	691211TK748111E5	6397	LWC RJ45-STP-L6 CAT6 F/UT	28.51
10/06/2022	AVINEXT	691211TK748111E5	6397	LWC Z100HDE03FT HDMI CBL	40.00
10/06/2022	AVINEXT	691211TK748111E5	6397	TRIPP LITE SUPER7B SURGE	176.00
10/06/2022	BCA ELECTRIC LLC	1993530072699TTK	6299	MOVE OUTLET IN ROOM 76 AT	700.00
10/06/2022	BLUE BAKER	1993130000422038	6499	BOXED LUNCHES FOR CTE CON	100.21
10/06/2022	BRAZOS VALLEY RECYCLING	691211TK748111E5	6299	DUMP & PICK UP W.O. #1691	350.00
10/06/2022	ABC HOME & COMMERCIAL SERVICES	1993510092599065	6249	MONTHLY PEST CONTROL GREE	325.00
10/06/2022	ALPHAGRAPHICS BCS INC	1993110004111041	6399	PRINTING 22-23 ENGLISH ST	417.69
10/06/2022	ALPHAGRAPHICS BCS INC	1993110004211042	6399	PRINTING 22-23 ENGLISH ST	417.69

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10/06/2022	ALPHAGRAPHICS BCS INC	19931100201110OW	6399	PRINTING 22-23 SPANISH ST	52.72
10/06/2022	ALPHAGRAPHICS BCS INC	19931100202110CG	6399	PRINTING 22-23 ENGLISH ST	417.69
10/06/2022	AMAZON COM LLC	1993110000311003	6399	TOWER FAN WITH REMOTE -20	137.97
10/06/2022	AMAZON COM LLC	1993110000322038	6399	HEKISN LG EYE SEWING NEED	4.12
10/06/2022	AMAZON COM LLC	1993110000322038	6399	MR PEN PROFESSIONAL DRAFT	31.92
10/06/2022	AMAZON COM LLC	1993110000322038	6399	MY FIRST KNITTING BOOK	8.49
10/06/2022	AMAZON COM LLC	1993110000322038	6399	SIMILANE 5PC EMBROIDERY H	8.99
10/06/2022	AMAZON COM LLC	1993110000322038	6399	SWINGLINE 3 HOLE PUNCH	10.39
10/06/2022	AMAZON COM LLC	1993110000331033	6399	THE THINGS THEY CARRIED	80.94
10/06/2022	AMAZON COM LLC	1993110000422038	6399	AVIA AVI-UNION WOMENS SHO	35.56
10/06/2022	AMAZON COM LLC	1993110000422038	6399	CLICK BELT, MEN	115.94
10/06/2022	AMAZON COM LLC	19931100101110SK	6399	QUALITY PARK #10 SELF-SEA	8.15
10/06/2022	AMAZON COM LLC	19931100105110RP	6399	ASSORTED VINLY TAPE 10 PA	17.49
10/06/2022	AMAZON COM LLC	19931100105110RP	6399	PUSH CART DOLLY	89.97
10/06/2022	AMAZON COM LLC	19931100105110RP	6399	SPOT MARKERS 9 INCH	26.04
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	15 PACK KIDS FLASHLIGHTS	23.60
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	SPORTTIME GREPSTARCHUTES	167.08
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	ELONGDI WATER BEADS PCK R	8.99
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	EUREKA SCENTED MTVL STICK	7.63
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	HEHALI 1000PCS MULTICLR P	25.98
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	RAINBOW TOYFROG GEARS INT	15.49
10/06/2022	AMAZON COM LLC	19931150102110CH	6399	100 PIECES PUNCH CARDS, I	9.98
10/06/2022	AMAZON COM LLC	19931150102110CH	6399	20 PCS MOTIVATIONAL STRES	15.99
10/06/2022	AMAZON COM LLC	19931150102110CH	6399	FIGOAL 52 PCS SENSORY FID	16.92
10/06/2022	AMAZON COM LLC	19931150102110CH	6399	X-ACTO PENCIL SHARPENER,	32.48
10/06/2022	AMAZON COM LLC	19931151102110CH	6399	100 PCS CLEAR PLASTIC HOR	23.98
10/06/2022	AMAZON COM LLC	19931151102110CH	6399	300 PCS PARTY FAVORS, TRE	31.57
10/06/2022	AMAZON COM LLC	199311AR043110FA	6399	AMAZON BASICS COTTON SWAB	13.36
10/06/2022	AMAZON COM LLC	199311AR043110FA	6399	AMAZON BASICS GALLON FOOD	23.62
10/06/2022	AMAZON COM LLC	199311AR043110FA	6399	DIXIE BASIC 8.5" LIGHT-WE	43.31
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	CAR PHONE HOLDER	63.10
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	PANT HANGERS 20PC	44.90
10/06/2022	AMAZON COM LLC	199311EH00111001	6399	TRODAT PRINTY 4750 DATE S	15.99
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	IMPIRILUX KNIGHT & DRAGON	27.99
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	MANTELLLO FRONT LOADING BL	26.99
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	U.S. TOY US TOY ONE JUMBO	6.85
10/06/2022	AMAZON COM LLC	19932100811990CA	6399	FALL PILLOW COVERS	10.99

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10/06/2022	AMAZON COM LLC	1993210088123031	6399	6 INCH IPHONE CHARGE SHOR	8.79
10/06/2022	AMAZON COM LLC	1993210099999T21	6399	CORD ORGANIZER	17.99
10/06/2022	AMAZON COM LLC	1993210099999T21	6399	IPAD/PHONE TRIPOD	17.84
10/06/2022	AMAZON COM LLC	1993230000199001	6399	LIFE SAVERS WINT-O-GREEN	21.72
10/06/2022	AMAZON COM LLC	1993230000199001	6399	PAG 5 TIER WALL FILE HOLD	22.99
10/06/2022	AMAZON COM LLC	19932300201990OW	6399	24X36 WORLD CLASSIC ELITE	18.49
10/06/2022	AMAZON COM LLC	19932300201990OW	6399	PENDAFLEX® CLASSIFICATION	40.56
10/06/2022	AMAZON COM LLC	1993310000399003	6399	ROLLER BALL STICK	-23.17
10/06/2022	AMAZON COM LLC	1993330000399003	6399	MP MOZZPAK VOMIT BAGS – 6	17.99
10/06/2022	AMAZON COM LLC	19933300104990SV	6399	BROOM AND DUSTPAN SET 202	22.96
10/06/2022	AMAZON COM LLC	19933300104990SV	6399	MAGNETIC PENCIL HOLDER, V	16.89
10/06/2022	AMAZON COM LLC	1993510092599065	6319	MOUSE PAD	5.97
10/06/2022	AMAZON COM LLC	461311S510211000	6499	TOSS AND CATCH BALL SET W	47.74
10/06/2022	AMAZON COM LLC	8653000000100000	6999	32 PCS GOLD SILVER MOON S	12.99
10/06/2022	BRAZOS VALLEY RECYCLING	691211TK748111E5	6299	DUMP & PICK UP W.WO #1686	325.00
10/06/2022	C C CREATIONS LTD	461311BD203110FA	6399	BE3001CBLK 2XL-3	37.80
10/06/2022	C C CREATIONS LTD	461311BD203110FA	6399	CN3001YBLK YM-14, YL-42,	737.80
10/06/2022	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	ATLAS BULBS	740.00
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK001991D1	6639	AT CENTRAL OFFICE: WRR-Q-	10,930.50
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK748991D1	6639	AT CVHS: INSTALLATION LAB	2,400.00
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK748991D1	6639	AT CVHS: WAVE-PRO-16 WAVE	2,866.20
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK748991D1	6639	AT CVHS: WRR-Q-A201W-48TB	10,930.50
10/06/2022	SARAH ELIZABETH DLUHOS	2403350010499000	6341	AMAZON STUDENTMEALS	98.62
10/06/2022	FUN AND FUNCTION LLC	205311DB86234000	6399	CF7386 SLOTH HEAVY HUGGER	289.95
10/06/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	734.06
10/06/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,614.76
10/06/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	240.37
10/06/2022	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	635.66
10/06/2022	GLAZIER FOODS CORP	2403350010499000	6341	DISPOSABLES FOR VARIOUS S	23.79
10/06/2022	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES & TABLE TOP F	456.68
10/06/2022	GLAZIER FOODS CORP	2403350010999000	6341	DISPOSABLES FOR VARIOUS S	17.24
10/06/2022	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEKVIEW	85.32
10/06/2022	GLAZIER FOODS CORP	2403350011099000	6341	DISPOSABLES FOR VARIOUS S	20.22
10/06/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	6,111.81
10/06/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	378.97
10/06/2022	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	620.99
10/06/2022	JOHNSTONE SUPPLY	1993510092599065	6319	FREIGHT	169.14

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10/06/2022	JW PEPPER AND SON INC	199311OR001110FA	6399	SUPPLIES AMCHS ORCHES	111.00
10/06/2022	NATIONAL SPEECH AND DEBATE ASSOC	199336SP00199C01	6495	REFUND/JUDGE BOND/MEMBERS	48.00
10/06/2022	OAKWOOD ROOTS LLC	205333HE81134000	6299	SEPT '22 MENTAL HEALTH/TR	900.00
10/06/2022	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	SCHOOL HEALTH ADHESIVE BA	19.29
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	14144 NON-STERILE COTTON	2.78
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	16265 4-PLY NON-WOVEN EX	47.60
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	18136 BACTINE MAX PAIN RE	6.38
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	21436 LICE KILLING SHAMPO	13.66
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	24705 EMESIS BAGS FOR DI	25.15
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	4459 JOHNSON & JOHNSON AN	4.31
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	51045 LUBRIDERM DAILY MO	11.47
10/06/2022	SCHOOL SPECIALTY LLC	19931100110110GP	6399	ITEM #006471 - SCHOOL SMA	15.80
10/06/2022	STAPLES BUSINESS ADVANTAGE	1993	1311	ITEM#125070/MFR#CW56434 C	217.92
10/06/2022	STRING & HORN SHOP INC, THE	199311BD001110FA	6399	SUPPLIES	999.79
10/06/2022	THERAPRO INC	1993330088123031	6399	SHIPPING	20.17
10/06/2022	WC TRACTOR	1993510092699066	6319	TRACTOR PARTS	235.31
10/06/2022	WORLD BOOK INC	1993120004299042	6329	ONLINE READING FLUENCY PK	85.74
10/06/2022	WORLD BOOK INC	19931200108990FR	6329	ONLINE ADVANCE DIFFERENTI	342.00
10/06/2022	SHERWIN-WILLIAMS CO	1993510092599065	6319	SPRAY PAINT FOR CSHS	37.96
10/06/2022	TDEA	199336D100399CFA	6412	EVENT REGISTRATION - ALYS	285.00
10/06/2022	WATCH DOGS	4613110011011000	6343	ESTIMATED SHIPPING/HANDLI	14.90
10/06/2022	AMAZON COM LLC	8653000000100000	6999	50PCS GOLD STARBURST CONE	10.87
10/06/2022	AMAZON COM LLC	8653000000100000	6999	IRIDESCENT PARTY SUPPLIES	25.96
10/06/2022	AMAZON COM LLC	8653000000300000	6999	50 OF PACK 14MM 6 SIDED D	6.99
10/06/2022	AMAZON COM LLC	8653000000300000	6999	BLANK NATURAL PULP EGG CA	20.97
10/06/2022	AMAZON COM LLC	8653000000300000	6999	GOLD METALLIC CHROME LATE	8.88
10/06/2022	APPLE INC	199336NP00399C03	6399	35 W POWER ADAPTER	80.00
10/06/2022	APPLE INC	4812112100111000	6399	10.2-INCH IPAD WI-FI 64 G	7,306.00
10/06/2022	ARBITERSPORTS LLC	1993	1141.ATH	ARBITER SPORTS PREPAY	20,000.00
10/06/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6SH-BLK CAT6	356.00
10/06/2022	AVINEXT	691211TK748111E5	6397	LWC CMR-206 AUDIO CABLE 3	64.00
10/06/2022	AVINEXT	691211TK748111E5	6397	LWC PC6ABS010BK CAT6A STP	136.00
10/06/2022	AVINEXT	691211TK748111E5	6397	TECHFLEX - BRAIDED EXPAND	52.80
10/06/2022	BCA ELECTRIC LLC	1993510092599065	6249	ESTIMATE TO:	1,200.00
10/06/2022	BRAZOS VALLEY RECYCLING	691211TK748111E5	6299	DUMP & RETURN W.O. #16896	325.00
10/06/2022	ALVIN SYLVESTER CARR	199336BF00191AAA	6411	M REIM GEORGETOWN	125.00
10/06/2022	FOLLETT CONTENT SOLUTIONS LLC	1993120004299042	6329	LIBRARY BOOKS	626.65

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10/06/2022	FOLLETT SCHOOL SOLUTIONS LLC	1993120004199041	6399	ESTIMATED SHIPPING/HANDLI	3.79
10/06/2022	FOLLETT SCHOOL SOLUTIONS LLC	1993120004199041	6399	FOLLETT 5300 CORDED SCANN	165.99
10/06/2022	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	844.98
10/06/2022	GLAZIER FOODS CORP	2403350000499000	6341	DISPOSABLES FOR VARIOUS S	4.69
10/06/2022	GLAZIER FOODS CORP	2403350004399000	6341	DISPOSABLES FOR VARIOUS S	30.30
10/06/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	5,046.32
10/06/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	4,923.34
10/06/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW	1,264.63
10/06/2022	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	450.74
10/06/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	222.64
10/06/2022	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	375.63
10/06/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	248.99
10/06/2022	GLAZIER FOODS CORP	2403350020399000	6341	DISPOSABLES FOR VARIOUS S	30.01
10/06/2022	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CLEANBY PEROXY	1,188.00
10/06/2022	GULF COAST PAPER COMPANY INC	1993510092499064	6319	WET MOP HEADS	1,118.00
10/06/2022	RACHEL D HIGGS	2403350093299000	6411	M REIM SEPT 2022	204.38
10/06/2022	JASON'S DELI	4613110000111000	6499	LUNCH FOR THRIVERS MEET	99.85
10/06/2022	JOHNSON SUPPLY	1993510092599065	6319	SHOP SUPPLIES	188.69
10/06/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1993410074499044	6499	KOLACHES, FRUIT & COFFEE	245.97
10/06/2022	MICHAELS STORES INC	1993210081199021	6399	3/8" SATIN RIBBON-RED	1.59
10/06/2022	MONOGRAMS & MORE	19931100104110SV	6399	STUDENT HOUSE TEAM BANNER	480.00
10/06/2022	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	SCHOOL HEALTH COTTON-TIPP	3.45
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	12517 WELCH ALLYN PROBE C	41.85
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	22901 1 OZ GRADUATED PLA	24.15
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	27512 NICE'N FRESH PREMI	9.80
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	8380 AMERICAN WHITE CROSS	14.26
10/06/2022	SCHOOL SPECIALTY LLC	19931100110110GP	6399	ITEM # 095327 - SCHOOL SM	43.20
10/06/2022	TEACHER SYNERGY LLC	19931165203110PT	6399	COMPLETE 5E SCIENCE BUNDL	1,903.16
10/06/2022	THERAPRO INC	1993330088123031	6399	ITEM# THS0122, BATTERY &	15.96
10/06/2022	AMAZON COM LLC	1993110000322038	6399	COMICA CVM WM100PLUS WIRE	515.70
10/06/2022	AMAZON COM LLC	1993110000322038	6399	DIAPER BAG LARGE	59.97
10/06/2022	AMAZON COM LLC	1993110000322038	6399	FIRST POWER 4 PK NP F970	98.99
10/06/2022	AMAZON COM LLC	1993110000322038	6399	PLLI EAY CROSS STICH KIT	10.99
10/06/2022	AMAZON COM LLC	1993110000422038	6395	DICKIES KHAKI BIG BOYS FL	99.96
10/06/2022	AMAZON COM LLC	1993110000422038	6399	BOUNCE DRYER SHEETS	4.48
10/06/2022	AMAZON COM LLC	1993110000422038	6399	BOYS RATCHET BELT	31.98
10/06/2022	AMAZON COM LLC	1993110000422038	6399	DICKIES WOMENS 774 PANT	32.99

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10/06/2022	AMAZON COM LLC	1993110000422038	6399	STERILITE 6QT BOX, 12 PK	78.50
10/06/2022	AMAZON COM LLC	19931100102110CH	6399	KRAZY GLUE KG58545R ALL P	16.40
10/06/2022	AMAZON COM LLC	19931100102110CH	6399	PACON SPECTRA ART KRAFT R	46.02
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	(50 PCS) FIDGETS TOYS PAR	24.55
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	CARS AND TRUCKS STICKERS	6.25
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	ELEVATE ESSENTIALS SILVER	7.99
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	MAGNETIC DOTS - SELF ADHE	10.99
10/06/2022	AMAZON COM LLC	19931100111110SC	6399	WXBOOM SELF ADHESIVE DOTS	11.75
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	COSILY FLWR GRD BLG TOYS	17.99
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	IBERIA PINTO BEANS 4LB BU	16.43
10/06/2022	AMAZON COM LLC	1993116S201110OW	6399	YODAOKE 6PCS 3MM-8MM DIA.	69.96
10/06/2022	AMAZON COM LLC	199311AR043110FA	6399	CELLULOS SPONGES	13.98
10/06/2022	AMAZON COM LLC	199311AR043110FA	6399	POSCO ACRYLIC PAINT MARKE	23.94
10/06/2022	AMAZON COM LLC	199311AR043110FA	6399	SHARPIE KING SIZE PERMANE	15.99
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	32GB CLIP MP3 PLAYER	87.79
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	400 PIECES TABS 2INCH	8.49
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	GOLD STAR CUTOUTS PAPER S	32.93
10/06/2022	AMAZON COM LLC	199311FO00311003	6399	OXFORD FILLER PAPER, 8 X	23.36
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	COLORFUL INSPIRATIONAL QU	9.99
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	ULTRUG FLUFFY ROUND RUG F	19.99
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	VINTAGE TIN SIGN WHEN YOU	19.93
10/06/2022	AMAZON COM LLC	1993210081199021	6399	SOLID PURPLE SATIN RIBBON	4.59
10/06/2022	AMAZON COM LLC	1993210088123031	6399	ALCOHOL WIPES	7.99
10/06/2022	AMAZON COM LLC	1993210088123031	6399	BLOOD GLUCOS TEST	21.99
10/06/2022	AMAZON COM LLC	1993210088123031	6399	BLOOD GLUCOSE KIT	32.99
10/06/2022	AMAZON COM LLC	1993230000199001	6399	PENDAFLEX TWO-TONE COLOR	22.50
10/06/2022	AMAZON COM LLC	1993230000199001	6399	SHARPIE S-GEL, GEL PENS,	67.13
10/06/2022	AMAZON COM LLC	19932300111990SC	6399	HANDLE WITH CARE: MANAGIN	21.97
10/06/2022	AMAZON COM LLC	1993310000399003	6399	UNI-BALL VISION ROLLER BA	23.17
10/06/2022	AMAZON COM LLC	19933300104990SV	6399	ORAJEL GEL REGULAR 0.25 O	4.95
10/06/2022	AMAZON COM LLC	461311FD00311000	6399	DIXIE GREASE-PROOF NON-ST	54.19
10/06/2022	AMAZON COM LLC	461311FD00311000	6399	FOXANY TELESCOPIC FLY SWA	5.99
10/06/2022	AMAZON COM LLC	8653000000100000	6999	130 FEET GOLD STAR GARLAN	12.59
10/06/2022	AMAZON COM LLC	8653000000100000	6999	24 PIECES FOOTBALL PHOTO	9.99
10/06/2022	AMAZON COM LLC	8653000000100000	6999	GLITTER STAR MOON GARLAND	14.99
10/06/2022	AMAZON COM LLC	8653000000100000	6999	JETEC FOOTBALL PHOTO PROP	19.99
10/06/2022	AMAZON COM LLC	8653000000100000	6999	MELODY FANTASY WHITE GOLD	61.96

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10/06/2022	WILTONS OFFICEWORKS	1993110010125033	6399	ITEM#FSK1968701001	6.47
10/06/2022	WORLD BOOK INC	19931200105990RP	6329	ONLINE ADVANCE DIFFERENTI	344.16
10/06/2022	AMAZON COM LLC	8653000000100000	6999	ZESLIWY NAVY BLUE GOLD BA	14.99
10/06/2022	AMAZON COM LLC	8653000000300000	6999	AKWIN EGG INCUBATORS AUTO	142.20
10/06/2022	AMAZON COM LLC	8653000000300000	6999	CEWOR 14 PACK 98 FEET FAK	46.04
10/06/2022	AMAZON COM LLC	8653000000300000	6999	SAGE GREEN BALLOONS DIFFE	12.59
10/06/2022	AMAZON COM LLC	8653000000300000	6999	TULLE ROLLS 6" BY 100 YAR	21.98
10/06/2022	APPLE INC	1993110000111001	6397	10.2-INCH IPAD WI-FI 64 G	1,514.00
10/06/2022	AVINEXT	691211TK748111E5	6397	LWC E-DPM-HDM-06F DISPLAY	112.00
10/06/2022	BCA ELECTRIC LLC	1993510092599065	6299	ADD 2 DEDICATED 20A CIRCU	700.00
10/06/2022	BRAZOS VALLEY RECYCLING	691211TK748111E5	6299	DUMP AND RETURN W.O.#1698	650.00
10/06/2022	CHILDPLUS SOFTWARE	282111PK10932000	6299	22-23 25 CVPK#15 CHILDPLU	625.00
10/06/2022	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	FLASHLIGHT	35.53
10/06/2022	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	PHL BULBS	80.33
10/06/2022	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	UTILITY KNIFE	17.91
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK001991D1	6639	AT CENTRAL OFFICE: INSTAL	1,200.00
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK004991D1	6639	AT CSHS: WRR-Q-A201W-48TB	21,861.00
10/06/2022	ENTERPRISE RENT A CAR	199336BG00191AAA	6412	RENTL AMC BG FT WORTH 9/1	337.80
10/06/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	209.34
10/06/2022	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	253.22
10/06/2022	GLAZIER FOODS CORP	2403350011199000	6341	DISPOSABLES FOR VARIOUS S	23.75
10/06/2022	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES & TABLETOP FO	172.64
10/06/2022	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	924.35
10/06/2022	GULF COAST PAPER COMPANY INC	1993510092499064	6319	COTTON DUSTER MOPS	68.00
10/06/2022	GULF COAST PAPER COMPANY INC	1993510092499064	6319	DAMP MOP	326.85
10/06/2022	JASON'S DELI	1993130081131033	6499	MONTHLY MTGS FOR AVID PD	38.06
10/06/2022	MICHAELS STORES INC	1993210081199021	6399	3/8" SATIN RIBBON-ROYAL B	1.59
10/06/2022	MICHAELS STORES INC	1993210081199021	6399	ASSORTED FALL BANNERS	3.19
10/06/2022	MONOGRAMS & MORE	4613110004311000	6399	STAFFULTY SHIRTS	3,542.00
10/06/2022	NAPA AUTO PARTS	1993340092299062	6319	121064 LONG DRIERS 2	96.26
10/06/2022	NAPA AUTO PARTS	1993340092299062	6319	209754 IDLER PULLEY 4	53.16
10/06/2022	NAPA AUTO PARTS	1993340092299062	6319	500804 FILTER 5	492.25
10/06/2022	NAPA AUTO PARTS	1993340092299062	6319	660564 FILTER 8	247.44
10/06/2022	MARTHA A SANDERS	1993110000124033	6411	M REIM SEPT 2022	44.63
10/06/2022	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	SCHOOL HEALTH NON-STERILE	47.40
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	HYDROGEN PEROXIDE 16OZ BO	2.86
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	18275 STERILE ISOTONIC B	2.96

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10/06/2022	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	23515, ZIPPER CLOSURE BAG	26.00
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	53580, SAVE-A-TOOTH- NURS	13.76
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	8320, AMERICAN WHITE CROS	23.36
10/06/2022	THERAPRO INC	1993330088123031	6399	ITEM# DLB0180, KRYPTO BIT	51.96
10/06/2022	TK SALES	1993510092499064	6319	40 X 46 LINERS	2,573.00
10/06/2022	WORLD BOOK INC	1993120004199041	6329	ONLINE ADVANCE DIFFERENTI	464.40
10/06/2022	WORLD BOOK INC	1993120004299042	6329	ONLINE ADVANCE DIFFERENTI	493.20
10/06/2022	WORLD BOOK INC	19931200102990CH	6329	ONLINE ADVANCE DIFFERENTI	362.88
10/06/2022	WORLD BOOK INC	19931200201990OW	6329	ONLINE READING FLUENCY PK	83.43
10/06/2022	MARVELLOUS AKINLOTAN	2403000011200000	5751	GLORIA OGUNYEMI	92.75
10/06/2022	AT&T MOBILITY II LLC	2053510086234000	6256		607.44
10/06/2022	BORDERLAN INC	691253TK748992E5	6639	FN-TRAN-QSFP+SR 40GE QSFP	6,400.00
10/06/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	R-13054 RICON PASSENGER	456.16
10/06/2022	CRITICAL THINKING COMPANY	1993110011021033	6399	SKU: 01336BBP	10.39
10/06/2022	DISTRICT 1 AREA 12 FFA	1993360000122038	6495	2022-23 MEMBERSHIP FEES -	481.00
10/06/2022	DOWNTOWN EVENT SERVICES LLC	8653000000100000	6999	DJ SERVICES/HOMECOMING/10	815.00
10/06/2022	HOME DEPOT CREDIT SERVICES	199336BB00191AAA	6397	CC11 AMCHS BASEBALL	767.97
10/06/2022	HOME DEPOT CREDIT SERVICES	2053110086234000	6397	CC7 SWV/HDST FRIDGE	189.00
10/06/2022	HOUSE OF RIBBONS	4613110010411000	6399	ESTIMATED SHIPPING/HANDLI	16.95
10/06/2022	HUGHES SUPPLY INC	1993510092599065	6319	3094203 BRADLEY REPAIR KI	396.00
10/06/2022	LEGACY ACE HARDWARE	1993510092599065	6319	UNION BRASS COMP	30.36
10/06/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	220/CM 10001405 WHEEL STU	31.60
10/06/2022	MATHCOUNTS FOUNDATION	199336MT04199C41	6412	COMPETITION SERIES - COMP	180.00
10/06/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	ITEM#284571 EXPO LOW-ODOR	383.00
10/06/2022	PIONEER MANUFACTURING COMPANY INC	1993510092699066	6319	PAINT FOR ATHLETIC FIELDS	4,561.00
10/06/2022	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000399003	6269	2022-23 POSTAGE LEASING F	454.02
10/06/2022	RUSH BUS CENTERS OF TEXAS LP	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	20.00
10/06/2022	ACTSOFT INC	1993510092599065	6249	GPS FLEET BUNDLE	836.00
10/06/2022	BRIAN ALFORD	199336SP00199C01	6412	F REIM PFLUGERVILLE	8.10
10/06/2022	ALPHAGRAPHICS BCS INC	1993110000111001	6399	PRINTING 22-23 SPANISH ST	105.42
10/06/2022	ALPHAGRAPHICS BCS INC	19931100043110WB	6399	PRINTING 22-23 SPANISH ST	52.72
10/06/2022	ALPHAGRAPHICS BCS INC	19931100101110SK	6399	PRINTING 22-23 ENGLISH ST	417.69
10/06/2022	ALPHAGRAPHICS BCS INC	19931100102110CH	6399	PRINTING 22-23 ENGLISH ST	835.39
10/06/2022	ALPHAGRAPHICS BCS INC	19931100104110SV	6399	PRINTING 22-23 ENGLISH ST	41.77
10/06/2022	AMAZON COM LLC	1993110000122038	6397	BOLLARDGARD 7" X 52" BOLL	414.00
10/06/2022	AMAZON COM LLC	1993110000322038	6399	MR PEN ARCHITECTURAL SCAL	104.10
10/06/2022	AMAZON COM LLC	1993110000322038	6399	PERFECTTAPE HD PACKING TA	14.98

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10/06/2022	AMAZON COM LLC	1993110000422038	6395	OAK HILL BY DXL BIG AND T	195.00
10/06/2022	AMAZON COM LLC	1993110004222038	6399	ADTECH 220-345-5 HOT GLUE	45.96
10/06/2022	AMAZON COM LLC	1993110004222038	6399	NOKKO METAL RULLER, 10PK	19.95
10/06/2022	AMAZON COM LLC	1993110004222038	6399	PLA 3D PRINTER FILAMENT,	18.99
10/06/2022	AMAZON COM LLC	1993110004222038	6399	SUNLU PLA 3D PRINTER FILA	101.97
10/06/2022	AMAZON COM LLC	19931100101110SK	6399	ORTON GILLINGHAM DECODABL	10.99
10/06/2022	AMAZON COM LLC	19931100101110SK	6399	POP UP STICKY NOTES LINED	10.69
10/06/2022	AMAZON COM LLC	19931100102110CH	6399	S&E TEACHER'S EDITION 4"	76.74
10/06/2022	AMAZON COM LLC	19931100102110CH	6499	KEVLAR - SLEEVES ARM PROT	33.38
10/06/2022	AMAZON COM LLC	19931100104110SV	6329	TEDDY TALKS: A PAWS-ITIVE	18.99
10/06/2022	AMAZON COM LLC	19931100109110CV	6399	LEGO CLASSIC LARGE CREATI	189.68
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	12 PACK FIDGETS STRESS BA	16.99
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	DURABLE DESKTOP REFERENCE	38.56
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	MOUSYA WOMENS KINDNESS GR	15.99
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	MR. SKETCH CHISELED TIP M	16.10
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	ULTRA PRO PLATINUM 9 PACK	49.98
10/06/2022	AMAZON COM LLC	1993110011024033	6399	JUGGERNAUT STORAGE 11"X13	57.64
10/06/2022	AMAZON COM LLC	19931100111110SC	6399	STATE OF TEXAS 3X5 FT FLA	13.42
10/06/2022	AMAZON COM LLC	19931100112110RB	6397	AVID FISHBONE 25PK PLEX T	180.50
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	2PCS POP GAME CHESS BOARD	12.88
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	GODERY DLY SCH POCKET CHA	23.18
10/06/2022	AMAZON COM LLC	19931151102110CH	6399	BOSTITCH EXECUTIVE STAPLE	16.79
10/06/2022	AMAZON COM LLC	19931151102110CH	6399	ZHT ELECTRONIC WHISTLE RE	15.49
10/06/2022	AMAZON COM LLC	199311AR043110FA	6399	2000 FEET CLING WRAP	31.88
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	IPHONE CABLE CHARGE	17.58
10/06/2022	AMAZON COM LLC	199311SS00111001	6399	SCANTEST-100, 882 E COMPA	78.80
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	DINOSAUR ROOM DECOR FOR B	14.97
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	MERRYMAKERS THE SMART COO	18.00
10/06/2022	AMAZON COM LLC	19932100811990CA	6399	DOUBLE SIDED TAPE HEAVY D	10.99
10/06/2022	AMAZON COM LLC	1993230000199001	6399	POST-IT SUPER STICKY FULL	41.40
10/06/2022	SCIENCE TEACHERS ASSN OF TEXAS	1993130000122038	6411	STAT (SCIENCE TEACHERS AS	265.00
10/06/2022	SCIENCE TEACHERS ASSN OF TEXAS	1993130000122038	6411	STAT (SCIENCE TEACHERS AS	265.00
10/06/2022	SHIFFLER EQUIPMENT SALES INC	1993510092499064	6319	MAP HOLDERS	74.16
10/06/2022	TDEA	199336D100399CFA	6412	ALL-STATE STUDENT REGISTR	350.00
10/06/2022	TDEA	199336D100399CFA	6412	EVENT REGISTRATION	285.00
10/06/2022	WATCH DOGS	4613110011011000	6343	D.O.G.S. ARE A KID'S BEST	373.75
10/06/2022	AREA XII FFA ASSOCIATION	1993360000122038	6495	2022-23 MEMBERSHIP FEES -	841.75

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10/06/2022	AT&T MOBILITY II LLC	20535100862340EH	6256		569.39
10/06/2022	AVID CENTER--SI PAYMENT	1993110000331033	6495	COLLEGE STATION HIGH SCHO	4,199.00
10/06/2022	AVID CENTER--SI PAYMENT	1993110020331033	6495	PECAN TRAIL INT AVID MEMB	4,199.00
10/06/2022	CHICK-FIL-A-HWY 6 LOCATION	4613110004311000	6499	FOOD FOR HOUSE TEAM LEADE	236.84
10/06/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2892110081124000	6329	ISBN 9781649161048 TEACH	164.16
10/06/2022	CRITICAL THINKING COMPANY	1993110011021033	6399	SKU: 01334BBP	8.79
10/06/2022	CRITICAL THINKING COMPANY	1993110011021033	6399	SKU: 01337BBP	10.39
10/06/2022	CRITICAL THINKING COMPANY	1993110011021033	6399	SKU: 07104BBP - BALANCE M	11.99
10/06/2022	E3 DIAGNOSTICS	1993610081299023	6399	PN 1000072 AOE CALIBRATIO	235.00
10/06/2022	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	104.96
10/06/2022	GANDY INK	4613110R042110FA	6399	G500 BLACK COTTON TEE S-5	1,056.10
10/06/2022	LAB-AIDS INC	1993110000322038	6399	CASE-B002 GLUCOSE SOLUTI	6.95
10/06/2022	LAB-AIDS INC	1993110000322038	6399	CASE-B010 HEMOCYTOMETER	23.25
10/06/2022	LAB-AIDS INC	1993110000322038	6399	CASE-B017 7ML ACETO-ORCE	31.00
10/06/2022	LAB-AIDS INC	1993110000322038	6399	FA-1-18E BROMTHYMOL BLUE	29.25
10/06/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	ITEM#790841 PILOT G2 RETR	238.75
10/06/2022	AMAZON COM LLC	1993310000399003	6399	DOCTOR STUFF - 2023 YEAR	15.35
10/06/2022	AMAZON COM LLC	19933300107990PC	6399	ZBORH 50PCS BLACK HAIR TI	6.99
10/06/2022	AMAZON COM LLC	461311FD00311000	6399	RELI. 500 PCS PARCHMENT P	75.57
10/06/2022	AMAZON COM LLC	461311S510211000	6499	15 INCH HOPSCOTCH GAMES C	27.99
10/06/2022	AMAZON COM LLC	461311S510211000	6499	X XBEN TUG OF WAR ROPE WI	14.07
10/06/2022	AMAZON COM LLC	7143610089599000	6399	X-BET MAGNET CERAMIC MAGN	12.98
10/06/2022	AMAZON COM LLC	8653000000100000	6999	24 PACKS WHITE PAPER LANT	25.99
10/06/2022	AMAZON COM LLC	8653000000100000	6999	HELIUM TANK FOR BALLOONS	69.99
10/06/2022	AMAZON COM LLC	8653000000100000	6999	HOMECOMING - FOOTBALL THE	15.99
10/06/2022	AMAZON COM LLC	8653000000100000	6999	NAVY-BLUE WHITE-GOLD CREP	25.98
10/06/2022	AMAZON COM LLC	8653000000300000	6999	12 PAIRS RIMLESS STAR SHA	47.98
10/06/2022	AMAZON COM LLC	8653000000300000	6999	COOPAY 300 PIECES 10 COLO	12.98
10/06/2022	AMAZON COM LLC	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	19.99
10/06/2022	AVINEXT	1993530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	495.00
10/06/2022	AVINEXT	691211TK748111E5	6397	BALANCEBOX(R) 400-70	4,872.00
10/06/2022	AVINEXT	691211TK748111E5	6397	LWC DL-HD50C DIGITALINX H	872.00
10/06/2022	AVINEXT	691211TK748111E5	6397	SMART CAT5-XT-1100 TO USB	720.00
10/06/2022	BRAZOS VALLEY RECYCLING	691211TK748111E5	6299	DUMP & PICK UP W.O.#16891	325.00
10/06/2022	BRAZOS VALLEY RECYCLING	69221100748112E9	6299	DUMP & RETURN W.O. #16896	25.00
10/06/2022	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENT	214.41
10/06/2022	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	BULBS LED 39	399.31

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10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK001991D1	6639	AT CENTRAL OFFICE: WAVE-P	3,672.31
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK003991D1	6639	AT AMCHS: WAVE-PRO-01 WAV	179.14
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK003991D1	6639	AT AMCHS: WRR-Q-A201W-56T	22,827.00
10/06/2022	FUN AND FUNCTION LLC	205311DB86234000	6399	SP4950 COOL WEIGHTED TIE	349.90
10/06/2022	GLAZIER FOODS CORP	2403350000199000	6341	DISPOSABLES FOR VARIOUS S	78.31
10/06/2022	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	1,319.51
10/06/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	6,701.53
10/06/2022	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	1,039.75
10/06/2022	GLAZIER FOODS CORP	2403350010299000	6341	DISPOSABLES FOR VARIOUS S	21.68
10/06/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	222.98
10/06/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	202.18
10/06/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	4,226.20
10/06/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	161.61
10/06/2022	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEK VIE	46.54
10/06/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	4,114.67
10/06/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	189.56
10/06/2022	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLE FOR SPRING CRE	149.76
10/06/2022	JW PEPPER AND SON INC	199311CH043110FA	6399	SUPPLIES WMS CHOIR	220.79
10/06/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1993410074499044	6499	TIP	50.00
10/06/2022	SCHOLASTIC BOOK FAIRS - 10	19931100101110SK	6329	ITEM#NTS944748	21.95
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	BACITRACIN OINTMENT	3.14
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	COVERLET STRIPS LG DIGIT	9.13
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	15944 SENSI-WRAP SELF-AD	10.70
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	16243 SANI-CLOTH (AF3) GE	29.55
10/06/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100201110OW	6399	USPS FOREVER® STAMPS, COI	120.00
10/06/2022	SKYLINE EQUIPMENT LLC	1993510092599065	6319	LOCK HOOK	16.26
10/06/2022	SPECIAL OLYMPICS TEXAS INC	8653	2191.881	BOCCE REGISTRATION	125.00
10/06/2022	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	SEPT COFFEE SVC	422.17
10/06/2022	TAFE/TASSP	1993360000122038	6495	MEMBERSHIP/JOIN SCHOOL T	80.00
10/06/2022	TEXAS FFA ASSOCIATION	1993360000122038	6495	2022-23 MEMBERSHIP FEES -	3,539.25
10/06/2022	TEXAS STATE LIBRARY & ARCHIVES COM	1993530072699TTK	6398	PROGRAM MEMBERSHIP FEE FO	4,114.23
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	18435 ORAJEL MAX INSTANT	8.27
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	22275 PLASTIC LINED PAPE	83.70
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	53526 DELUXE TOOTH NECKLA	12.55
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	23410, ZIPPER CLOSURE BAG	1.21
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	6221, CURITY "FLEXIBLE" S	141.30
10/06/2022	SCHOOL SPECIALTY LLC	19931100110110GP	6399	ITEM # 085335 - SCHOOL SM	13.15

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10/06/2022	SOFTWARE ONE INC	1993530072699TTK	6398	BROADCOM (SYMANTEC) RENEW	25,326.60
10/06/2022	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	1,721.56
10/06/2022	THERAPRO INC	1993330088123031	6399	ITEM# DLE12310, NOSEY CUP	11.96
10/06/2022	THERAPRO INC	1993330088123031	6399	ITEM# THS15003-3, CHEW TU	23.95
10/06/2022	WORLD BOOK INC	19931200108990FR	6329	ONLINE READING FLUENCY PK	81.61
10/06/2022	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	SAND	220.00
10/06/2022	ALPHAGRAPHICS BCS INC	19931100101110SK	6399	PRINTING 22-23 SPANISH ST	790.76
10/06/2022	PRECISION BUSINESS MACHINES/PBM INC	19931100202110CG	6399	SHIPPING	25.17
10/06/2022	PRECISION BUSINESS MACHINES/PBM INC	19931100202110CG	6399	VARIQUEST PERFECTA 2400 I	119.85
10/06/2022	ALPHAGRAPHICS BCS INC	19931100107110PC	6399	PRINTING 22-23 ENGLISH ST	167.08
10/06/2022	AMAZON COM LLC	1993110000122038	6399	ADJ X BANNER STAND 23-32W	24.98
10/06/2022	AMAZON COM LLC	1993110000322038	6399	BOYE JONAHS CROCHET CACTU	8.39
10/06/2022	AMAZON COM LLC	1993110000322038	6399	BOYE JONAHS RAINBOW WALL	9.82
10/06/2022	AMAZON COM LLC	1993110000422038	6399	AVIA MEN SHOE 13WIDE	39.98
10/06/2022	AMAZON COM LLC	1993110000422038	6399	AVIA NON SLIP SHOE, WOMEN	133.34
10/06/2022	AMAZON COM LLC	1993110000422038	6399	AVIA NONSLIP SHOE, MEN, B	39.98
10/06/2022	AMAZON COM LLC	1993110000422038	6399	EASTON MARLOWE BLACK DRES	150.95
10/06/2022	AMAZON COM LLC	1993110000422038	6399	PROFESSIONAL GRADE 1700W	39.97
10/06/2022	AMAZON COM LLC	1993110000422038	6399	YYST IRONING BOARD WALL H	5.99
10/06/2022	AMAZON COM LLC	1993110004211042	6399	2PACK BLACK TABLECLOTH 60	28.78
10/06/2022	AMAZON COM LLC	1993110004222038	6399	ADTECH HOT GLUE STICKS 10	18.94
10/06/2022	AMAZON COM LLC	19931100101110SK	6399	BLACK PAPER 2 POCKET FOLD	24.74
10/06/2022	AMAZON COM LLC	19931100101110SK	6399	THE FILE KING TWO DIVIDER	57.90
10/06/2022	ALPHAGRAPHICS BCS INC	19931100112110RB	6399	PRINTING 22-23 ENGLISH ST	83.54
10/06/2022	ALPHAGRAPHICS BCS INC	19931100203110PT	6399	PRINTING 22-23 SPANISH ST	52.72
10/06/2022	ALPHAGRAPHICS BCS INC	1993310088123031	6399	DORBERCKER BUSINESS CARDS	57.00
10/06/2022	AMAZON COM LLC	1993110000311003	6399	WATER BOTTLES PUMP BLUE M	10.49
10/06/2022	AMAZON COM LLC	1993110000422038	6395	THE CHILDRENS PLACE BOYS	42.00
10/06/2022	AMAZON COM LLC	1993110000422038	6399	AMAZON ESSENTIALS WOMENS	62.74
10/06/2022	AMAZON COM LLC	1993110000422038	6399	DICKIES WOMENS 774 PANT,	124.22
10/06/2022	AMAZON COM LLC	1993110000422038	6399	PREPPY ROOM DECOR, POSTER	11.99
10/06/2022	AMAZON COM LLC	1993110000422038	6399	SELLYFELLY HANGING TOILET	15.59
10/06/2022	AMAZON COM LLC	1993110000422038	6399	THE CHILDREN'S PLACE BOYS	14.00
10/06/2022	AMAZON COM LLC	1993110004211042	6399	COLOR RIBBON EVOLIS	108.76
10/06/2022	AMAZON COM LLC	1993110004222038	6399	PERFECT STIX CRAFT STICKS	38.97
10/06/2022	AMAZON COM LLC	19931100101110SK	6399	PAPER MATE 73015 ARROWHEA	5.99
10/06/2022	AMAZON COM LLC	19931100102110CH	6399	P67174 PACON ARTKRAFT DUO	35.33

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10/06/2022	AMAZON COM LLC	19931100102110CH	6399	SAFCO PRODUCTS 3091 TUBUL	77.18
10/06/2022	AMAZON COM LLC	19931100105110RP	6399	CHART PAPER	21.44
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	32 PIECE MINI PLUSH ANIMA	22.92
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	81PCS CARPET MARKERS SPOT	15.99
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	ASTROBRIGHTS MEGA COL. BR	16.14
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	WIRELSS DOORBELL 1000FT R	11.99
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	AMAZON BASICS 3 RING BIND	23.34
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	CANON IMAGEFORMULA R40 OF	263.20
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	RELIATRONIC HANGING FILE	22.59
10/06/2022	AMAZON COM LLC	199311EH04211042	6329	RTN LONG WAY DW	-60.83
10/06/2022	AMAZON COM LLC	199311FO00311003	6399	MAXX CHALK 20 PIECE SIDEW	16.00
10/06/2022	AMAZON COM LLC	199311LA202110CG	6329	THE BFG PAPERBACK – ILLUS	224.75
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	AMAQUEEN 10 PCS WOOD NAUT	49.86
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	WOKI JUNGLE ZEBRA STUFFED	29.99
10/06/2022	AMAZON COM LLC	1993210081199021	6399	20 PK ORNAMENT BALLS	90.93
10/06/2022	AMAZON COM LLC	1993210081199021	6499	CHRISTMAS PAPER NAPKINS	11.99
10/06/2022	AMAZON COM LLC	19932100811990CA	6399	CHRISTMAS TINSEL TREE WIT	29.99
10/06/2022	AMAZON COM LLC	19932100811990CA	6399	CHRITMAS PILLOW COVERS	15.99
10/06/2022	AMAZON COM LLC	1993210088123031	6399	BLLOD PRESSURE KIT	49.57
10/06/2022	AMAZON COM LLC	1993310004299042	6399	DBT SKILLS TRAINING HANDO	36.00
10/06/2022	AMAZON COM LLC	1993310004299042	6399	DBT SKILLS TRAINING MANUA	62.00
10/06/2022	AMAZON COM LLC	19933300104990SV	6399	BETTER HOMES AND GARDENS	80.00
10/06/2022	AMAZON COM LLC	19933300107990PC	6399	12 PIECES MINI WET HAIR B	19.99
10/06/2022	AMAZON COM LLC	19933300107990PC	6399	16 PIECES METAL RAT TAIL	7.99
10/06/2022	AMAZON COM LLC	461311FD00311000	6399	KITCHENAID PASTRY TILT HE	29.99
10/06/2022	AMAZON COM LLC	461311S510211000	6499	6 PACK TOY HOOP BUNDLE PA	49.90
10/06/2022	AMAZON COM LLC	8653000000100000	6999	DARK BLUE BALLOONS DEEP N	9.69
10/06/2022	AMAZON COM LLC	8653000000300000	6999	UPGRADED 82FT 200 LED CHR	27.18
10/06/2022	BLACK ROCK TECHNOLOGY GROUP	1993120000399003	6399	SUP BEETLECASES - BLUE	132.00
10/06/2022	BRAZOS VALLEY RECYCLING	691211TK748111E5	6299	DUMP AND PICK UP W.O.#168	650.00
10/06/2022	BRAZOS VALLEY RECYCLING	691211TK748111E5	6299	DUMP AND RETURN W.O.#1694	650.00
10/06/2022	AMAZON COM LLC	19931100104110SV	6399	PEAKEEP SMART NIGHT LIGHT	41.97
10/06/2022	AMAZON COM LLC	19931100104110SV	6399	SMEAD THREE-RING BINDER I	168.93
10/06/2022	AMAZON COM LLC	19931100105110RP	6399	DELUXE PARACHUTE 45' DIA.	290.00
10/06/2022	AMAZON COM LLC	19931100108110FR	6399	OSMO LITTLE GENIUS STICKS	119.97
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	100 PACK SELF-ADHESIVE LI	13.99
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	DEJIAX PRIVACY SCREEN FIL	69.99

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10/06/2022	AMAZON COM LLC	19931100110110GP	6399	KICKO MINI NOISE PUTTY TO	16.65
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	LEATHER MOUSE PAD	8.39
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	NOVELTY TREASURES SCARY G	8.95
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	OVERTURE ROCK PLA FILAMEN	24.99
10/06/2022	AMAZON COM LLC	19931150102110CH	6399	55 PCS FIDGET TOYS BULK	26.99
10/06/2022	AMAZON COM LLC	19931151102110CH	6399	AIMTECH SET OF 50 PCS CLE	15.79
10/06/2022	AMAZON COM LLC	19931151102110CH	6399	SCHOTCH LONG LASTING STOR	15.79
10/06/2022	AMAZON COM LLC	19931151102110CH	6399	ZHT ELECTRONIC WHISTLE 3	15.49
10/06/2022	AMAZON COM LLC	19931153102110CH	6399	AMAZON BASICS WOODACASED	35.67
10/06/2022	AMAZON COM LLC	199311AR043110FA	6399	#2 PENCILS PRE SHARPENED	29.98
10/06/2022	AMAZON COM LLC	199311AR043110FA	6399	SHARPIE FINE POINT PERMAN	30.56
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	50 PCK PLASTIC HANGERS	30.49
10/06/2022	AMAZON COM LLC	1993210081199021	6399	SOLID NAVY SATIN RIBBON	4.59
10/06/2022	AMAZON COM LLC	1993210081199021	6499	150PC CHRISTMAS PAPER CUP	20.99
10/06/2022	AMAZON COM LLC	19932300201990OW	6399	BULK MINI STRESS BALLS (2	18.79
10/06/2022	AMAZON COM LLC	1993510092599065	6319	: ORION MOTOR TECH 24PCS	25.19
10/06/2022	AMAZON COM LLC	1993510092599065	6319	WIRELESS KEYBOARD AND MOU	35.07
10/06/2022	AMAZON COM LLC	4613000020200000	5744	KRYLON K02714007 FUSION A	18.58
10/06/2022	AMAZON COM LLC	4613110011111000	6399	SANTA SUIT, CHRISTMAS SAN	69.99
10/06/2022	AMAZON COM LLC	461311ID00311000	6399	EVOLIS ZENIUS R5F002AAA Y	472.00
10/06/2022	AMAZON COM LLC	461311S510211000	6499	CHALK CITY SIDEWALK, 52 C	29.22
10/06/2022	AMAZON COM LLC	7143610089599000	6399	QUARTET CORK TILES, CORK	13.86
10/06/2022	AMAZON COM LLC	8653000000100000	6999	12 TON (24,000 LB) DUMP T	4,010.00
10/06/2022	AMAZON COM LLC	8653000000100000	6999	50PCS SILVER EXPLOSION ST	11.47
10/06/2022	AMAZON COM LLC	8653000000100000	6999	ALL TRUCK PRODUCTS (8' X	278.99
10/06/2022	AMAZON COM LLC	8653000000100000	6999	SILVER METALLIC CHROME LA	8.49
10/06/2022	AMAZON COM LLC	8653000000300000	6999	LICB CR2032 3V LITHIUM BA	45.44
10/06/2022	AMAZON COM LLC	8653000000300000	6999	THE INCREDIBLE EGG SCALE	35.80
10/06/2022	AMAZON COM LLC	8653000000300000	6999	UNIVERSAL SPECIALTIES BUL	19.99
10/06/2022	AVINEXT	4613110011011000	6396	WIRELESS DESKTOP MK320	1,015.00
10/06/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6-EN-BLK CAT	192.00
10/06/2022	C C CREATIONS LTD	199336BD04299CFA	6395	A4N3142BLK N3142 A4 ADULT	1,290.50
10/06/2022	CAELEN COMMUNICATIONS	1993410074899048	6299	OCTOBER 2022	7,300.00
10/06/2022	CHILDPLUS SOFTWARE	199321PK81132032	6299	22-23 25 PK CHILDPLUS LIC	625.00
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK004991D1	6639	AT CSHS: INSTALLATION LAB	6,000.00
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK004991D1	6639	AT CSHS: WAVE-PRO-04 WAVE	358.27
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK004991D1	6639	AT CSHS: WAVE-PRO-48 WAVE	8,598.60

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10/06/2022	EBCSO SUBSCRIPTION SERVICES	1993120000399003	6329	ELECTRONIC SUBSCRIPTIONS	1,945.00
10/06/2022	FUN AND FUNCTION LLC	205311DB86234000	6399	GO4205 ARK'S Z-VIBE (ROYA	147.96
10/06/2022	BUTLER BUSINESS PRODUCTS LLC	1993	1311	ITEM#UBC65452 UNIBALL MED	283.75
10/06/2022	C C CREATIONS LTD	1993230000399003	6399	CSHS WOMEN'S STRETCH CREP	401.75
10/06/2022	C C CREATIONS LTD	461311BD203110FA	6399	BE 3001CBLK S-35, M-22, L	868.00
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK003991D1	6639	AT AMCHS: WAVE-PRO-16: WA	1,433.10
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK003991D1	6639	AT AMCHS: WAVE-PRO-48 WAV	8,598.60
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK748991D1	6639	AT CVHS: WAVE-PRO-04 WAVE	716.54
10/06/2022	ENTERPRISE RENT A CAR	199336BF00191AAA	6267	RENTAL AMC BF GEORGETOWN	115.40
10/06/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	4,909.02
10/06/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KINOLL	2,121.07
10/06/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	5,551.33
10/06/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	203.20
10/06/2022	GLAZIER FOODS CORP	2403350010599000	6341	DISPOSABLES FOR VARIOUS S	21.57
10/06/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	2,091.34
10/06/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	4,832.40
10/06/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	174.81
10/06/2022	GLAZIER FOODS CORP	2403350020199000	6341	DISPOSABLES FOR VARIOUS S	26.55
10/06/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR PECAN TRAIL	2,877.34
10/06/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR PECAN TRA	242.59
10/06/2022	GULF COAST PAPER COMPANY INC	1993510092499064	6319	HDQ10	2,642.40
10/06/2022	JOHNSTONE SUPPLY	1993510092599065	6319	14Y65 MTR	232.76
10/06/2022	MICHAELS STORES INC	1993210081199021	6399	3/8" SATIN RIBBON-GREEN	1.59
10/06/2022	MICHAELS STORES INC	1993210081199021	6399	THREE DRAWER ORNAMENT STO	35.19
10/06/2022	NASSP (NAT ASSN SEC SCH PRIN)	461336HS04399000	6495	NJHS MEMBERSHIP	385.00
10/06/2022	OAKWOOD ROOTS LLC	205333HE812340EH	6299	SEPT '22 MENTAL HEALTH/TR	300.00
10/06/2022	ALLISON C RACKLEY	199336GG00391AAA	6411	M REIM SEPT 2022	38.19
10/06/2022	SCHOLASTIC BOOK FAIRS - 10	19931100101110SK	6329	SHIPPING	4.37
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	JUMBO COTTONBALLS 100 PER	3.04
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	TOOTH FAIRY ENVELOPES	31.94
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	13431 BULK ZIPLOC STORAG	26.95
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	17271 3M TRANSPORE CLEAR	18.90
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	18197 CALLERGY LOTION CL	3.55
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	26801 JOSLIN ER SLING **C	8.80
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	50272 FABRIC ADHESIVE BAN	126.00
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	5134 FLEXIBLE FABRIC BAND	3.32
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	89463 FINGERTIP PULSE OXI	40.05

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	MANUAL OF SCHOOL HEALTH	61.20
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	17549A, CELLULOSE SPONGES	70.65
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	18136, BACTINE MAX PAIN R	7.76
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	27506C, HYGEA FLUSHABLE W	29.70
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	34646, DIABETES SKILLS TR	134.10
10/06/2022	SCHOOL SPECIALTY LLC	19931100110110GP	6399	ITEM # 076254 - CREATIVE	48.48
10/06/2022	TEACHER SYNERGY LLC	1993110011021033	6399	PROCESSING FEE	2.99
10/06/2022	TK SALES	1993510092499064	6319	24 X 32 LINERS	1,946.00
10/06/2022	TRIMAX MOWING SYSTEMS INC	1993510092699066	6319	GASKETS	27.78
10/06/2022	WORLD BOOK INC	19931200111990SC	6329	ONLINE READING FLUENCY PK	83.43
10/06/2022	FUN AND FUNCTION LLC	205311DB86234000	6399	SP6848 CHEWY GLOVES - 2 P	29.98
10/06/2022	GLAZIER FOODS CORP	2403350000399000	6341	DISPOSABLES FOR VARIOUS S	78.31
10/06/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	18,900.33
10/06/2022	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	368.60
10/06/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	220.93
10/06/2022	GLAZIER FOODS CORP	2403350004299000	6341	DISPOSABLES FOR VARIOUS S	25.64
10/06/2022	GLAZIER FOODS CORP	2403350010199000	6341	DISPOSABLES FOR VARIOUS S	22.33
10/06/2022	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR COLLEGE H	243.34
10/06/2022	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	558.08
10/06/2022	GLAZIER FOODS CORP	2403350010799000	6341	DISPOSABLES FOR VARIOUS S	20.68
10/06/2022	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	113.76
10/06/2022	GLAZIER FOODS CORP	2403350010899000	6341	DISPOSABLES FOR VARIOUS S	18.59
10/06/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	4,317.74
10/06/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	173.88
10/06/2022	JASON'S DELI	1993360000199C01	6499	TASSP BRKFST- MEETING	186.59
10/06/2022	JOHNSTONE SUPPLY	1993510092599065	6319	COMPRESSOR	1,616.08
10/06/2022	JW PEPPER AND SON INC	199311CH003110FA	6399	SUPPLIES CSHS CHOIR	10.25
10/06/2022	LAKESHORE LEARNING MATERIALS LLC	282111PK10932000	6329	Q#B53859 CVPK#15 SUPPLIES	2,065.98
10/06/2022	MONOGRAMS & MORE	19931100104110SV	6399	ART WORK SETUP FEE FOR BA	20.00
10/06/2022	MUSIC IS ELEMENTARY	199311CH202110FA	6399	SHIPPING	17.82
10/06/2022	PROQUEST LLC	1993120004199041	6329	SIRS ISSUES RESEARCHER 01	1,071.20
10/06/2022	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	TOOTH SAVER NECKLACE 144/	14.78
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	18282 EYE CUPS IN SEALED	1.79
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	5431 CAREBAND FLEXIBLE FA	3.05
10/06/2022	SCHOOL SPECIALTY LLC	19931100110110GP	6399	ITEM # 086337 - SCHOOL SM	14.30
10/06/2022	SKY WONDER PYROTECHNICS LLC	4613110000311000	6399	FIREWORKS DISPLAY - 10/12	2,500.00
10/06/2022	STAPLES BUSINESS ADVANTAGE	1993	1311	ITEM#378137/MFR#KC21400 K	1,132.80

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10/06/2022	KYLE M WALSH	199336BF00391AAA	6411	M REIM GEORGETOWN	132.50
10/06/2022	WORLD BOOK INC	19931200102990CH	6329	ONLINE READING FLUENCY PK	72.69
10/06/2022	WORLD BOOK INC	19931200105990RP	6329	ONLINE READING FLUENCY PK	86.89
10/06/2022	WORLD BOOK INC	19931200201990OW	6329	ONLINE ADVANCE DIFFERENTI	488.16
10/06/2022	AVID CENTER--SI PAYMENT	1993110000131033	6495	AMCHS AVID MEMBERSHIP FEE	4,199.00
10/06/2022	AVID CENTER--SI PAYMENT	1993110004131033	6495	COLLEGE STATION MIDDLE SC	4,199.00
10/06/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	WATER LEVEL PROBE	52.34
10/06/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-37-10886 (121064) LONG	433.94
10/06/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-38-00564-50 BLOWER WEE	210.84
10/06/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	129.64
10/06/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	SMC543K STOP ARM DECAL 5	96.35
10/06/2022	FAST SIGNS BRAZOS VALLEY	461336CL00391000	6399	DOUBLE SIDED YARD SIGNS	380.00
10/06/2022	FAST SIGNS BRAZOS VALLEY	461336CL00391000	6399	VINYL DECALS - CHEER	232.00
10/06/2022	HOME DEPOT CREDIT SERVICES	199336BF04291AAA	6399	CC8 AMCMS TOOLS	118.75
10/06/2022	HOME DEPOT CREDIT SERVICES	4613230010499000	6499	CC6 SWV SUPPLIES	152.72
10/06/2022	HUGHES SUPPLY INC	1993510092599065	6319	DIAPHRAM	237.66
10/06/2022	HUGHES SUPPLY INC	1993510092599065	6319	2469958 TOILET	240.47
10/06/2022	LAB-AIDS INC	1993110000322038	6399	22-MBX12 MEMBRANES, SEMI	14.95
10/06/2022	LAB-AIDS INC	1993110000322038	6399	CASE-B005 SUCROSE SOLUTI	4.65
10/06/2022	LAB-AIDS INC	1993110000322038	6399	HC-2B08E CORN SYRUP SOLU	41.00
10/06/2022	HANNAH E LEWANDOWSKI	1993360000122038	6412	STUDENT MEAL MONEY FOR FF	364.00
10/06/2022	PREMIER MUSIC TEACHING AIDS LLC	199311BD041110FA	6399	FLUTE FINGER CHART MAGNET	17.05
10/06/2022	PREMIER MUSIC TEACHING AIDS LLC	199311BD041110FA	6399	SAXOPHONE FINGER CHART MA	17.05
10/06/2022	SCIENCE TEACHERS ASSN OF TEXAS	1993130000122038	6411	STAT (SCIENCE TEACHERS AS	265.00
10/06/2022	STANDARD COFFEE SERVICE COMPANY INC	19931300107990PC	6499	MONTHLY COFFEE RENTAL AN	81.39
10/06/2022	TEXAS EDUCATIONAL PAPERBACKS	199336UL00199C01	6399	BOOKS FOR SPEECH	392.76
10/06/2022	TMEA REGION 8 VOCAL DIVISION	199336CH00399CFA	6412	LSC HS REGION CHOIR	375.00
10/06/2022	ANDREW HIMELICK	2552130081124000	6299	PD FOR ELEMENTARY MUSIC T	575.00
10/06/2022	PRECISION BUSINESS MACHINES/PBM INC	19931100202110CG	6399	EMAIL PURCHASE ORDER TO O	159.90
10/06/2022	ALPHAGRAPHICS BCS INC	1993110000111001	6399	PRINTING 22-23 ENGLISH ST	668.31
10/06/2022	ALPHAGRAPHICS BCS INC	1993110004211042	6399	500 STUDENT LANYARDS BLAC	841.00
10/06/2022	ALPHAGRAPHICS BCS INC	19931100104110SV	6399	PRINTING 22-23 SPANISH ST	105.43
10/06/2022	ALPHAGRAPHICS BCS INC	1993210081499025	6399	PRINTING 22-23 ENGLISH ST	83.54
10/06/2022	AMAZON COM LLC	1993110000322038	6399	ALVIN WOOD T-SQUARE 24"	275.00
10/06/2022	AMAZON COM LLC	1993110000322038	6399	HEATNBOND FUSABLE INTERFA	32.99
10/06/2022	AMAZON COM LLC	1993110000322038	6399	NEEWER 3PK BICOLOR 660 LE	307.79
10/06/2022	AMAZON COM LLC	1993110000322038	6399	PILLOW INSERT 10X10 12PK	130.32

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10/06/2022	AMAZON COM LLC	1993110000322038	6399	SIMILANE 6PC CROSS STITCH	8.99
10/06/2022	AMAZON COM LLC	1993110000422038	6399	ALL MIGHTY LAUNDRY DETERG	10.97
10/06/2022	AMAZON COM LLC	1993110000422038	6399	AMAZON BASICS SLIM CLOTHE	14.81
10/06/2022	AMAZON COM LLC	19931100101110SK	6399	DECODING FLASHCARDS	13.63
10/06/2022	AMAZON COM LLC	19931100101110SK	6399	LUTER 10PCS GUIDED READIN	10.99
10/06/2022	AMAZON COM LLC	19931100102110CH	6399	ECONOCO - BLACK MULTI FIT	116.80
10/06/2022	AMAZON COM LLC	19931100102110CH	6399	NORWALL NW48915 ANDREW SE	21.67
10/06/2022	AMAZON COM LLC	19931100102110CH	6399	P67164 PACON ARTKRAFT DUO	44.97
10/06/2022	AMAZON COM LLC	19931100109110CV	6399	KSIPZE LED LIGHTS FOR BED	59.98
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	FAVIDE 22 PACK MULTICOLOR	11.98
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	MASTER MAGNETICS ROLL-N-C	9.10
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	PAPER PRO COMPACT CLASSIC	11.50
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	U BRANDS PERFORMANCE POLY	10.94
10/06/2022	AMAZON COM LLC	19931100111110SC	6399	VIPPER AMERICAN FLAG 3X5F	18.99
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	JASONWELL STEM TOYS BLDG	18.39
10/06/2022	AMAZON COM LLC	1993110011211KRB	6399	LA MODEMA ALPHA PASTA PK	9.53
10/06/2022	AMAZON COM LLC	19931150102110CH	6399	EDUCATIONAL INSIGHTS COLO	82.48
10/06/2022	AMAZON COM LLC	19931153102110CH	6399	CLASSROOM KEEPERS 12" X 1	24.99
10/06/2022	AMAZON COM LLC	1993116S201110OW	6399	GLARKS 21PCS 3 SETS OF ME	47.96
10/06/2022	AMAZON COM LLC	199311AR042110FA	6399	BOOKRINGS 1"	23.97
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	AUX CORD FOR CAR, 6 PACK	19.71
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	PENCIL HOLDER 6	18.29
10/06/2022	AMAZON COM LLC	199311EH00111001	6329	FOREST OF A THOUSAND LANT	109.90
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	ADORE 12" FLORIDA THE ALL	24.99
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	IMPIRILUX PLAY TENT FOR K	27.99
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	JPSOR 24PCS FAKE VINES FA	14.44
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	TWINKLE STAR 300 LED WIND	17.99
10/06/2022	AMAZON COM LLC	1993210081199021	6399	SOLID BURGUNDY SATIN RIBB	4.59
10/06/2022	AMAZON COM LLC	1993210081199021	6399	SOLID SILVER SATIN RIBBON	4.59
10/06/2022	AMAZON COM LLC	1993210081199021	6399	SOLID YELLOW SATIN RIBBON	4.59
10/06/2022	AMAZON COM LLC	1993210081199021	6499	CANDY CANE PEPPERMINT SPO	19.49
10/06/2022	AMAZON COM LLC	19932100811990CA	6399	SUMMER PILLOW OVERS	10.93
10/06/2022	AMAZON COM LLC	1993230000199001	6399	POST-IT POP-UP NOTE DISPE	13.99
10/06/2022	AMAZON COM LLC	1993230000199001	6399	SHARPIE ART PENS, FINE PO	34.12
10/06/2022	AMAZON COM LLC	19932300111990SC	6399	STRONG MAGNETIC CLIPS, 48	16.19
10/06/2022	AMAZON COM LLC	1993310000399003	6399	OFFICE PLANNER JULY 2022-	8.99
10/06/2022	AMAZON COM LLC	19933300104990SV	6399	MAGNETIC PENCIL HOLDER, D	13.99

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10/06/2022	AMAZON COM LLC	19933300107990PC	6399	TIDE FREE & GENTLE LAUNDR	12.97
10/06/2022	AMAZON COM LLC	4613000020200000	5744	SILVER GLITTER VINYL SHEE	40.50
10/06/2022	AMAZON COM LLC	4613110011111000	6399	SATINIOR: SANTA CLAUS PAD	18.99
10/06/2022	AMAZON COM LLC	461311FD00311000	6399	PROCTOR SILEX WAFFLE CONE	36.99
10/06/2022	AMAZON COM LLC	461311S510211000	6499	DELUXE JUMP ROPES 7-FOOT	38.85
10/06/2022	AMAZON COM LLC	8653000000100000	6999	4 PACK WHITE TABLECLOTH 6	81.98
10/06/2022	AMAZON COM LLC	8653000000100000	6999	QUNTIS 328FT 500 LED STRI	73.98
10/06/2022	AMAZON COM LLC	8653000000300000	6999	612 VERMONT 100 CLEAR CHR	49.96
10/06/2022	AMAZON COM LLC	8653000000300000	6999	CHAUVET DJ BATTERY OPERAT	1,119.96
10/06/2022	AMAZON COM LLC	8653000000300000	6999	MINI DIGITAL THERMOMETER	10.99
10/06/2022	AVINEXT	691211TK748111E5	6397	RJ45 PLUG 8P8C CAT6 CLEAR	20.35
10/06/2022	AVINEXT	69221100748112E9	6397	HP ELITEBOOK 840 G8 - INT	713,679.00
10/06/2022	BILL'S FENCE CO, INC	69128100001991D2	6629	AMCHS FENCE FOR AG SHOP A	41,285.00
10/06/2022	BUTLER BUSINESS PRODUCTS LLC	1993	1311	ITEM#BSN65639 PAPER CLIPS	134.00
10/06/2022	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	BULBS LED 54	660.00
10/06/2022	FUN AND FUNCTION LLC	205311DB86234000	6399	CF6113 CLEAR CHEW	269.90
10/06/2022	FUN AND FUNCTION LLC	205311DB86234000	6399	S&H SHIPPING AND HANDLING	179.08
10/06/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	17,252.12
10/06/2022	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSALBES FOR AMCHS	436.56
10/06/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	734.06
10/06/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	43.98
10/06/2022	GLAZIER FOODS CORP	2403350004199000	6341	DISPOSABLES FOR VARIOUS S	23.57
10/06/2022	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	570.84
10/06/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	284.01
10/06/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,427.49
10/06/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	193.66
10/06/2022	GLAZIER FOODS CORP	2403350010799000	6342	PEBBLE CREEK DISPOSABLES	190.17
10/06/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	174.23
10/06/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	3,068.07
10/06/2022	GLAZIER FOODS CORP	2403350020299000	6341	DISPOSABLES FOR VARIOUS S	18.55
10/06/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	281.28
10/06/2022	J TAYLOR EDUCATION INC	1993210081121033	6411	DEPTH & COMPLEXITY ANNUNA	50.00
10/06/2022	JOHNSTONE SUPPLY	1993510092599065	6319	134 REFRIGERANT	6,285.00
10/06/2022	MICHAELS STORES INC	1993210081199021	6399	18CT MAPLE LEAF GARLAND	7.99
10/06/2022	MICHAELS STORES INC	1993210081199021	6399	24 CT YELLOW LEAVES GARLA	5.19
10/06/2022	MICHAELS STORES INC	1993210081199021	6399	3/8" SATIN RIBBON-BLACK	1.59
10/06/2022	MICHAELS STORES INC	1993210081199021	6399	3/8" SATIN RIBBON-TEAL	1.59

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10/06/2022	MICROPHONIC DESIGNS LLC	199336BD00199CFA	6499	SOUND DESIGN FOR 22/23 MA	500.00
10/06/2022	MUSIC IS ELEMENTARY	199311CH202110FA	6399	MIE 205 2PIECE, RENAISSAN	148.50
10/06/2022	NAPA AUTO PARTS	1993340092299062	6319	ZX-3030 30LB 134A REFRI	1,396.00
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	COVERLET PATCH 2X3 50PACK	8.82
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	I LOST A TOOTH TODAY STIC	5.39
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	18115 BACITRACIN OINTMENT	3.14
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	18734 PURELL 8 FL. OZ. A	11.14
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	25373 RELIALIGHT LED FLAS	13.45
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	50261 FABRIC ADHESIVE BAN	38.25
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	23021, KLEENEX EVERYDAY F	23.16
10/06/2022	SCHOOL SPECIALTY LLC	691211AR748111D0	6397	560819-WORKBENCH - MONTIS	2,200.05
10/06/2022	SCHOOLMINT INC	19931100043110WB	6399	CSISD HERO RENEWAL - WMS	3,000.56
10/06/2022	STRING & HORN SHOP INC, THE	199311BD201110FA	6399	SUPPLIES	82.29
10/06/2022	SWANK MOVIE LICENSING USA	1993120004299042	6399	PUBLIC PERFORMANCE SITE L	524.00
10/06/2022	TEACHER SYNERGY LLC	1993110011021033	6399	ITEM ID 5293455 - RUBIK'S	10.00
10/06/2022	THERAPRO INC	1993330088123031	6399	ITEM# THS0133R, ZVIBE (RO	73.96
10/06/2022	WORLD BOOK INC	1993120004199041	6329	ONLINE READING FLUENCY PK	79.93
10/06/2022	WORLD BOOK INC	19931200109990CV	6329	ONLINE ADVANCE DIFFERENTI	253.44
10/06/2022	WORLD BOOK INC	19931200111990SC	6329	ONLINE ADVANCE DIFFERENTI	416.88
10/06/2022	AVID CENTER--SI PAYMENT	1993110020231033	6329	CYPRESS GROVE INT WEEKLY	625.00
10/06/2022	BORDERLAN INC	691253TK748992E5	6639	FG-3000F-BDL-811-60 FORTI	396,000.00
10/06/2022	BORDERLAN INC	691253TK748992E5	6639	FMG-VM-10-UG UPGRADE LICE	640.00
10/06/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	RC-H4R 4 DIGIT ROUTE CHAN	1,005.40
10/06/2022	E3 DIAGNOSTICS	1993610081299023	6399	PN1000029 LBR TRAVEL FEE	100.00
10/06/2022	EDMENTUM INC	1993110000311003	6399	STUDY ISLAND: CORE LIBRAR	3,192.00
10/06/2022	ENTECH SALES & SERVICE INC	1993510092599065	6249	VFD DRIVE FOR SWV	7,591.71
10/06/2022	EXCEL TOWING	1993340092299062	6248	TOW SERVICE FOR BUS 142	250.00
10/06/2022	HOME DEPOT CREDIT SERVICES	8653000000300000	6999	CC5 CSHS SUPPLIES	257.60
10/06/2022	HOSPITALITY EDUCATORS ASSN OF TX	1993130000322038	6411	HOSPITALITY EDUCATORS ASS	299.00
10/06/2022	HOSPITALITY EDUCATORS ASSN OF TX	1993130000322038	6411	HOSPITALITY EDUCATORS ASS	299.00
10/06/2022	HOUSE OF RIBBONS	4613110010411000	6399	BASIC RIBBON, S-3, YELLOW	102.00
10/06/2022	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	35.27
10/06/2022	LAB-AIDS INC	1993110000322038	6399	803S-PO2E STRAWS, WRAPPE	5.20
10/06/2022	LAB-AIDS INC	1993110000322038	6399	CASE-B018 ROOT TIPS FOR	69.95
10/06/2022	LEARNING WITHOUT TEARS	1993330088123031	6399	ITEM# MPB-22, MY PRINTING	93.50
10/06/2022	LIONS CLUB OF COLLEGE STATION	1993410070199080	6495	MIKE MARTINDALE MEMBERSHI	48.00
10/06/2022	MARKS PLUMBING PARTS	1993510092599065	6319	PLUMBING SUPPLIES	1,347.84

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10/06/2022	OMNILERT LLC	1993530072699TTK	6299	OMNILERT: MANAGE ANNUAL	3,600.00
10/06/2022	SKYLINE EQUIPMENT LLC	1993510092599065	6319	FREIGHT	19.80
10/06/2022	TEXAS ASSN OF JOURNALISM EDUCATORS	199336NP00199C01	6412	REGIS/JOURNALISM CONF	55.00
10/06/2022	BRIAN ALFORD	199336SP00199C01	6412	F REIM GRAPEVINE	11.50
10/06/2022	ALPHAGRAPHICS BCS INC	1993110000311003	6399	PRINTING 22-23 ENGLISH ST	83.54
10/06/2022	ALPHAGRAPHICS BCS INC	19931100107110PC	6399	PRINTING 22-23 SPANISH ST	52.72
10/06/2022	ALPHAGRAPHICS BCS INC	19931100108110FR	6399	PRINTING 22-23 SPANISH ST	105.43
10/06/2022	AMAZON COM LLC	1993110000122038	6399	SISER EASYSUBLI SUBLIMATI	192.99
10/06/2022	AMAZON COM LLC	1993110000322038	6399	ALVIN 2300A 1/2" DRAFTING	27.00
10/06/2022	AMAZON COM LLC	1993110000322038	6399	BOYE JONAHS CROCHET KIT C	9.46
10/06/2022	AMAZON COM LLC	1993110000422038	6395	DICKIES WOMENS ORIG 774 W	29.62
10/06/2022	AMAZON COM LLC	1993110000422038	6395	SYNTUS 12 PACK BIB APRON	51.96
10/06/2022	AMAZON COM LLC	1993110000422038	6399	KUUQA 15PC MESH DRAWSTING	33.96
10/06/2022	AMAZON COM LLC	1993110000422038	6399	MABEL HOME IRONING BOARD	179.90
10/06/2022	AMAZON COM LLC	1993110000422038	6399	VAN HEUSEN MENS BIG&TALL	29.99
10/06/2022	AMAZON COM LLC	19931100101110SK	6399	ERASABLE GEL PENS, 26 COL	22.98
10/06/2022	AMAZON COM LLC	19931100101110SK	6399	KEY EDUCATION BIG BOX OF	18.80
10/06/2022	AMAZON COM LLC	19931100102110CH	6399	AMAZON BASIC CLEAR NAME I	14.44
10/06/2022	AMAZON COM LLC	19931100105110RP	6399	PLASTICE AGILITY CONES AS	47.98
10/06/2022	AMAZON COM LLC	19931100108110FR	6399	SARGENT ART ACRYLIC PAINT	85.74
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	32 PACK SENSORY FIGET TOY	18.36
10/06/2022	AMAZON COM LLC	19931100110110GP	6399	PARKOO RETRACTABLE GEL PE	9.98
10/06/2022	AMAZON COM LLC	1993110020224033	6399	HB4545 STUDENT INCENTIVE	94.32
10/06/2022	AMAZON COM LLC	19931150102110CH	6399	DULEFUN 50 PCS REWARD STI	5.99
10/06/2022	AMAZON COM LLC	199311AR043110FA	6399	ACRYLIC MARKERS BLACK	10.90
10/06/2022	AMAZON COM LLC	199311CH001110FA	6399	WIRELESS DOORBELL	22.95
10/06/2022	AMAZON COM LLC	199311EH00111001	6399	OFFICIAL SCANTRON BRAND 8	88.05
10/06/2022	AMAZON COM LLC	199311SC00111001	6399	24 PACK PLASTIC PROTRACTO	59.94
10/06/2022	AMAZON COM LLC	199311SS00311003	6399	SOCIAL STUDIES SUPPLIES (	942.25
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	4 BOHO FEELINGS CHART FOR	19.99
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	CLEAR FISHING WIRE, ACEJO	7.59
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	COLORFUL INSPIRATIONAL WA	9.99
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	COMMAND INDOOR MINI LIGHT	10.99
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	DBLLF FANTASY WORLD FORES	21.98
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	MERRYMAKERS PETE THE KITT	11.99
10/06/2022	AMAZON COM LLC	19931200109990CV	6399	SPY AGENT OF TRUTH FOOTPR	9.99
10/06/2022	AMAZON COM LLC	1993130099925033	6399	SOURCE ONE 4 POCKET CLEAR	7.98

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10/06/2022	AMAZON COM LLC	1993210081199021	6399	JUVALE 90000PC FOAM BEADS	23.98
10/06/2022	AMAZON COM LLC	1993210081199021	6399	PLASTIC ORNAMENT STOARGE	29.90
10/06/2022	AMAZON COM LLC	19932100811990CA	6399	PILLOWS	15.94
10/06/2022	AMAZON COM LLC	1993310000399003	6399	AT-A-GLANCE 2023 WEEKLY &	24.44
10/06/2022	AMAZON COM LLC	19933300104990SV	6399	COMMAND PH202-18NA SMALL	10.99
10/06/2022	AMAZON COM LLC	19933300104990SV	6499	BOBS SWEET STRIPES SOFT P	29.94
10/06/2022	AMAZON COM LLC	4613110020111000	6399	SONY ZV-1 DIGITAL CAMERA	748.00
10/06/2022	AMAZON COM LLC	461311FD00311000	6399	QWERDF BULK HEADPHONES 12	29.99
10/06/2022	AMAZON COM LLC	461311S510211000	6499	ELASTIC FLEECE COOPERATIV	23.83
10/06/2022	AMAZON COM LLC	461311S510211000	6499	OMNISAFE BALANCE STEPPING	59.49
10/06/2022	AMAZON COM LLC	461336ST20199000	6399	LUXOR EC111-B TUB STORAGE	98.99
10/06/2022	AMAZON COM LLC	7143610089599000	6399	MADISI PAINTING CANVAS PA	39.98
10/06/2022	AMAZON COM LLC	8653000000100000	6999	50PCS GOLD CONFETTI LATEX	8.99
10/06/2022	AMAZON COM LLC	8653000000100000	6999	ATTIKEE 448 PCS GLOW STIC	23.99
10/06/2022	AMAZON COM LLC	8653000000100000	6999	BIG DOT OF HAPPINESS HOCO	9.99
10/06/2022	AMAZON COM LLC	8653000000300000	6999	4 PCS 30 FT ARTIFICIAL FL	33.98
10/06/2022	AMAZON COM LLC	8653000000300000	6999	FIRSTPOWER NP-FW50 BATTER	36.98
10/06/2022	AVINEXT	691211TK748111E5	6397	LWC 18-2C-P-BLK COMMERCIA	184.00
10/06/2022	AVINEXT	691211TK748111E5	6397	LWC PC6B010BL CAT6 UTP PA	40.00
10/06/2022	AVINEXT	691211TK748111E5	6397	SBID-MX275-V3 SMART BOARD	19,608.00
10/06/2022	BARNES & NOBLE INC	1993120000199001	6329	AMCHS READING MATERIALS F	609.97
10/06/2022	BRAZOS VALLEY RECYCLING	691211TK748111E5	6299	DUMP & PICK UP W.O. #1696	325.00
10/06/2022	BRAZOS VALLEY RECYCLING	691211TK748111E5	6299	SMALL TIRES : CSMS	3.25
10/06/2022	C C CREATIONS LTD	1993230000399003	6399	CSHS-MEN'S L/S GINGHAM CH	507.45
10/06/2022	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	PHOTOCELL	33.03
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK003991D1	6639	AT AMCHS: INSTALLATION LA	6,000.00
10/06/2022	DESIGN SECURITY CONTROLS LLC	691253TK748991D1	6639	AT CVHS: WAVE-PRO-01 WAVE	89.57
10/06/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	9,709.07
10/06/2022	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	687.59
10/06/2022	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	239.24
10/06/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	6,218.21
10/06/2022	GLAZIER FOODS CORP	2403350011299000	6341	DISPOSABLES FOR VARIOUS S	18.62
10/06/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	4,984.29
10/06/2022	JASON'S DELI	461331S200399000	6499	RPO FOR FOOD ORDERS FOR T	74.82
10/06/2022	JOHNSTONE SUPPLY	1993510092599065	6319	TYPE 17-2 WELD TIP	31.90
10/06/2022	JW PEPPER AND SON INC	199311CH041110FA	6399	SUPPLIES CSMS CHOIR	50.99
10/06/2022	LISLE VIOLIN SHOP	69121100748111D0	6639	426 LISLE MODEL 426 BASS	52,950.00

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10/06/2022	MICHAELS STORES INC	1993210081199021	6399	3/8" SATIN RIBBON-WHITE	1.59
10/06/2022	MONOGRAMS & MORE	199336CH00199CFA	6399	PAJST60MAR07 COLORBLOCK R	482.00
10/06/2022	PLACIDA MORAN	2403350093299000	6411	M REIM SEPT 2022	117.25
10/06/2022	NAPA AUTO PARTS	1993340092299062	6319	774-1868 3/4 SOCKET	25.70
10/06/2022	NAPA AUTO PARTS	1993340092299062	6319	774-1870 3/4 SOCKET 2 3/1	31.84
10/06/2022	SCHOLASTIC BOOK FAIRS - 10	19931100101110SK	6329	ITEM#NTS525450	26.50
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	NONSTERILE TONGUE DEPRESS	6.47
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	18264 STERILE EYE PADS	8.05
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	36210 SAFETY PINS #2	2.06
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	36252 TOOTH FLOSS	5.35
10/06/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	37914 DYNAREX ACTISPLINT	20.91
10/06/2022	SCHOOL SPECIALTY LLC	19931100110110GP	6399	ITEM # 048198 - SCHOOL SM	61.05
10/06/2022	TEACHER SYNERGY LLC	1993110011021033	6399	ITEM ID 5293351 - RUBIK'S	3.50
10/06/2022	TEACHER SYNERGY LLC	1993110011021033	6399	ITEM ID 8014378 - EDITABL	8.00
10/06/2022	THERAPRO INC	1993330088123031	6399	ITEM# THS15006-3, CHEW TU	23.95
10/06/2022	TRAVIS URBAN	19933600003990CA	6499	VIRTUAL JUDGING - ORCHEST	75.00
10/06/2022	WORLD BOOK INC	19931200109990CV	6329	ONLINE READING FLUENCY PK	72.69
10/07/2022	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	-7.06
10/07/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	-1.80
10/07/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	-19.36
10/07/2022	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	-5.00
10/07/2022	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	170.83
10/07/2022	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,568.00
10/07/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	118,617.10
10/07/2022	TIVA	1993	2159	DED:V106 TIVA DUES	31.50
10/07/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,233.15
10/07/2022	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,745.21
10/07/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
10/07/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	22,513.87
10/07/2022	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
10/07/2022	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	272,769.50
10/07/2022	DEPARTMENT OF TREASURY	1993	2159	DED:0503 WAGE LEVY	75.00
10/07/2022	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	3,283.30
10/07/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	34.50
10/12/2022	SAM'S CLUB DIRECT	19921300203990PT	6399	PROFESSIONAL SNACKS	489.60
10/12/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249	COPIES	45.41
10/12/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	AUG COPIES	328.32

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10/12/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES AUG. CHARGES	1,116.67
10/12/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE AUG. CHARGES	518.72
10/12/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	COPIES AUG.	623.81
10/12/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	PRINTER	205.82
10/12/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	PRINTER	128.67
10/12/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	LEASE	616.44
10/12/2022	BARBERS HILL ATHLETICS	199336BG00391AAA	6412.FEE	ENTRY CSHS BG BARBERS HIL	500.00
10/12/2022	SUSAN BARNES	1993110088123031	6299	SUSAN BARNES, MUSIC THERA	750.00
10/12/2022	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-SEP	266.98
10/12/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-37-10886 LONG DRIERS (	66.76
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	40R- TUXEDO TROUSERS WITH	61.33
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	TUXEDO SHIRT - WING TIP C	306.22
10/12/2022	FASTSERV SUPPLY INC	1993510092599065	6319	DOOR HARDWARE	178.65
10/12/2022	FCCLA INC	1993360000322038	6495	TEXAS ADVISOR STATE DUES,	24.00
10/12/2022	GCASE	1993210088123031	6495	JACKIE HAHN GCASE DUES FO	50.00
10/12/2022	GCASE	1993210088123031	6495	LINDSEY FUENTES GCASE DUE	50.00
10/12/2022	HOBBY LOBBY STORES INC	1993360000199C01	6399	CC7 TABLE CLOTHS	53.60
10/12/2022	HOBBY LOBBY STORES INC	2053130F862340EH	6399	CC4 CARRY BAG	59.99
10/12/2022	HOBBY LOBBY STORES INC	461311AR00111000	6399	CC1 AMCHS SUPPLIES	569.99
10/12/2022	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	106.56
10/12/2022	KURZ & CO	2403350000199000	6341	BREAD INVOICES FOR VARIOU	190.06
10/12/2022	KURZ & CO	2403350004299000	6341	BREAD INVOICES FOR VARIOU	107.36
10/12/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5254261 INJECTORS CUMMINS	4,540.02
10/12/2022	MRC ENTERPRISES	199336UL00399C03	6399	CI&E TEST SUBSCRIPTION	70.00
10/12/2022	MUSIC THEATRE INTL	19933600001990CA	6499	ADDITIONAL MATERIAL LOGO	75.00
10/12/2022	MUSIC THEATRE INTL	19933600001990CA	6499	ADDITIONAL RENTAL	300.00
10/12/2022	OPTIMUM BUSINESS	1993530072699TTK	6299	MONTHLY RRP FOR ACCT 0770	4.00
10/12/2022	PIZZA HUT	2403350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	4,280.00
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350011199000	6342	SFSPAC@FOOD SAFETY & SANI	80.30
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350020199000	6342	SFSPAC@FOOD SAFETY & SANI	92.50
10/12/2022	TEXAS FFA ASSOCIATION	8653000000100000	6999	2022-2023 JUNIOR MEMBERSH	5.00
10/12/2022	TEXAS FLEET OUTFITTERS, INC.	1993340092299062	6319	RNHFB195BLRC SPORT SERIE	1,948.99
10/12/2022	ADVANCED FILTRATION PRODUCTS LLC	1993510092599065	6319	ESTIMATED SHIPPING 20%	1,438.85
10/12/2022	ASW ENTERPRISES LLC	199336UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	10.00
10/12/2022	ASW ENTERPRISES LLC	199336UL00399C03	6399	SWEEPSTAKES PACKAGE - 3 O	275.00
10/12/2022	CHICK-FIL-A-HWY 6 LOCATION	1993310081199025	6499	RPO - LUNCH CATERING FOR	410.25
10/12/2022	CROWD PLEASERS DANCE CORP	461336D104299000	6499	PARTICIPANT FEE	360.00

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10/12/2022	DIRECTORS ASSISTANT	691211BD003113D0	6395	CUMMERBUND - SEGAL	294.19
10/12/2022	DIRECTORS ASSISTANT	691211BD003113D0	6395	TUXEDO SHIRT - WING TIP C	589.85
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	31R- TUXEDO TROUSERS WITH	76.66
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	36L - TUXEDO JACKET WITH	92.04
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	36R - TUXEDO JACKET WITH	92.04
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	40L - TUXEDO JACKET WITH	46.02
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	44L -TUXEDO JACKET WITH A	23.01
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	46L- TUXEDO TROUSERS WITH	15.33
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	46R- TUXEDO JACKET WITH A	23.01
10/12/2022	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	SPRINKLER HEADS	4,966.27
10/12/2022	FCCLA INC	1993360000122038	6495	NATIONAL STUDENT MEMBERSH	423.00
10/12/2022	FCCLA INC	1993360000322038	6495	FCCLA NATIONAL ADVISOR DU	27.00
10/12/2022	FCCLA INC	1993360000322038	6495	FCCLA NATIONAL STUDENT ME	279.00
10/12/2022	HOBBY LOBBY STORES INC	1993110000122038	6399	FASHION DESIGN SUPPLY	161.39
10/12/2022	HOBBY LOBBY STORES INC	1993110000322038	6399	CC12 CSHS/CTE FABRIC	40.43
10/12/2022	HOBBY LOBBY STORES INC	19932300104990SV	6499	CC20 SWV OFFICE DECOR	179.79
10/12/2022	HOBBY LOBBY STORES INC	199336DM00399CFA	6399	CC21 CSHS SUPPLIES	230.17
10/12/2022	HOBBY LOBBY STORES INC	7143610089599000	6399	CC134 KK SUPPLIES	64.98
10/12/2022	KURZ & CO	2403350010199000	6341	BREAD INVOICES FOR VARIOU	320.28
10/12/2022	KURZ & CO	2403350020199000	6341	BREAD INVOICES FOR VARIOU	91.54
10/12/2022	NATL ASSN OF SCHOOL NURSES	1993330000399003	6495	MEMBERSHIP RENEWAL FOR BR	159.50
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350004299000	6342	SFSPAC@FOOD SAFETY & SANI	90.86
10/12/2022	REALITY WORKS INC	1993110000122038	6399	10640105 WATER BLADDER	115.00
10/12/2022	SIDELINE POWER	199336BF00391AAA	6399	EITA-JJC15 MULTIPOINT CORD	100.00
10/12/2022	SIEGERT RADIATOR	1993340092299062	6248	REPAIR OF 158 RADIATOR	86.10
10/12/2022	VLK ARCHITECTS INC	691281AT922992E1	6629	ARCHITECT ADDITIONAL SERV	12,000.00
10/12/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	199336GG00191AAA	6412	10009 KORCZYNSKI 9/27	41.51
10/12/2022	ADVANCED FILTRATION PRODUCTS LLC	1993510092599065	6319	20X20X2 FILTERS	450.84
10/12/2022	ADVANCED FILTRATION PRODUCTS LLC	1993510092599065	6319	20X24X2 FILTER	3,084.15
10/12/2022	ADVANCED FILTRATION PRODUCTS LLC	1993510092599065	6319	24X12X4 FILTER	141.54
10/12/2022	ADVANCED FILTRATION PRODUCTS LLC	1993510092599065	6319	24X24X2 AIR FILTERS	959.30
10/12/2022	BRYAN TEXAS UTILITIES (BTU)	2403510020399000	6257	2376766-SEP	449.95
10/12/2022	CITY OF COLLEGE STATION-ACCTS REC	199336BF00391AAA	6299	9/2/22 EMS STANDBY HS FB	725.00
10/12/2022	CLARKE DISTRIBUTING COMPANY LLC	199336CT04191AAA	6399	TTA3-2TXD PRO PENN TOUR E	159.00
10/12/2022	DIRECTORS ASSISTANT	691211BD003113D0	6395	CHRISTOPHER EZ HEM TUXEDO	2,925.63
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	31L- TUXEDO TROUSERS WITH	46.00
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	34R- TUXEDO TROUSERS WITH	76.66

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10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	37R- TUXEDO TROUSERS WITH	61.33
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	46R- TUXEDO TROUSERS WITH	30.67
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	48R-TUXEDO JACKET WITH AD	23.01
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	ESTIMATED SHIPPING/HANDLI	262.44
10/12/2022	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	5,409.80
10/12/2022	HOBBY LOBBY STORES INC	1993120000399003	6399	CC17 CSHS SUPPLIES	136.22
10/12/2022	HOBBY LOBBY STORES INC	2403350010499000	6399	DECOR FOR VARIOUS SCHOOLS	111.25
10/12/2022	HOBBY LOBBY STORES INC	2403350010599000	6399	DECOR FOR VARIOUS SCHOOLS	100.00
10/12/2022	HOBBY LOBBY STORES INC	2403350010999000	6399	DECOR FOR VARIOUS SCHOOLS	100.00
10/12/2022	HUGHES SUPPLY INC	1993510092599065	6319	FLEX HOSE	77.12
10/12/2022	KURZ & CO	2403350020299000	6341	BREAD INVOICES FOR VARIOU	80.02
10/12/2022	LAWSON PRODUCTS INC	1993340092299062	6319	1600260 FLEXSEAL SILICONE	111.40
10/12/2022	MUSIC THEATRE INTL	19933600001990CA	6499	REANTAL FEE	625.00
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350000199000	6342	SFSPAC@FOOD SAFETY & SANI	268.03
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350010299000	6342	SFSPAC@FOOD SAFETY & SANI	73.74
10/12/2022	REALITY WORKS INC	1993110000122038	6399	10160200 REAL CARE WRIS	35.00
10/12/2022	SAVVAS LEARNING COMPANY/GATEWAY LLC	4103110099911063	6321	ISBN: 9780134588995 CAMPB	3,359.40
10/12/2022	SCRIPPS NATIONAL SPELLING BEE INC	19931100202110CG	6399	ENROLLMENT FOR NATIONAL S	175.00
10/12/2022	UNIVERSITY OF TEXAS/ILPC	1993360000191AAA	6495	UIL DUES/FEES 2022-23 FOR	2,250.00
10/12/2022	UNIVERSITY OF TEXAS/ILPC	1993360000499004	6495	UIL DUES/FEES 2022-23	2,500.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	12950231LEUKOPLAST STRIP	39.50
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	12952882LEUKOSTRIP MINIPA	17.90
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	1303661OMNIFIX 6X10 YD	18.65
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	41587500POCKET MASK - AMB	77.10
10/12/2022	ADVANCED FILTRATION PRODUCTS LLC	1993510092599065	6319	24X12X2 FILTER	98.64
10/12/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-40-52724 #10 CAGE FOR	2.94
10/12/2022	DIRECTORS ASSISTANT	691211BD003113D0	6395	ESTIMATED SHIPPING/HANDLI	501.90
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	28R- TUXEDO TROUSERS WITH	91.99
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	34R - TUXEDO JACKET WITH	46.02
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	37L- TUXEDO TROUSERS WITH	30.67
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	43R- TUXEDO TROUSERS WITH	30.67
10/12/2022	FCCLA INC	1993360000122038	6495	TEXAS - STUDENT STATE DUE	376.00
10/12/2022	HEXCO INC	199336UL00399C03	6399	SOCIAL STUDIES NOTES FOR	468.00
10/12/2022	HOBBY LOBBY STORES INC	211311PI10224000	6399	CC9 SALSA NIGHT SUPPL	5.37
10/12/2022	CARI M HORN	1993410070299081	6411	M REIM SEPT 2022	11.63
10/12/2022	KURZ & CO	2403350000399000	6341	BREAD INVOICES FOR VARIOU	197.20
10/12/2022	KURZ & CO	2403350010599000	6341	BREAD INVOICES FOR VARIOU	249.62

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10/12/2022	KURZ & CO	2403350010899000	6341	BREAD INVOICES FOR VARIOU	71.60
10/12/2022	KURZ & CO	2403350010999000	6341	BREAD INVOICES FOR VARIOU	20.90
10/12/2022	KURZ & CO	2403350011299000	6341	BREAD INVOICES FOR VARIOU	20.90
10/12/2022	MRC ENTERPRISES	199336UL00399C03	6399	SOCIAL STUDIES TESTS + ON	60.00
10/12/2022	MUSIC THEATRE INTL	19933600001990CA	6499	ROYALTY A	2,220.00
10/12/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993410074499044	6399	BROTHER® TN-660 HIGH-YIEL	410.30
10/12/2022	OPTIMUM BUSINESS	1993530072699TTK	6299	ROP FOR BUSINESS INTERNET	145.96
10/12/2022	PETTY CASH-OAKWOOD LIBRARY	1993	1103.201	PETTYCASH201STARTUP	200.00
10/12/2022	ANDREA POEHL	2113130010524000	6291	PROFESSIONAL DEVELOPMENT	750.00
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350000499000	6342	SFSPAC@FOOD SAFETY & SANI	10.56
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350004399000	6342	SFSPAC@FOOD SAFETY & SANI	108.34
10/12/2022	TEXAS FLEET OUTFITTERS, INC.	1993340092299062	6248	LABOR CHARGE	1,116.25
10/12/2022	UNIVERSITY OF TEXAS/ILPC	1993360000391AAA	6495	UIL DUES/FEES 2022-23 FOR	2,250.00
10/12/2022	VLK ARCHITECTS INC	691281AT10499000	6629	ARCHITECT CONSTRUCTION DO	25,828.12
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	422848014VERSA LOOP BLUE	13.90
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	4700804SALINE SOLUTION MU	9.90
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	51918121ALERT UNIV WRIST	27.00
10/12/2022	ALPHAGRAPHICS BCS INC	4613110010111000	6399	700-SOUTH KNOLL TOKEN BOO	153.73
10/12/2022	ALPHAGRAPHICS BCS INC	461336TN93491A03	6399	3PT CSISD INJURY CARE FOR	55.60
10/12/2022	AMAZON COM LLC	1993110000122038	6399	AMERICANFLAT 12X18 BLACK	18.99
10/12/2022	AMAZON COM LLC	1993110000122038	6399	MECOLOUR HOLOGRAPHIC STIC	19.99
10/12/2022	AMAZON COM LLC	1993110000122038	6399	UINEKO PLASTIC SPRAY OTTL	13.67
10/12/2022	AMAZON COM LLC	1993110000311003	6399	PILOT G2 PREMIUM REFILLAB	65.65
10/12/2022	AMAZON COM LLC	1993110000422038	6399	10 PARS CUT RESISTANT GLO	24.99
10/12/2022	AMAZON COM LLC	1993110000422038	6399	AMAZON BASICS SLIM CLOTHS	37.48
10/12/2022	AMAZON COM LLC	1993110004211042	6399	BLACK PLAIN LANYARDS	16.57
10/12/2022	AMAZON COM LLC	1993110004211042	6399	TUL GEL PENS, RETRACTABLE	36.58
10/12/2022	AMAZON COM LLC	1993110004322038	6399	DVD PLAYER	35.99
10/12/2022	AMAZON COM LLC	1993110004322038	6399	PIOKIO 100' LACK/WHITE CH	7.59
10/12/2022	AMAZON COM LLC	19931100101110SK	6399	X-ACTO RANGER 1031 WALL M	9.99
10/12/2022	AMAZON COM LLC	19931100101111SK	6399	AODAER 12 PACK PLASTIC EN	29.98
10/12/2022	AMAZON COM LLC	19931100101111SK	6399	LEARNING RESOURCES GIANT	20.00
10/12/2022	AMAZON COM LLC	19931100101111SK	6399	SECRUI WIRELESS DOORBELL,	17.63
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	EVTECK A4 PAPER CUTTER 12	10.99
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	IRIS USA 40 QT. PLASTIC S	89.99
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	IRIS USA 6 QUART CLEAR PL	44.99
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	1000 SPOONS	22.99

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10/12/2022	AMAZON COM LLC	19931100105110RP	6399	CUSTOM STAMP FOR OFFICE	18.55
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	P PACK STAPLE REMOVER	6.99
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	UNI BALL ONE RETRACTABLE	8.49
10/12/2022	AMAZON COM LLC	19931100109110CV	6399	BIC XTRA SMOOTH MECHANICA	9.99
10/12/2022	AMAZON COM LLC	19931100110110GP	6399	PROSLAM PREMIUM QUALITY P	40.77
10/12/2022	AMAZON COM LLC	19931100110110GP	6499	SADO TECH WIRELESS DOORBE	24.60
10/12/2022	AMAZON COM LLC	19931100110110GP	6499	SEAWAH ATOMATIC SOAP DISP	22.94
10/12/2022	AMAZON COM LLC	19931100110110GP	6499	SOUR PATCH KIDS BIG INDIV	52.56
10/12/2022	AMAZON COM LLC	19931100201110OW	6399	SANSHENG 4 PACK MONITOR M	11.49
10/12/2022	AMAZON COM LLC	1993110020221033	6399	NEW STAR FOODSERVICE 2801	22.97
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	BLACK ORGANIZER PEN CUP,	13.45
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	PENDAFLEX TWO-TONE COLOR	75.96
10/12/2022	AMAZON COM LLC	1993113E04111041	6399	AMAZON BASICS 12 PACK LR4	24.21
10/12/2022	AMAZON COM LLC	19931150102110CH	6399	PILOT FRIXION COLOR STICK	13.67
10/12/2022	AMAZON COM LLC	199311CZ00111001	6399	PENDAFLEX TWO-TONE COLOR	21.49
10/12/2022	AMAZON COM LLC	199311CZ00111001	6399	PILOT G2 PREMIUM REFILLAB	9.89
10/12/2022	AMAZON COM LLC	199311SC202110CG	6399	1000+ PCS PONY BEADS, MUL	5.99
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	FINANCE TRACKER DAILY PLA	13.50
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	IMAX: FIRES OF KUWAIT	6.99
10/12/2022	AMAZON COM LLC	199313S181199021	6329	FUN-SIZE ACADEMIC WRITING	251.90
10/12/2022	AMAZON COM LLC	1993230004199041	6399	VIVO MOBILE HEIGHT ADJUST	128.69
10/12/2022	AMAZON COM LLC	1993230004199041	6499	PROSPECT TEA CO. CAFFEINA	20.70
10/12/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	FUEL CHARGE	45.00
10/12/2022	AGGIELAND GRASS & STONE LLC	1993110000322038	6399	3 YARD TOPSOIL	69.00
10/12/2022	AGGIELAND GRASS & STONE LLC	1993110000322038	6399	DELIVERY FEE	30.00
10/12/2022	ALERT SERVICES INC	199336TN00191AAA	6397	6100792 KRESTREL COMPACT	201.68
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	135061894FOAM HIGH DENSIT	20.25
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	18827313 LEADWIRE CHATTAN	49.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	18827314LEADWIRE CHATTANO	98.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	271102 ARM SLING	390.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	49513010GATORLYTES 20PKS/	41.60
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	7770275RING CUTTER	15.90
10/12/2022	ALPHAGRAPHICS BCS INC	199311S781111021	6399	SCIENCE LAB SAFETY POSTER	247.95
10/12/2022	ALPHAGRAPHICS BCS INC	1993230000199001	6399	TICKETS FOR PARKING (VIOL	158.00
10/12/2022	AMAZON COM LLC	1993110000122038	6399	DIAMON HOLE SAW 15PC DRIL	11.83
10/12/2022	AMAZON COM LLC	1993110000122038	6399	P&L ART PFI-706M PIGMENT	89.00
10/12/2022	AMAZON COM LLC	1993110000122038	6399	SPEEDBALL ART PRODUCTS 45	50.90

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10/12/2022	AMAZON COM LLC	1993110000122038	6399	SUBLIMATION BLANK LANYARD	13.99
10/12/2022	AMAZON COM LLC	1993110000422038	6399	CUT RESISTANT GLVOES, 3PA	10.49
10/12/2022	AMAZON COM LLC	1993110004111041	6399	BIC WITE-OUT QUICK DRY CO	37.18
10/12/2022	AMAZON COM LLC	1993110004211042	6399	SECURE MARKER REDACTING P	19.99
10/12/2022	AMAZON COM LLC	1993110004322038	6399	MAELINE BULK EAR-ON HEADP	23.99
10/12/2022	AMAZON COM LLC	19931100101110SK	6399	EDUCATIONAL INSIGHTS SEE	13.10
10/12/2022	AMAZON COM LLC	19931100101110SK	6399	MELISSA & DOUG RAINBOW ST	8.99
10/12/2022	AMAZON COM LLC	19931100101110SK	6399	VELCRO BRAND MOUNTING SQU	14.81
10/12/2022	AMAZON COM LLC	19931100101111SK	6399	IKAYAS 48 PCS BLUE CARPET	13.48
10/12/2022	AMAZON COM LLC	19931100101111SK	6399	MINI DRY ERASE ERASERS, I	14.24
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	200 PIECE VIDEO GAME	26.99
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	SOOEZ 120 PK PENCIL ERASE	17.94
10/12/2022	AMAZON COM LLC	19931100108110FR	6399	THE MULTIPLIER EFFECT BOO	20.10
10/12/2022	AMAZON COM LLC	19931100110110GP	6499	BRAIN FLAKES 500 PIECE IN	16.99
10/12/2022	AMAZON COM LLC	19931100110110GP	6499	HAND2MIND ELKONIN BOXES M	59.99
10/12/2022	AMAZON COM LLC	19931100201110OW	6399	PACK OF 4 SORTED TEACHER	9.99
10/12/2022	AMAZON COM LLC	1993110020221033	6399	100 PACK CLEAR GIFT BADS	38.97
10/12/2022	AMAZON COM LLC	1993110020221033	6399	1000 +PONY BEADS MULTI CO	5.99
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	AVERY EASY PEEL PRINTABLE	54.60
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	DESK ORGANIZER TRAY, BLAC	41.18
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	RORSOU R8 ON-EAR HEADPHON	17.99
10/12/2022	AMAZON COM LLC	19931150102110CH	6399	THE PENCIL GRIP ORIGINAL	20.02
10/12/2022	AMAZON COM LLC	199311CZ00111001	6399	DYMO LABEL MAKER, LETRATA	36.35
10/12/2022	AMAZON COM LLC	199311CZ00111001	6399	OFFICEMATE SMALL CLIP DIS	2.23
10/12/2022	AMAZON COM LLC	199311EH04111041	6399	ELECTRIC PENCIL SHARPENER	30.59
10/12/2022	AMAZON COM LLC	199311MT00311003	6399	MATH DEPARTMENT SUPPLIES	869.99
10/12/2022	AMAZON COM LLC	199311SS00111001	6399	ZDZBLX 50 PACK 10 COLORS	12.79
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	30 POCKET STORAGE POCKET	24.99
10/12/2022	PRECISION BUSINESS MACHINES/PBM INC	19931100112110RB	6399	2005A VQ CM1800 BLADES 4	149.99
10/12/2022	AMAZON COM LLC	1993310000199001	6399	GLONE 12 INCH PAPER TRIMM	10.95
10/12/2022	AMAZON COM LLC	1993310000199001	6399	PILOT G2 PREMIUM REFILLAB	5.99
10/12/2022	AMAZON COM LLC	1993340092299062	6319	50AMP RELAY 1	16.99
10/12/2022	AMAZON COM LLC	199336CS00191AAA	6399	ZIONOR SNORKEL BLUE	119.95
10/12/2022	AMAZON COM LLC	199336DM00199CFA	6399	WEREWOLF WOOCHIE NOSE	59.80
10/12/2022	AMAZON COM LLC	199336GG00191AAA	6399	12 OF: 2021 CALLAWAY ERC	419.64
10/12/2022	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	1,885.54
10/12/2022	AMAZON COM LLC	4613110010811000	6399	SPRINKLERS	15.97

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10/12/2022	AMAZON COM LLC	4613230000399000	6399	CCINEE HALLOWEEN CELLOPHA	6.89
10/12/2022	AMAZON COM LLC	461336BD00399000	6399	DYMO 1868743 ALL-PURPOSE	46.99
10/12/2022	AMAZON COM LLC	461336ST20199000	6399	GOHOY 100 PCS HALLOWEEN S	7.99
10/12/2022	AMAZON COM LLC	461336ST20199000	6399	JOYIN 120 PACK SIDEWALK C	24.95
10/12/2022	AMAZON COM LLC	7143610089599000	6399	WILSON NBA DRV SERIES BAS	14.24
10/12/2022	AMAZON COM LLC	8653000000100000	6999	JAMBO KIDDIE POOL WITH IN	14.68
10/12/2022	AMAZON COM LLC	8653000000100000	6999	RUBBER DUCK BATH TOYS 50P	11.69
10/12/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-7	105.00
10/12/2022	ARBITERSPORTS LLC	1993360004191AAA	6499	FEES-5	45.00
10/12/2022	ARBITERSPORTS LLC	199336BF00191AAA	6216	REFS-10	1,165.00
10/12/2022	ARBITERSPORTS LLC	199336BF00191AAA	6216	REFS-11	1,295.00
10/12/2022	ARBITERSPORTS LLC	199336BF00391AAA	6216	REFS-4	520.00
10/12/2022	ARBITERSPORTS LLC	199336BF04391AAA	6216	REF-4	480.00
10/12/2022	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-11	2,075.00
10/12/2022	AVINEXT	1993530072699TTK	6396	SMART MOBILE CART AND CAB	1,189.00
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	11406-0023 PACON TRU-RAY	78.03
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	20519-1024 CRAYOLA COLOR	46.44
10/12/2022	BLICK ART MATERIALS LLC	4812115500411000	6329	30249-1016 MINI MIGHT SLA	468.99
10/12/2022	BORDEN DAIRY CO	2403350004199000	6341	CUSTOMER#583102-MILK&JUIC	1,392.44
10/12/2022	BORDEN DAIRY CO	240335S100399000	6341	CUSTOMER#583099-MILK&JUIC	3,451.65
10/12/2022	C C CREATIONS LTD	199311CH043110FA	6399	ART CHARGES	60.00
10/12/2022	C C CREATIONS LTD	4613110020211000	6399	GI5000RED	469.25
10/12/2022	NCS PEARSON/CENTIPORT	1993110000322038	6498.IBC	PROD ID# 1107381 IT SPEC	400.52
10/12/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	3523180C92 HIGH NOTE HORN	60.36
10/12/2022	CR SYSTEMS INC	199300S200000000	8913	CO#1-AMCMS DECK REPLACEME	248.07
10/12/2022	CR SYSTEMS INC	199300S200000000	8913	CO#2-OW-REMOVE PANELS ON	4,642.05
10/12/2022	ERIC D EAKS	19932100811990CA	6411	M REIM TETA GALVESTON	180.75
10/12/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	AMCHS GAS PRESSURE CHECK	660.00
10/12/2022	FLINN SCIENTIFIC INC	1993116S203110PT	6399	FREIGHT SHIPPING	11.98
10/12/2022	FROG STREET PRESS LLC	205361OF862340EH	6399	FREIGHT	360.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6399	MG301-PU STRAPPED MOUTHGU	356.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305681-100-017UA W'S LOC	54.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305776-100-017UA M'S LOC	54.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305776-100-028UA M'S LOC	126.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305776-100-033UA M'S LOC	144.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326775-001-017UA W'S RIV	60.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	461336TN93491A03	6399	1364409-289-098 UA DRIVE	40.00

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10/12/2022	AMAZON COM LLC	199311SS00311003	6399	POO-POURRI, BEFORE-YOU-GO	18.12
10/12/2022	AMAZON COM LLC	1993340092299062	6319	12-10 AWG YELLOW HEAT SHR	19.89
10/12/2022	AMAZON COM LLC	1993340092299062	6319	896H-1CH-C-R1U03 50 AMP R	116.80
10/12/2022	AMAZON COM LLC	1993340092299062	6319	RELLECTIVE SAFTEY TAPE Y	38.55
10/12/2022	AMAZON COM LLC	1993360000191AAA	6399	NAMEPLATE SIGN CUSTOM	7.31
10/12/2022	AMAZON COM LLC	1993360000391AAA	6399	PURSE HOOK HANGER FOR TAB	4.99
10/12/2022	AMAZON COM LLC	199336BH00391AAA	6397	UPSTREMAN 3.2 CU.FT MINI	199.97
10/12/2022	AMAZON COM LLC	199336DM00199CFA	6399	HALLOWEEN FX CAT FACE WOO	17.43
10/12/2022	AMAZON COM LLC	461331S200399000	6399	HANES MENS ESSENTIALS SHO	59.96
10/12/2022	AMAZON COM LLC	461331S200399000	6399	ICE BREAKERS ICE CUBES AR	18.72
10/12/2022	AMAZON COM LLC	461331S200399000	6399	ICE BREAKERS ICE CUBES PE	32.16
10/12/2022	AMAZON COM LLC	461331S200399000	6399	TIARAS CROWN, KICOSY SILV	129.87
10/12/2022	AMAZON COM LLC	461336ST20199000	6399	300 PCS CUTE ANIMALS WATE	8.99
10/12/2022	AMAZON COM LLC	4812112820211000	6399	IRIS USA 32 QT. PLASTIC S	74.99
10/12/2022	AMAZON COM LLC	7143610089599000	6399	LAVENDER ESSENTIAL OIL BY	35.99
10/12/2022	AMAZON COM LLC	7143610089599000	6399	SAMSILL ECONOMY TRANSPARE	18.49
10/12/2022	AMAZON COM LLC	8653000000100000	6999	(30 SET) REPORT COVERS PR	32.99
10/12/2022	AMAZON COM LLC	8653000000100000	6999	60 FLAGS IMITATED BURLAP	14.99
10/12/2022	AMAZON COM LLC	8653000000100000	6999	DIDDER SILVER CRYSTAL TIA	8.99
10/12/2022	AMAZON COM LLC	8653000000100000	6999	TOOTSIE ROLL POPS GIANT S	21.20
10/12/2022	APPLE INC	691253TK748991E5	6397	SMART KEYBOARD FOLIO FOR	698.00
10/12/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-23	69.00
10/12/2022	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-22	66.00
10/12/2022	ARBITERSPORTS LLC	1993360004291AAA	6499	FEES-5	45.00
10/12/2022	ARBITERSPORTS LLC	199336BF00191AAA	6216	REFS-6	1,280.00
10/12/2022	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-8	2,375.00
10/12/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	2,777.89
10/12/2022	BLUE BAKER	8653000000300000	6999	RPO FOR NHS FOOD ORDERS	114.31
10/12/2022	BORDEN DAIRY CO	2403350004399000	6341	CUSTOMER#583114-MILK&JUIC	561.43
10/12/2022	BORDEN DAIRY CO	240335S104299000	6341	CUSTOMER#583101-MILK&JUIC	1,821.47
10/12/2022	BORDEN DAIRY CO	240335S110199000	6341	CUSTOMER#583105-MILK&JUIC	2,936.75
10/12/2022	BORDEN DAIRY CO	240335S110599000	6341	CUSTOMER#583108-MILK&JUIC	2,382.20
10/12/2022	BORDEN DAIRY CO	240335S110799000	6341	CUSTOMER#583109-MILK&JUIC	1,591.91
10/12/2022	C C CREATIONS LTD	4613110020211000	6399	GI2000JDO	208.00
10/12/2022	C C CREATIONS LTD	4613110020211000	6399	GI2000KEG	518.75
10/12/2022	C C CREATIONS LTD	4613110020211000	6399	GI5000NBL	443.50
10/12/2022	NCS PEARSON/CENTIPORT	1993110000322038	6498.IBC	PROD ID# 1107362 (LEARN	300.00

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10/12/2022	CI SOLUTIONS CORP	1993340092299000	6397	ESTIMATED SHIPPING/HANDLI	95.00
10/12/2022	CRISIS PREVENTION INSTITUTE INC	1993130088123031	6411	AMANDA URESTI, CPI INTRUC	298.00
10/12/2022	JAMES E DAWSON	4282110900422000	6411	M REIM SEPT 2022	186.88
10/12/2022	ENTERPRISE RENT A CAR	199336BG00191AAA	6412	RENTAL AMC BG MONTGOMERY	226.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6399	LS1AS- SINGLE LATCH LANDR	150.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6399	MD73330 HEX INTEGRATED GI	1,960.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326775-001-033UA W'S RIV	60.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	461336TN93491A03	6399	1364409-001-098 UA DRIVE	40.00
10/12/2022	GULF COAST PAPER COMPANY INC	1993	1311	PART#R4348K22 LINER-HI-DE	240.24
10/12/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC5 CSHS CTE FOODS101	11.90
10/12/2022	HEB GROCERY COMPANY	199311PK10532032	6399	CC10 RP SUPPLIES	14.92
10/12/2022	HEB GROCERY COMPANY	199313002019900W	6499	CC49 OW FOOD	145.35
10/12/2022	HEB GROCERY COMPANY	19932100811990CA	6399	CC26 CO/FA SUPPLIES	114.62
10/12/2022	HEB GROCERY COMPANY	2053117810135000	6499	CC17 SK FOOD	86.72
10/12/2022	HEB GROCERY COMPANY	211311PI10224000	6499	CC37 CH SALSA SUPPLY	44.50
10/12/2022	HEB GROCERY COMPANY	2403350000199000	6341	DRINKS FOR CATERING	15.52
10/12/2022	HEB GROCERY COMPANY	461336OR00199000	6499	CC10 AMCHS ICE CREAM	314.64
10/12/2022	HEB GROCERY COMPANY	461336S100199000	6343	CC39 AMCHS FOOD	55.22
10/12/2022	STORMY G HICKMAN	1993130081199021	6411	M REIM SAT NWEA	212.64
10/12/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1993610081299023	6499	9-29-22 SMALL SAUSAGE KOL	32.70
10/12/2022	MICHAEL T MARTINDALE	1993410070299081	6499	M REIM STOUTS SANANTO	565.86
10/12/2022	MONOGRAMS & MORE	1993360000391AAA	6399	BG5100MAR BADGER C2 TEE -	106.87
10/12/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	LCK02289BLK S-3, M-2, L-1	240.00
10/12/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	BGS5100BLK BADGER C2 TEE	238.00
10/12/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	ZZSWEATER SWEATER GREY	40.00
10/12/2022	MONOGRAMS & MORE	199336GV04391AAA	6399	NF0A47F5BLK NF0A47F5 NF S	427.00
10/12/2022	MONOGRAMS & MORE	461336S304199000	6399	SET-UP CHARGES-SCREEN PRI	25.00
10/12/2022	MONOGRAMS & MORE	461336TN93491A03	6399	POLO SHIRT PURPLE WHITE	16.00
10/12/2022	LARRY E ROBINSON	199313DM041990FA	6411	F REIM TETA GALVESTON	180.06
10/12/2022	SCHOLASTIC EDUCATION/SCHOLASTIC INC	2053110086234000	6329	22-23 LFO SPANISH (HEAD S	59.90
10/12/2022	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	32036, STRIPS SHEER, 3/4X	32.44
10/12/2022	SOUTHERN ICE CREAM CORP	2403350010299000	6341	ICE CREAM FOR VARIOUS SCH	185.90
10/12/2022	SOUTHERN ICE CREAM CORP	2403350011199000	6341	ICE CREAM FOR VARIOUS SCH	1,319.00
10/12/2022	SOUTHERN ICE CREAM CORP	2403350020199000	6341	ICE CREAM FOR VARIOUS SCH	615.06
10/12/2022	SPORTS IMPORTS INC	199336GV04391AAA	6399	SHIPPING AND HANDLING	50.40
10/12/2022	STEP LLC	19931100043110WB	6299	WORKSHOP AUGUST 2022 - AU	24,300.00
10/12/2022	TURNITIN LLC	1993110000311003	6399	TURNITIN FEEDBACK STUDIO	10,595.00

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10/12/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL04191000	6399	ESTIMATED SHIPPING/HANDLI	78.00
10/12/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000122038	6399	470163-326 BLOOD SPLATT	254.20
10/12/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000122038	6399	470190-630 WAR'S DNA DE	459.98
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	PB-84A, FAR EXAMINER RECO	1,725.00
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	W-605C, ADOS-2 PROTOCAL B	370.00
10/12/2022	WILTONS OFFICEWORKS	1993	1311	ITEM#UNV21127 SHEET PROTE	291.00
10/12/2022	WILTONS OFFICEWORKS	1993	1311	ITEM#UNV75612/10PK CORREC	188.00
10/12/2022	WILTONS OFFICEWORKS	19931100108110FR	6399	AVE5164 LABELS	49.64
10/12/2022	PRECISION BUSINESS MACHINES/PBM INC	19931100112110RB	6399	ESTIMATED SHIPPING/HANDLI	40.48
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	1773250NOSE BLEED PLUGS N	30.50
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	17772523NITRILE PF GLOVE	115.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	422848015VERSA LOOP PURPL	15.90
10/12/2022	AMAZON COM LLC	1993110000122038	6399	SINGLE HOLE PUNCH	7.99
10/12/2022	AMAZON COM LLC	19931100043110WB	6399	ORIGINAL BLACK & YELLOW 5	395.50
10/12/2022	AMAZON COM LLC	1993110004322038	6399	CARSON DELLOSA 48PC RACE	82.20
10/12/2022	AMAZON COM LLC	1993110004322038	6399	VIVII 6PK ADHESIVE HOOKS	16.86
10/12/2022	AMAZON COM LLC	19931100101111SK	6399	AMY&BENTON 200PCS LITTLE	21.92
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	LOCKWAYS CORK BOARD BULLE	39.89
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	14 PADS-STICKY NOTES	12.99
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	24 PIECE HAND BELLS	28.98
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	CRAFT BEADS	12.99
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	CRAFT RUBBERBANDS	29.07
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	CRAFT STRAWS	17.97
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	FIMAX PTOUCH 12MM 0.47 IN	31.98
10/12/2022	AMAZON COM LLC	19931100109110CV	6499	DUBBLE BUBBLE 4 FLAVOR BU	21.99
10/12/2022	AMAZON COM LLC	19931100110110GP	6399	AMAZON BASICS HEAVYWEIGHT	14.91
10/12/2022	AMAZON COM LLC	19931100110110GP	6499	CRAYOLA LOW ODOR DRY ERAS	12.29
10/12/2022	AMAZON COM LLC	1993110020221033	6399	BLUE ORIGINAL MULTI SURFA	15.85
10/12/2022	AMAZON COM LLC	1993110020221033	6399	SKIPPY CREAMY PEANUT BUTT	31.59
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	AVERY WORKSAVER TAB INSER	4.06
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	FILE FOLDER TABS,100 SETS	15.78
10/12/2022	AMAZON COM LLC	199311CZ00111001	6399	PAPER CLIPS, 100PCS 2 INC	5.68
10/12/2022	AMAZON COM LLC	199311CZ00111001	6399	POP UP STICKY NOTES PAD,	9.99
10/12/2022	AMAZON COM LLC	199311CZ00111001	6399	SCISSORS, NIUTOP 8" ALL P	8.49
10/12/2022	AMAZON COM LLC	199311SS00111001	6399	PDP-100 (SCANTRON 882-E C	177.00
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	4K@60HZ HDMI CABLE 10FT/3	9.99
10/12/2022	AMAZON COM LLC	1993130000399003	6399	SELIZO 100 SHEETS BLACK C	13.78

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10/12/2022	AMAZON COM LLC	1993130000399003	6399	UCREATE WATERCOLOR PAPER,	55.16
10/12/2022	AMAZON COM LLC	199313S481199021	6399	100 PIECES PER PACK BLUE	364.75
10/12/2022	AMAZON COM LLC	1993340092299062	6319	GATES G31450 BRAKE COUPLI	48.00
10/12/2022	AMAZON COM LLC	1993340092299062	6499	HP 3PN48AA#ABA 65W USB-C	155.98
10/12/2022	AMAZON COM LLC	199336BH00391AAA	6399	1 OF: HOOPSKING BIG CONE	89.98
10/12/2022	AMAZON COM LLC	199336BH00391AAA	6399	1 OF: KSHIPZE 100FT LED ST	23.99
10/12/2022	AMAZON COM LLC	199336CS00191AAA	6399	ZIONOR SNORKEL BLACK	119.95
10/12/2022	AMAZON COM LLC	4613110010811000	6399	AQUARIUM DECO PLANTS	14.99
10/12/2022	AMAZON COM LLC	4613110010811000	6399	GLO FISH GRAVEL	4.33
10/12/2022	AMAZON COM LLC	461331S200399000	6399	CHUANGQI 20PCS MOUSE EARS	16.99
10/12/2022	AMAZON COM LLC	461336ST20199000	6399	ADVENTURE AWAITS! - 4 PAC	13.97
10/12/2022	AMAZON COM LLC	7143610089599000	6399	YOUNG LIVING PURIFICATION	23.36
10/12/2022	AMAZON COM LLC	8653000000100000	6999	144 BULK VAMPIRE TEETH HA	19.99
10/12/2022	AMAZON COM LLC	8653000000100000	6999	BLACK PIPE CLEANERS 200 P	8.99
10/12/2022	AMAZON COM LLC	8653000000100000	6999	ESERES GOLD KING CROWN FO	18.99
10/12/2022	ARBITERSPORTS LLC	199336BF00191AAA	6216	REFS-14	1,625.00
10/12/2022	ADVANCED FILTRATION PRODUCTS LLC	1993510092599065	6319	24X24X4 FILTERS	1,422.72
10/12/2022	CULLIGAN WATER/AMBROSIA WATER LLC	4613230010599000	6499	RPO- 10/1/22-12/31/22	105.00
10/12/2022	AT&T MOBILITY II LLC	2053510086234000	6256		607.44
10/12/2022	AT&T MOBILITY II LLC	1993510074899TTK	6256	CELL PHONE SERVICE RPO	810.84
10/12/2022	MARY BARRINGER	1993310088123031	6299	MARY BARRINGER, EVALUATIO	2,700.00
10/12/2022	BRYAN TEXAS UTILITIES (BTU)	1993510011299068	6257	2399457-SEP	7,414.66
10/12/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-40-52720 #10 CLIP FOR	5.96
10/12/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	47.44
10/12/2022	CITY OF COLLEGE STATION-ACCTS REC	199336BF00191AAA	6299	9/9/22 EMS STANDBY HS FB	600.00
10/12/2022	CSHS FLORAL DESIGN	1993210080199038	6499	2022-23 CSHS MONTHLY FLOR	180.00
10/12/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336BG00391AAA	6412.FEE	ENTRY FEE CSHS BG TO AMCH	250.00
10/12/2022	DIRECTORS ASSISTANT	691211BD003113D0	6395	BLACK 2" ADJUSTABLE BOW-T	205.49
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	16B - TUXEDO JACKET WITH	46.02
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	32R - TUXEDO JACKET WITH	46.02
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	34L- TUXEDO TROUSERS WITH	46.00
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	38R - TUXEDO JACKET WITH	92.04
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	42L - TUXEDO JACKET WITH	23.01
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	42R - TUXEDO JACKET WITH	46.02
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	44R- TUXEDO JACKET WITH A	23.01
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	46L- TUXEDO JACKET WITH A	23.01
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	48L- TUXEDO JACKET WITH A	23.01

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10/12/2022	FCCLA INC	1993360000122038	6495	TEXAS - CHAPTER ADVISER S	24.00
10/12/2022	GOOSENECK TRAILER MFG. CO., INC.	1993510092699066	6319	AXEL, BREAK AND SEAL ASSE	307.86
10/12/2022	HEXCO INC	199336UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	18.86
10/12/2022	HOBBY LOBBY STORES INC	199336DM00199CFA	6399	AMCHS FABRIC	187.54
10/12/2022	KURZ & CO	2403350004199000	6341	BREAD INVOICES FOR VARIOU	110.35
10/12/2022	KURZ & CO	2403350004399000	6341	BREAD INVOICES FOR VARIOU	68.80
10/12/2022	KURZ & CO	2403350020399000	6341	BREAD INVOICES FOR VARIOU	250.40
10/12/2022	MUSIC THEATRE INTL	19933600001990CA	6499	ADDITIONAL MATERIAL REHEA	350.00
10/12/2022	NOETIC LEARNING	19931100112110RB	6495	WEAPONS OF MATH DESTRUCTI	69.00
10/12/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2403350093299000	6399	ON LINE OFFICE SUPPLIES	94.39
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350000399000	6342	SFSPAC@FOOD SAFETY & SANI	266.02
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350010799000	6342	SFSPAC@FOOD SAFETY & SANI	67.55
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350010899000	6342	SFSPAC@FOOD SAFETY & SANI	68.83
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350011299000	6342	SFSPAC@FOOD SAFETY & SANI	67.36
10/12/2022	SAVVAS LEARNING COMPANY/GATEWAY LLC	4103110099911063	6321	ESTIMATED SHIPPING/HANDLI	319.14
10/12/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC5 CSHS CTE FOODS	5.43
10/12/2022	HEB GROCERY COMPANY	19931100102110CH	6499	CC37 CH PUZZLE WEEK	23.03
10/12/2022	HEB GROCERY COMPANY	199311PK10432032	6499	CC42 SWV SNACKS	156.27
10/12/2022	HEB GROCERY COMPANY	199311S211232032	6499	CC47 RB FOOD	122.22
10/12/2022	HEB GROCERY COMPANY	199311SC00111001	6399	CC19 AMCHS SUPPLIES	18.84
10/12/2022	HEB GROCERY COMPANY	2053117710934000	6399	CC13 CV SUPPLIES	89.25
10/12/2022	HEB GROCERY COMPANY	2053117810135000	6499	CC28	68.92
10/12/2022	HEB GROCERY COMPANY	205361PI86234000	6499	CC31 CO WATER	23.50
10/12/2022	HEB GROCERY COMPANY	8653000000100000	6999	CC20 AMCHS SUPPLIES	155.57
10/12/2022	STORMY G HICKMAN	1993130081199021	6411	F REIM SAT NWEA	18.00
10/12/2022	STORMY G HICKMAN	1993210081199021	6411	M REIM SAT TASA/TASB	212.64
10/12/2022	JASON'S DELI	1993130081199021	6499	BOXED LUNCHES FOR ELEM PE	200.00
10/12/2022	JASON'S DELI	1993310081199025	6499	RPO- CATERING FOR COUNSEL	154.84
10/12/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1993610081299023	6499	9-29-22 TWO DOZ KOLACHES:	30.00
10/12/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1993610081299023	6499	TRAYS (EST 3)	15.00
10/12/2022	LAKESHORE LEARNING MATERIALS LLC	282111PK10932000	6329	Q#96364 READING MATERIALS	1,563.74
10/12/2022	LEARNING A-Z	199311E8108110ET	6396	RAZ KIDS RENEWAL, 22 CLAS	2,750.00
10/12/2022	MONOGRAMS & MORE	19931100110110GP	6399	LAST659 LADIES CONTRAST S	25.00
10/12/2022	MONOGRAMS & MORE	1993360000191AAA	6399	BG5100MARX BADGER C2 TEE	14.75
10/12/2022	MONOGRAMS & MORE	199336BF04391AAA	6399	BG4820BLK BADGER B-TECH T	170.00
10/12/2022	MONOGRAMS & MORE	199336BF04391AAA	6399	PAST450LSBLK ST450LS LONG	75.00
10/12/2022	MONOGRAMS & MORE	199336BR04391AAA	6399	020072 COACHES NAME TAG	240.00

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10/12/2022	MONOGRAMS & MORE	199336CK00191AAA	6399	BG4104MAR BADGER CORE L/S	15.00
10/12/2022	MONOGRAMS & MORE	199336CK00191AAA	6399	BG4104SIL BADGER CORE L/S	30.00
10/12/2022	MONOGRAMS & MORE	199336CT00191AAA	6399	NG727982CBN01 727982 NIKE	1,104.00
10/12/2022	MONOGRAMS & MORE	199336CT00191AAA	6399	NG727982DPM 727982 NIKE L	336.00
10/12/2022	MONOGRAMS & MORE	199336CT00191AAA	6399	TENNIS BALLS PROMOTIONAL	4,080.00
10/12/2022	MONOGRAMS & MORE	199336GV00191AAA	6399	SET UP CHARGES SCREEN PRI	25.00
10/12/2022	MONOGRAMS & MORE	199336GV04391AAA	6399	NFOA47F6BLK NFOA47F6 NF L	257.00
10/12/2022	MONOGRAMS & MORE	461336GH93491A03	6399	ZZTEEA-ADDIDAS TSHIRT PUR	154.00
10/12/2022	MONOGRAMS & MORE	461336S100399000	6343	ART CHARGE	40.00
10/12/2022	MONOGRAMS & MORE	461336S304199000	6399	L-3537BLK 24 3537 LAT L	80.00
10/12/2022	MONOGRAMS & MORE	461336TN93491A03	6399	CAP GREY	16.00
10/12/2022	MONOGRAMS & MORE	461336TN93491A03	6399	CAP WHITE	16.00
10/12/2022	MONOGRAMS & MORE	461336TN93491A03	6399	ZZCAP CAPS WHITE	180.00
10/12/2022	MONOGRAMS & MORE	461336TN93491A03	6399	ZZFISHSHIRT FISHING SHIRT	32.00
10/12/2022	ASHLEY MORRISON	199313DM043990FA	6411	F REIM TETA GALVESTON	160.99
10/12/2022	MISTY NORDIN	1993110088123031	6411	M REIM SEPT 2022	26.19
10/12/2022	POWERSCHOOL GROUP LLC	1993530074699046	6269	INVOICE INV323313 POWERSC	12,911.60
10/12/2022	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	90246, TOOTH SAVER NECKLA	29.56
10/12/2022	SOUTHERN ICE CREAM CORP	2403350004299000	6341	ICE CREAM FOR VARIOUS SCH	575.43
10/12/2022	SUMMIT FIRE & SECURITY	69128100104991D3	6629	PHASE 2 FIRE ALARM SYSTEM	9,811.26
10/12/2022	DAVID THOMPSON	1993110088123031	6411	M REIM SEPT 2022	112.06
10/12/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL04191000	6399	CFDRA3 3 COLOR DBL REVERS	198.00
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	EM-252B, SAED-3 OBSERVATI	106.00
10/12/2022	ARBITERSPORTS LLC	199336BF00391AAA	6216	REFS-6	2,200.00
10/12/2022	ARBITERSPORTS LLC	199336GV00191AAA	6216	REFS-4	400.00
10/12/2022	ARBITERSPORTS LLC	199336GV00391AAA	6216	REFS-4	490.00
10/12/2022	ARBITERSPORTS LLC	199336GV04191AAA	6216	REFS-4	400.00
10/12/2022	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-9	1,575.00
10/12/2022	AVINEXT	461336TN93491A03	6397	BEETLECASES	675.00
10/12/2022	BLACK ROCK TECHNOLOGY GROUP	199311E5105110ET	6396	THINKWRITE ULTRA DURABLE	837.50
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	11406-1106 PACON TRU-RAY	49.51
10/12/2022	BORDEN DAIRY CO	2403350000399000	6341	CUSTOMER#583099-MILK&JUIC	1,796.10
10/12/2022	BORDEN DAIRY CO	240335S110999000	6341	CUSTOMER#583111-MILK&JUIC	1,817.01
10/12/2022	BORDEN DAIRY CO	240335S111099000	6341	CUSTOMER#583112-MILK&JUIC	1,431.83
10/12/2022	BORDEN DAIRY CO	240335S111299000	6341	CUSTOMER#583115-MILK&JUIC	1,665.17
10/12/2022	GENESIS OROZCO	20533200862340EH	6411	M REIM SEPT 2022	110.63
10/12/2022	CCP INDUSTRIES INC	1993	1311	ITEM#71300-50-KP RECLAIME	350.64

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10/12/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	PP604802 MIC PA 6	162.30
10/12/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	R440-2 SWITCH 4	66.68
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6399	CADID-V01-00 ADIDAS PRAC	1,100.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326774-001-033UA W'S RIV	60.00
10/12/2022	ALIFONZO W GARCIA JR	199336BF00391AAA	6411	M REIM SEPT 2022	132.50
10/12/2022	HEB GROCERY COMPANY	1993110000323031	6399	CC16 CSHS SUPPLIES	53.56
10/12/2022	HEB GROCERY COMPANY	19931100102110CH	6499	CC23 CH SNACKS	30.32
10/12/2022	HEB GROCERY COMPANY	199311PK10532032	6499	CC10 RP/PK FOOD	64.71
10/12/2022	HEB GROCERY COMPANY	19932300201990OW	6499	CC23 OW FOOD	183.42
10/12/2022	HEB GROCERY COMPANY	1993340092299062	6399	CC35 TRANS SUPPLIES	281.19
10/12/2022	HEB GROCERY COMPANY	461311FD00311000	6399	CC4 CSHS SUPPLIES	239.07
10/12/2022	JASON'S DELI	19932100811990CA	6499	MEALS FOR STAFF DEVELOPME	581.94
10/12/2022	SARAH E KIRBY	1993110088123031	6411	M REIM SEPT 2022	46.56
10/12/2022	LAKESHORE LEARNING MATERIALS LLC	19931100110110GP	6399	ITEM # TT768BB - NEON CON	13.98
10/12/2022	LESLIE MILLER	1993110088123031	6411	M REIM SEPT 2022	69.56
10/12/2022	MONOGRAMS & MORE	1993360000191AAA	6399	BG5100PURX BADGER C2 TEE	14.75
10/12/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	PALK587SHGRY LADIES S-3,	161.00
10/12/2022	MONOGRAMS & MORE	199336CT00191AAA	6399	NG727982DPMX 727982 NIKE	28.00
10/12/2022	MONOGRAMS & MORE	199336GV04391AAA	6399	NF0A7RGHMHG NF0A7RGH CIRC	192.00
10/12/2022	MONOGRAMS & MORE	199336TN00191AAA	6399	UA 1305775 MEN'S LOCKER T	23.00
10/12/2022	MONOGRAMS & MORE	461336S100399000	6343	SET UP CHARGE - SCREEN PR	25.00
10/12/2022	MONOGRAMS & MORE	461336TN93491A03	6399	CAP BLACK	16.00
10/12/2022	MONOGRAMS & MORE	461336TN93491A03	6399	DIGITIZING	75.00
10/12/2022	TIFFANY A PARKERSON	1993210081199021	6411	F REIM SAT TASA/TASB	36.84
10/12/2022	NCS PEARSON ASSESSMENTS	1993330088123031	6399	ESTIMATED SHIPPING/HANDLI	10.00
10/12/2022	PITSCO EDUCATION LLC	199336UL00199C01	6399	REV ROBOTICS CONTROL HUB	282.00
10/12/2022	SCARMARDO/THE FARM PATCH	199311PK10135032	6399	9/29 FIELD TRIP DURAN	53.20
10/12/2022	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	43375, CALADRYL CLEAR LOT	9.39
10/12/2022	SCHOOL SPECIALTY LLC	1993	1311	ITEM#070314 FOLDER FILE H	103.25
10/12/2022	SPORTS IMPORTS INC	199336GV04391AAA	6399	T-TNT-C TRAINING TOP NET	275.00
10/12/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL04191C41	6399	S094P POWERFIT A-LINE SKI	166.95
10/12/2022	SPRING WOODS HIGH SCHOOL	199336SP00199C01	6412	ENTRY FEES/SPRING WOODS/9	725.00
10/12/2022	TEXAS FLEET OUTFITTERS, INC.	1993340092299062	6248	SHOP FEES	153.27
10/12/2022	TEXAS FLEET OUTFITTERS, INC.	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	336.00
10/12/2022	TEXAS FLEET OUTFITTERS, INC.	1993340092299062	6319	M207650260W WINCH SEC 15	1,046.99
10/12/2022	TEXAS FLEET OUTFITTERS, INC.	1993340092299062	6319	WES578035 HEADACHE RACK H	498.99
10/12/2022	TEXAS ROADHOUSE/STORE #79	461336B104291000	6499	PRE-GAME FOOTBALL MEALS	3,280.00

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10/12/2022	UNIVERSITY OF TEXAS/ILPC	199336BD00199CFA	6495	UIL DUES/FEES 2022-23 AMC	1,000.00
10/12/2022	UNIVERSITY OF TEXAS/ILPC	199336BD00399CFA	6495	UIL DUES/FEES 2022-23 CSH	1,000.00
10/12/2022	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-SEP	8,345.28
10/12/2022	CITY OF COLLEGE STATION-ACCTS REC	199336BF00191AAA	6299	8/26/22 EMS STANDBY HS FB	300.00
10/12/2022	CITY OF COLLEGE STATION-ACCTS REC	199336BF00191AAA	6299	9/2/22 EMS STANDBY HS FB	725.00
10/12/2022	CROWD PLEASERS DANCE CORP	461336D104299000	6499	REGIONAL TEAM ROUTINES EA	756.00
10/12/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	461336S100199000	6343	CUSTOM TATTOOS AND STICKE	15.00
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	38L - TUXEDO JACKET WITH	69.02
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	40L- TUXEDO TROUSERS WITH	15.33
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	40R - TUXEDO JACKET WITH	69.02
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	43L- TUXEDO TROUSERS WITH	15.33
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	50R-TUXEDO JACKET WITH AD	23.01
10/12/2022	ENTECH SALES & SERVICE INC	1993510092599065	6249	SERVICE CALL BOILDER DOWN	2,009.57
10/12/2022	FCCLA INC	1993360000122038	6495	NATIONAL CHAPTER ADVISER	27.00
10/12/2022	GCASE	1993210088123031	6495	ROBIN BUTTON GCASE DUES F	50.00
10/12/2022	HOBBY LOBBY STORES INC	199311S310532032	6399	CC14 RP SUPPLIES	79.63
10/12/2022	HOBBY LOBBY STORES INC	1993510092599065	6319	CC18 OFFICE SUPPLIES	76.46
10/12/2022	HOBBY LOBBY STORES INC	2403350093299000	6399	DECOR FOR VARIOUS SCHOOLS	160.00
10/12/2022	KURZ & CO	2403350011199000	6341	BREAD INVOICES FOR VARIOU	60.44
10/12/2022	MRC ENTERPRISES	199336UL00399C03	6399	ACCOUNTING PRACTICE SET #	100.00
10/12/2022	MRC ENTERPRISES	199336UL00399C03	6399	LITERARY CRITICISM TEST S	60.00
10/12/2022	NATL ASSN OF SCHOOL NURSES	1993330000399003	6495	MEMBER-AT-LARGE RENEWAL F	159.50
10/12/2022	PALOMARES CONSTRUCTION INC	69158100042990CI	6639	SECURITY GATES -AMCMS -AN	12,090.00
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350004199000	6342	SFSPAC@FOOD SAFETY & SANI	84.85
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350010499000	6342	SFSPAC@FOOD SAFETY & SANI	80.12
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350010999000	6342	SFSPAC@FOOD SAFETY & SANI	61.00
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350011099000	6342	SFSPAC@FOOD SAFETY & SANI	69.56
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350020299000	6342	SFSPAC@FOOD SAFETY & SANI	69.74
10/12/2022	SCRIPPS NATIONAL SPELLING BEE INC	19931100202110CG	6399	CHECK HANDLING FEE	7.50
10/12/2022	TASB INC	1993410074399043	6299	HRS056 STAFFING REVIEW	20,500.00
10/12/2022	TEXAS FLEET OUTFITTERS, INC.	1993340092299062	6248	ESTIMATED SHIPPING/HANDLI	64.00
10/12/2022	VLK ARCHITECTS INC	691281AT748991D1	6629	CONSTRUCTION DOCUMENTS	39,150.00
10/12/2022	VLK ARCHITECTS INC	691281AT748991D1	6629	DW SAFETY IMPROVEMENTS PH	16,312.50
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	W-605B, ADOS-2 PROTOCOL B	370.00
10/12/2022	WILTONS OFFICEWORKS	1993	1311	ITEM#UNV11203 MULTIPURPOS	1,411.20
10/12/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	CSHS R 123 REFRIGERANT FO	2,319.90
10/12/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	TRIP CHARGE	85.00

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10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6397	6100792 KRESTREL COMPACT	201.67
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6397	6100854LVC KESTREL 5400 H	1,569.22
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	104131000COOLER CLEANER G	68.85
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	1774110SCALPEL-DISPOSABLE	6.10
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	360234CRUTCHES PUSHBUTTON	37.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	4700513HYDROGEN PEROXIDE	4.75
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	7770286NAIL CLIPPERS	7.25
10/12/2022	ALERT SERVICES INC	461336TN93491A01	6397	POLAR LIFE POD	1,112.55
10/12/2022	ALERT SERVICES INC	461336TN93491A01	6399	DATATHERM II DISP PROBE 5	235.30
10/12/2022	ALPHAGRAPHICS BCS INC	199336TN04191AAA	6399	3PT CSISD INJURY CARE FOR	55.60
10/12/2022	ALPHAGRAPHICS BCS INC	199336TN04391AAA	6399	3PT CSISD INJURY CARE FOR	55.60
10/12/2022	ALPHAGRAPHICS BCS INC	461336TN93491A01	6399	3PT CSISD INJURY CARE FOR	55.60
10/12/2022	AMAZON COM LLC	1993110000122038	6399	8.5X11 FULL SHEET STICKER	32.80
10/12/2022	AMAZON COM LLC	1993110000122038	6399	OLYPROPYLENE BANNER	65.95
10/12/2022	AMAZON COM LLC	1993110000322038	6399	6 PAIRS BLANK WHITE SUBLI	93.03
10/12/2022	AMAZON COM LLC	1993110000422038	6399	BLACK WHITE PAINT PENS	7.99
10/12/2022	AMAZON COM LLC	1993110004211042	6399	MIFFLIN-USA CARD PROTECTO	11.98
10/12/2022	AMAZON COM LLC	19931100043110WB	6399	MAXWORKS 80876-FOLDABLE P	45.99
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	HOME GENIE LARGE WOODEN C	11.99
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	IRIS USA 53 QT. PLASTIC S	199.98
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	KAF HOME OVERSIZED RIBBED	33.98
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	PRES-A-PLY LASER LABELS,	11.73
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	30 PACK KEYCHAIN TOYS	11.99
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	KEYBOARD STICKERS	35.80
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	KIDS DANCE PIANO	21.98
10/12/2022	AMAZON COM LLC	19931100109110CV	6399	32 PACK MINI ANIMAL PLUSH	37.30
10/12/2022	AMAZON COM LLC	1993110020221033	6399	BSN32953 TRANSPARENT TAPE	12.98
10/12/2022	AMAZON COM LLC	1993110020221033	6399	PIPE CLEANERS ARTS AND CR	27.96
10/12/2022	AMAZON COM LLC	1993110020221033	6399	PURELL HAND SANITIZING WI	41.60
10/12/2022	AMAZON COM LLC	1993110020221033	6399	SHIPPING & HANDLING	7.99
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	AVERY 5029 CLEAR SELF-ADH	51.62
10/12/2022	AMAZON COM LLC	199311OR203110FA	6399	8" ZIP TIES	8.69
10/12/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	55.00
10/12/2022	WILTONS OFFICEWORKS	1993	1311	ITEM#UNV31401 3 RING BIND	146.00
10/12/2022	WILTONS OFFICEWORKS	205361OF862340EH	6399	UNV39120- BLUE NAME BADGE	10.32
10/12/2022	AMAZON COM LLC	199311SS00111001	6399	SPRAY BOTTLES PACK OF 5 W	47.56
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	AP HUMAN GEOGRAPHY PREMIU	18.99

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10/12/2022	AMAZON COM LLC	199311SS00311003	6399	CHUPA CHUPS CANDY, LOLLIP	12.00
10/12/2022	AMAZON COM LLC	1993130000399003	6399	SHARPIE 24390235 PERMANEN	51.98
10/12/2022	AMAZON COM LLC	1993230004199041	6399	FINISHED NATURAL WOOD CHA	79.96
10/12/2022	AMAZON COM LLC	199323002019900W	6399	LEADING IMPACT TEAMS: BUI	31.95
10/12/2022	AMAZON COM LLC	1993340092299062	6319	3M-3434 YELLOW REFLECTIVE	16.94
10/12/2022	AMAZON COM LLC	1993340092299062	6319	G31124+04002 BRAKE COUPLI	29.58
10/12/2022	AMAZON COM LLC	1993340092299062	6319	HEAVY DUTY GARMENT RACK O	139.99
10/12/2022	AMAZON COM LLC	1993360000191AAA	6399	PURSE HOOK HANGER FOR TAB	5.00
10/12/2022	AMAZON COM LLC	1993360000391AAA	6399	NAMEPLATE SIGN CUSTOM	7.31
10/12/2022	AMAZON COM LLC	199336CS00191AAA	6399	FOCEVI SNORKEL BLACK	119.95
10/12/2022	AMAZON COM LLC	199336GG00191AAA	6399	1 OF: ADIDAS GOLF MEN'S S	49.38
10/12/2022	AMAZON COM LLC	199336TN00191AAA	6399	CAMCO TASTEPURE 75FT DRIN	108.68
10/12/2022	AMAZON COM LLC	4613110010811000	6399	HOMYHOO POTATO GROW BAGS	20.99
10/12/2022	AMAZON COM LLC	461311FW00311000	6399	CEWOR 24PCS EUCALYPTUS ST	12.99
10/12/2022	AMAZON COM LLC	8653000000100000	6999	39 PCS MINI POP KEYCHAIN	14.99
10/12/2022	AMAZON COM LLC	8653000000100000	6999	GOLD HTV HEAT TRANSFER VI	10.99
10/12/2022	AMAZON COM LLC	8653000000100000	6999	QUARTET CORK TILES, CORK	12.44
10/12/2022	AMAZON COM LLC	8653000000100000	6999	ZEISS 2OZ SPRAY AND MICRO	4.99
10/12/2022	APPLE INC	1993110004211042	6397	APPLE PENCIL	40.92
10/12/2022	APPLE INC	199311M2042110ET	6396	10.9 IPAD AIR	4,893.00
10/12/2022	APPLE INC	199311M2042110ET	6396	APPLE PENCIL	771.08
10/12/2022	APPLE INC	691253TK748991E5	6397	12.9-INCH IPAD PRO WI-FI	3,297.00
10/12/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-22	132.00
10/12/2022	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-24	72.00
10/12/2022	ARBITERSPORTS LLC	199336BF00391AAA	6216	REFS-13	1,695.00
10/12/2022	ARBITERSPORTS LLC	199336BF04291AAA	6216	REFS-4	960.00
10/12/2022	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-10	2,000.00
10/12/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	3,523.76
10/12/2022	AVINEXT	1993230000199001	6399	HALO SMART SENSOR	6,474.00
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	11406-1123 PACON TRU-RAY	28.43
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	14002-1005 RICHESON 90LB	100.24
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	20519-0369 CRAYOLA COLOR	62.57
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	21218-1009 CRAYOLA BROAD	52.11
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	81406-2020 X-ACTO SCHOOL	39.29
10/12/2022	BORDEN DAIRY CO	240335S110499000	6341	CUSTOMER#583107-MILK&JUIC	2,777.13
10/12/2022	BORDEN DAIRY CO	240335S120399000	6341	CUSTOMER#583116-MILK&JUIC	2,431.38
10/12/2022	C C CREATIONS LTD	199311CH203110FA	6399	GI5000NAV ADULT T-SHIRT S	353.70

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10/12/2022	C C CREATIONS LTD	199336GG00191AAA	6399	HF1577 ADIDAS WMS SS GOLF	1,091.20
10/12/2022	C C CREATIONS LTD	4613110020211000	6399	GI5000BPUR	696.00
10/12/2022	CDW GOVERNMENT LLC	461311S510211000	6397	FLASHFORGE - GRAY- ABS FI	45.46
10/12/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	21.60
10/12/2022	COACH COMM LLC	199336BF00191AAA	6397	FREIGHT	25.00
10/12/2022	CR SYSTEMS INC	199300S200000000	8913	CO#3-ADDITIONAL WORK AT C	67,637.01
10/12/2022	ALEJANDRA S DORBECKER	1993110088123031	6411	M REIM SEPT 2022	33.44
10/12/2022	FLINN SCIENTIFIC INC	1993116S203110PT	6399	LIGHT DEMONSTRATION KIT F	119.76
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305776-100-023UA M'S LOC	198.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326774-001-017UA W'S RIV	60.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326774-001-023UA W'S RIV	120.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326775-001-038UA W'S RIV	30.00
10/12/2022	GULF COAST PAPER COMPANY INC	1993	1311	PART#R3340K22 LINER-HI-DE	330.33
10/12/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CSHS CTE CULINARY	110.43
10/12/2022	HEB GROCERY COMPANY	199311S781111021	6399	CC48 C&I LAB SUPPLY	131.42
10/12/2022	HEB GROCERY COMPANY	199336SS00199C01	6499	CC34 AMCHS FOOD	93.06
10/12/2022	HEB GROCERY COMPANY	199336YB00399C03	6499	CC38 CSHS SUPPLIES	80.09
10/12/2022	HEB GROCERY COMPANY	1993410074499044	6399	CC40 BO SUPPLIES	2.78
10/12/2022	HEB GROCERY COMPANY	2053117710934000	6499	CC13 CV FOOD	28.34
10/12/2022	HEB GROCERY COMPANY	2053130F862340EH	6499	CC27 EHS/BBPC SNACKS	113.46
10/12/2022	HEB GROCERY COMPANY	205361PI86234000	6499	CC51 CO PARENT TRAINI	84.04
10/12/2022	STORMY G HICKMAN	1993130081199021	6411	REIM HOTEL HILTON	298.21
10/12/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	TRACTOR PARTS: SPINDLE,	227.52
10/12/2022	DONALD A JOHNSON	1993340092299062	6499	NOVAMEDPHYSICAL 9/14	55.00
10/12/2022	SARA DEANNE JORDAN	199336ST00399C03	6411	F REIM SANMARCOS TASC	50.74
10/12/2022	BRENDA KEMP	1993110088123031	6411	M REIM SEPT 2022	91.88
10/12/2022	MONOGRAMS & MORE	1993360000391AAA	6399	BG5100PURX BADGER C2 TEE	14.75
10/12/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	PALK587SHGRY LADIES 2XL	25.00
10/12/2022	MONOGRAMS & MORE	199336BF04291AAA	6399	B3001BLK MEN'S JERSEY SS	349.50
10/12/2022	MONOGRAMS & MORE	199336CK00191AAA	6399	BG1454SIL BADGER 1454 BT5	75.00
10/12/2022	MONOGRAMS & MORE	199336CK00191AAA	6399	BG4104BLK BADGER CORE L/S	45.00
10/12/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	SET UP CHARGE	25.00
10/12/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	ZZHOODIES HOODIES GRAPHIT	35.00
10/12/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	ZZTEEA ADULT T-SHIRT DARK	28.00
10/12/2022	MONOGRAMS & MORE	199336GV00191AAA	6399	PAST350BLK ST350 COMPETIT	900.00
10/12/2022	MONOGRAMS & MORE	461336GH93491A03	6399	PCPC55PUR 50/50 PURPLE-2X	35.10
10/12/2022	NCS PEARSON ASSESSMENTS	1993330088123031	6399	ITEM# BOT-2 SCORING TRANS	10.30

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/12/2022	SCARMARDO/THE FARM PATCH	199311PK10135032	6499	9/29 FIELD TRIP DURAN	64.72
10/12/2022	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	43009, BACITRACIN, 1 OZ.	4.86
10/12/2022	SOUTHERN ICE CREAM CORP	2403350004199000	6341	ICE CREAM FOR VARIOUS SCH	1,351.13
10/12/2022	STRING & HORN SHOP INC, THE	199311BD003110FA	6399	SUPPLIES	1,993.75
10/12/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL04191C41	6399	ESTIMATED SHIPPING/HANDLI	19.50
10/12/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000122038	6399	470219-556 FORENSIC ANAL	244.36
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	EM-252D, SAED-3 SCREENER	70.00
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	EM-253B, REEL-4 VOCABULAR	54.00
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	EM-253C, REEL-4 EXAMINER	118.00
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	W-605D, ADOS-2 PROTOCOL B	370.00
10/12/2022	JENNA WILKINS	199336CL00391AAA	6299	SECTION - 2 CHEER	500.00
10/12/2022	WILTONS OFFICEWORKS	1993	1311	ITEM#UNV34401 3RING BINDE	242.00
10/12/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	MATERIAL AND PARTS	420.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	1000852CANDO POWER WEB 14	21.75
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	12951390LEUKOPLAST KNUCKL	81.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	1303641OMNIFIX 4X10 YD	12.95
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	360412GAUZE SPONGE N/S 4	119.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	422848013VERSA LOOP RED	11.90
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	440440ELASTIC WRAP DBL 4X	73.50
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	4791109SAM SPLINT 4.5 X 3	230.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	630005COMPEX SPORTS ELITE	590.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	7770010FINE PT SPLINTER F	5.80
10/12/2022	ALPHAGRAPHICS BCS INC	1993310000199001	6399	BUS. CARDS/COUNSELING OFF	114.00
10/12/2022	AMAZON COM LLC	1993110000122038	6399	FASTPLOT OUTDOOR SCRIM VI	85.36
10/12/2022	AMAZON COM LLC	1993110000122038	6399	OVERTURE TRANSPARENT FILA	18.99
10/12/2022	AMAZON COM LLC	1993110000122038	6399	SUBLIMATION HEADBAND BLAN	16.99
10/12/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6249	CSHS LABOR	699.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	1771116ALCOHOL PREP STERI	9.60
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	2469141GAUZE PAD STERILE	34.50
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	418200201SQWINCHER SQWEEZ	439.50
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	440660ELASTIC WRAP DBL 6X	88.50
10/12/2022	AMAZON COM LLC	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	11.04
10/12/2022	AMAZON COM LLC	1993110000122038	6399	HAMILTON BEACH 58148A BLE	40.49
10/12/2022	AMAZON COM LLC	1993110000122038	6399	HYGGER SUBMERSIBLE AQUARI	27.99
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	PHANTOM OF THE MUSIC ROOM	64.19
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	SOUNDING OUT THE SIGHT WO	26.99
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	64 COLORED CARDBOARD SHEE	55.26

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10/12/2022	AMAZON COM LLC	19931100105110RP	6399	ASSORTED PENCILS 300	24.89
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	COLORED MASKING TAPE	15.50
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	PACON® CHART TABLET, 24"	19.98
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	SAMSILL DELUXE 24 POCKET	15.49
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	SURE BINDER HOT GLUE GUN	16.84
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	TWISTER GAME	20.50
10/12/2022	AMAZON COM LLC	1993110020221033	6399	3000 + PCS PONY BEADS MUL	27.98
10/12/2022	AMAZON COM LLC	1993110020221033	6399	MCCORMICK ORGANIC PURE GR	10.56
10/12/2022	AMAZON COM LLC	1993110020221033	6399	MORTON IODIZED TABLE SALT	10.90
10/12/2022	AMAZON COM LLC	1993110020221033	6399	WET ONES ANTIBACTERIAL HA	45.38
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	AVERY FILE FOLDER LABELS,	65.10
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	EXTRA CAPACITY, REINFORCE	25.98
10/12/2022	AMAZON COM LLC	1993113E04111041	6399	ADTECH HOT GLUE STICKS 10	56.82
10/12/2022	AMAZON COM LLC	199311CZ00111001	6399	SHARPIE FINE POINT PERMAN	7.64
10/12/2022	AMAZON COM LLC	199311EH04211042	6329	A NIGHT DIVIDED PAPERBACK	519.35
10/12/2022	AMAZON COM LLC	199311OR203110FA	6399	8 PACK 9 VOLT BATTERIES	69.86
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	CEIHOIT DVD PLAYER HDMI F	35.99
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	HIPAT WHISTLE, STAINLESS	6.99
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	LOVE THIS WORLD (EARTH DA	14.99
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	MR. SMITH GOES TO WASHING	12.50
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	ROUND TEACHER STAMP - EXT	10.99
10/12/2022	AMAZON COM LLC	199321S181199021	6329	TRANSFORMING TEACHING THR	34.95
10/12/2022	AMAZON COM LLC	1993340092299062	6319	4 PIN 40/30 AM RELAY	28.48
10/12/2022	AMAZON COM LLC	1993340092299062	6319	FOUR SEASONS 58616 COMPRE	195.99
10/12/2022	AMAZON COM LLC	1993340092299062	6499	OFIYAA P2 PRO TRIPLE PORT	1,019.98
10/12/2022	AMAZON COM LLC	199336CC00391AAA	6399	SAFETY LED LIGHTS GREEN 1	51.98
10/12/2022	AMAZON COM LLC	461311FW00311000	6399	ARTIFICIAL FAKE FLOWERS P	35.98
10/12/2022	AMAZON COM LLC	461331S200399000	6399	ICE BREAKERS ICE CUBES BL	19.95
10/12/2022	AMAZON COM LLC	4812112820211000	6399	SORBUS FOLDABLE STORAGE C	22.99
10/12/2022	AMAZON COM LLC	7143610089599000	6399	48 PIECE BLANK JIGSAW PUZ	18.99
10/12/2022	AMAZON COM LLC	7143610089599000	6399	50PCS DOWEL RODS WOOD STI	9.88
10/12/2022	AMAZON COM LLC	7143610089599000	6399	550 PARACORD TYPE III - S	23.74
10/12/2022	AMAZON COM LLC	7143610089599000	6399	SIMILANE EMBROIDERY FLOSS	6.99
10/12/2022	AMAZON COM LLC	8653000000100000	6999	12 PIECES BLANK SATIN SAS	9.99
10/12/2022	AMAZON COM LLC	1993110000311003	6399	CHICOLOGY BLINDS FOR WIND	56.85
10/12/2022	AMAZON COM LLC	1993110000322038	6399	200 PC SUBLIMATION BLANK	43.96
10/12/2022	AMAZON COM LLC	1993110004322038	6399	FALCON COMPRESSED GAS 3CT	19.96

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10/12/2022	AMAZON COM LLC	1993110004322038	6399	UNV20027 METAL MESH DOCUM	225.00
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	EOOUT 36PCS MESH ZIPPER P	19.99
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	500 PAPER PLATES	19.99
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	TOBETER PFI-107 INK CARTR	189.98
10/12/2022	AMAZON COM LLC	19931100108110FR	6399	ENERGIZER RECHARGEABLE BA	36.98
10/12/2022	AMAZON COM LLC	19931100108110FR	6399	THE PD BOOK 7 HABITS THAT	23.99
10/12/2022	AMAZON COM LLC	19931100109110CV	6499	CHARMS BLOW POPS ASSORTED	17.99
10/12/2022	AMAZON COM LLC	19931100109110CV	6499	SOUR PATCH KIDS SOFT & CH	20.52
10/12/2022	AMAZON COM LLC	19931100110110GP	6499	CRAYOLA 68-4012 COLORED P	5.00
10/12/2022	AMAZON COM LLC	19931100110110GP	6499	MY GIFT WALL MOUNTES ROS	17.99
10/12/2022	AMAZON COM LLC	19931100112111RB	6399	CHALKBOARD BETTER THAN PA	13.99
10/12/2022	AMAZON COM LLC	19931100201110OW	6399	PENDAFLEX A-Z TOP TAB REC	17.99
10/12/2022	AMAZON COM LLC	1993110020121033	6399	60" X 24" X 72" SILVER 5-	329.50
10/12/2022	AMAZON COM LLC	1993110020221033	6399	300 TEA SPOONS EXTRA HEAV	21.99
10/12/2022	AMAZON COM LLC	1993110020221033	6399	5 PACK COMMERCIAL BUS TUBS	53.98
10/12/2022	AMAZON COM LLC	1993110020221033	6399	AMAZON BASICA WOODCASED #	12.17
10/12/2022	AMAZON COM LLC	1993110020221033	6399	BICYCLE STANDARD FACE PLA	21.93
10/12/2022	AMAZON COM LLC	1993110020221033	6399	BROWN CARDBOARD TUBES FOR	119.94
10/12/2022	AMAZON COM LLC	1993110020221033	6399	LINESLIFE ALUMINUM FOIL H	24.99
10/12/2022	AMAZON COM LLC	1993110020221033	6399	OXFORD INDEX CARDS 500 PA	14.01
10/12/2022	AMAZON COM LLC	1993110020221033	6399	SKYTOGETHER MASKING TAPE	17.09
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	CLASSROOM HEADPHONES-BULK	79.97
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	RORSOU R10 ON-EAR HEADPHO	16.89
10/12/2022	AMAZON COM LLC	199311CZ00111001	6399	LABEL ORISON LABEL TAPE C	11.98
10/12/2022	AMAZON COM LLC	199311CZ00111001	6399	MAGNETIC PAPER CLIP HOLDE	9.89
10/12/2022	AMAZON COM LLC	199311OR203110FA	6399	4" MINI CABLE TIES - 100	7.98
10/12/2022	AMAZON COM LLC	199311OR203110FA	6399	VELCO ONE WRAP	31.43
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	KNOCK KNOCK WEEKLY MONEY	14.65
10/12/2022	AMAZON COM LLC	1993130000399003	6399	PAUL RUBENS OIL PASTELS,	55.86
10/12/2022	AMAZON COM LLC	1993230004199041	6499	TWININGS OF LONDON, CHAI	32.00
10/12/2022	AMAZON COM LLC	19932300201990OW	6399	ERGEAR DUAL MONITOR STAND	17.47
10/12/2022	AMAZON COM LLC	1993310000199001	6399	COLOR CHANGING GLOBE STRI	21.99
10/12/2022	AMAZON COM LLC	1993310000199001	6399	SCOTCH SURE START SHIPPIN	12.99
10/12/2022	AMAZON COM LLC	1993310000399003	6399	SCOTCH THERMAL LAMINATOR	57.98
10/12/2022	AMAZON COM LLC	1993360000391AAA	6399	FLOOR CORD PROTECTOR 5 FE	5.37
10/12/2022	AMAZON COM LLC	199336BH00391AAA	6399	1 OF: MASSAGE GUN DEEP TI	65.57
10/12/2022	AMAZON COM LLC	199336CC00391AAA	6399	SAFETY LED LIGHTS RED 15	51.98

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10/12/2022	AMAZON COM LLC	199336CS00191AAA	6399	FOCEVI SNORKEL BLUE	119.95
10/12/2022	AMAZON COM LLC	4613110020111000	6399	BULK CLASSROOM HEADPHONES	94.99
10/12/2022	AMAZON COM LLC	461336BD00399000	6399	MONOPRICE WEATHERPROOF HA	71.43
10/12/2022	AMAZON COM LLC	461336ST20199000	6399	CLEARVIEW CONTAINERS | 12	13.51
10/12/2022	AMAZON COM LLC	7143610089599000	6399	TASHIBOX PLASTIC PORTION	13.90
10/12/2022	AMAZON COM LLC	8653000000100000	6999	2000 TACTICAI BLUE RAFFLE	23.73
10/12/2022	AMAZON COM LLC	8653000000100000	6999	BLANK SATIN SASH, PLAIN S	6.98
10/12/2022	AMAZON COM LLC	8653000000100000	6999	CANON EF-S 55-250MM F4-5.	299.00
10/12/2022	AMAZON COM LLC	8653000000100000	6999	ESPN EZ FOLD INDOOR BASKE	151.04
10/12/2022	AMAZON COM LLC	8653000000100000	6999	HOSTESS BIRTHDAY CUPCAKES	19.48
10/12/2022	AMAZON COM LLC	8653000000100000	6999	HTVRONT HTV VINYL ROLLS H	9.89
10/12/2022	AMAZON COM LLC	8653000000100000	6999	KISEER 50 PIECES ASSORTED	27.98
10/12/2022	AMAZON COM LLC	8653000000100000	6999	TEACHER CREATED RESOURCES	11.71
10/12/2022	ARBITERSPORTS LLC	1993360004391AAA	6499	FEES-4	12.00
10/12/2022	ARBITERSPORTS LLC	1993360004391AAA	6499	FEES-5	60.00
10/12/2022	ARBITERSPORTS LLC	199336BF00391AAA	6216	REFS-14	1,695.00
10/12/2022	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-1	1,157.50
10/12/2022	ARBITERSPORTS LLC	1993520004191AAA	6299	SECURITY-1	575.00
10/12/2022	AVINEXT	1993530072699TTK	6396	25' EXTENSION SWING ARMS	419.00
10/12/2022	BALFOUR	461336BW93491A01	6399	CHAMP RINGS	811.89
10/12/2022	BATTERIES PLUS	1993340092299062	6319	SALI31SA BATTERY	351.87
10/12/2022	BCS PURE WATER	4613230011099000	6299	MONTHLY WATER FILTRATION	130.00
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	11406-2006 PACON TRU-RAY	49.51
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	57016-1065 FISKARS STUDE	51.89
10/12/2022	BLICK ART MATERIALS LLC	4812115500411000	6329	30249-2016 MINI MIGHT SL	83.96
10/12/2022	BORDEN DAIRY CO	2403350000199000	6341	CUSTOMER#583098-MILK&JUIC	2,060.54
10/12/2022	BORDEN DAIRY CO	2403350020199000	6341	CUSTOMER#583103-MILK&JUIC	963.75
10/12/2022	BORDEN DAIRY CO	240335S100499000	6341	CUSTOMER#583100-MILK&JUIC	147.51
10/12/2022	BORDEN DAIRY CO	240335S110899000	6341	CUSTOMER#583110-MILK&JUIC	1,205.57
10/12/2022	C C CREATIONS LTD	199311CH043110FA	6399	G15000BLK ADULT T-SHIRT B	734.85
10/12/2022	C C CREATIONS LTD	199311CH203110FA	6399	G15000BNAV YOUTH T-SHIRT	170.30
10/12/2022	C C CREATIONS LTD	1993410074799047	6399	H-STAKES SIGN/BANNER WIRE	725.00
10/12/2022	C C CREATIONS LTD	4613110020211000	6399	GI2000BKEG	640.00
10/12/2022	C C CREATIONS LTD	4613110020211000	6399	GI5000BNBL	696.00
10/12/2022	CDW GOVERNMENT LLC	461311S510211000	6397	FLASHFORGE - GOLD - ABS F	45.46
10/12/2022	CI SOLUTIONS CORP	1993340092299000	6397	PRINT SERVICES FOR CUSTOM	5,850.00
10/12/2022	CHLOE M CLARK	1993110088123031	6411	M REIM SEPT 2022	53.63

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10/12/2022	JAMES E DAWSON	4282110900422000	6411	M REIM AUG 2022	86.25
10/12/2022	FIKES WHOLESAL INC	1993340092299062	6311	7500 GALLONS OF DIESEL	52,101.75
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6399	FFB3BKCS FOOTBALL BELT BL	150.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6399	FKP2 ULTRA LIGHT INSERT K	450.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326775-001-023UA W'S RIV	120.00
10/12/2022	JORDAN M HAMILTON	1993110088123031	6411	M REIM SEPT 2022	31.88
10/12/2022	HEB GROCERY COMPANY	1993110000122038	6399	CC53 TRAIL MIX/ VETME	187.95
10/12/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC3 FOOD SUPPLIES	22.49
10/12/2022	HEB GROCERY COMPANY	1993110000422038	6399	CC9 CVHS CTE FOODS	44.35
10/12/2022	HEB GROCERY COMPANY	199311SC00111001	6399	CC43 AMCHS CANDY	105.96
10/12/2022	HEB GROCERY COMPANY	19931300043990WB	6499	CC26 WMS FOOD	149.58
10/12/2022	HEB GROCERY COMPANY	199336NP00399C03	6499	CC45 CSHS FOOD	17.91
10/12/2022	HEB GROCERY COMPANY	2053117810934000	6499	CC35 CV FOOD	22.16
10/12/2022	AMAZON COM LLC	8653000000300000	6999	GROW LIGHTS FOR INDOOR PL	19.99
10/12/2022	APPLE INC	461336TN93491A03	6397	10.2-INCH IPAD	8,820.00
10/12/2022	APPLE INC	691253TK748991E5	6397	10.9-INCH IPAD AIR WI-FI	699.00
10/12/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-5	30.00
10/12/2022	ARBITERSPORTS LLC	199336BF04191AAA	6216	REFS-4	960.00
10/12/2022	ARBITERSPORTS LLC	199336BF04391AAA	6216	REFS-4	960.00
10/12/2022	ARBITERSPORTS LLC	199336GV04291AAA	6216	REFS-4	400.00
10/12/2022	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-1	1,200.00
10/12/2022	AVINEXT	1993230000199001	6399	HALO END USER TRAINING PE	275.00
10/12/2022	AVINEXT	1993530072699TTK	6396	DRIVER, HFE2R, 1"	179.00
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	11308-1007 BLICK COLORED	80.85
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	11406-2023 PACON TRU-RAY	28.43
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	20519 - 1209 CRAYOLA COL	35.88
10/12/2022	BLICK ART MATERIALS LLC	2113110010224000	6399	23016-0050 SCOTCH DOUBLE	62.95
10/12/2022	LESLIE BLOOMER	1993110088123031	6411	M REIM SEPT 2022	45.69
10/12/2022	BORDEN DAIRY CO	240335S100199000	6341	CUSTOMER#583098-MILK&JUIC	608.96
10/12/2022	BORDEN DAIRY CO	240335S110299000	6341	CUSTOMER#583106-MILK&JUIC	2,805.67
10/12/2022	BORDEN DAIRY CO	240335S120199000	6341	CUSTOMER#583103-MILK&JUIC	1,919.70
10/12/2022	BORDEN DAIRY CO	240335S120299000	6341	CUSTOMER#583104-MILK&JUIC	1,185.61
10/12/2022	MATTHEW ALLEN BOWEN	199336ST00399C03	6411	F REIM TETA GALVESTON	62.07
10/12/2022	C C CREATIONS LTD	4613110020211000	6399	GI5000BRED	712.00
10/12/2022	C C CREATIONS LTD	4613110020211000	6399	GI5000PUR	467.50
10/12/2022	CENGAGE LEARNING INC	1993120000399003	6329	SUB RENEWAL FOR GALE IN C	1,868.31
10/12/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	R455 SWITCH 2	50.32

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10/12/2022	CI SOLUTIONS CORP	1993340092299000	6397	DEDICATED PROJECT MANAGER	2,500.00
10/12/2022	COACH COMM LLC	199336BF00191AAA	6397	CBT-LLP-01 LI-POLY RECHAR	585.00
10/12/2022	ERIC D EAKS	19932100811990CA	6411	F REIM TETA GALVESTON	35.52
10/12/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	AMCHS REMOVE NEUTRALIZER	165.00
10/12/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	LABOR TO REMOVE NEUTRALIZ	165.00
10/12/2022	AMY E EPPES	1993110088123031	6411	M REIM SEPT 2022	99.75
10/12/2022	JENNIFER A FERGUSON	1993110088123031	6411	M REIM SEPT 2022	47.50
10/12/2022	FOLLETT CONTENT SOLUTIONS LLC	1993120004299042	6329	LIBRARY BOOKS	626.65
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6399	CADID-V01-02 ADIDAS PRAC	660.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305776-100-048UA M'S LOC	18.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326762-001-023UA M'S RIV	108.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326762-001-028UA M'S RIV	54.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326762-001-033UA M'S RIV	54.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326762-001-038UA M'S RIV	18.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326774-001-028UA W'S RIV	120.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	UA TITLE POLO PURPLE 3XL	39.00
10/12/2022	MICHELLE MELTON GEST	1993110088123031	6411	M REIM SEPT 2022	35.75
10/12/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CCHS CTE CULINARY	60.37
10/12/2022	HEB GROCERY COMPANY	19931100112110RB	6399	CC44 RB GARDEN SUPPLY	48.79
10/12/2022	HEB GROCERY COMPANY	199311PK10932032	6499	CC50 CV/PK FOOD	29.92
10/12/2022	HEB GROCERY COMPANY	1993210081199021	6499	CC25 C&I FOOD	99.33
10/12/2022	HEB GROCERY COMPANY	205333HE86234000	6399	CC37 FLOURIDE VARNISH	27.78
10/12/2022	HEB GROCERY COMPANY	205361PI86234000	6499	CC34 CO FOO TRAINING	36.44
10/12/2022	HEB GROCERY COMPANY	2403350010299000	6341	FOOD FOR COLLEGE HILLS	60.45
10/12/2022	HEB GROCERY COMPANY	461336S400499000	6499	CC33 BRIDGE COFFEE	68.67
10/12/2022	HEB GROCERY COMPANY	8653000000300000	6999	CC19 CSHS SUPPLES	65.10
10/12/2022	STORMY G HICKMAN	1993210081199021	6411	F REIM SAT TASA/TASB	63.26
10/12/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1993610081299023	6499	9-29-22 FRUIT CUPS	63.80
10/12/2022	LAKESHORE LEARNING MATERIALS LLC	19931100110110GP	6399	ITEM # GG963YE - HELP-YOU	6.89
10/12/2022	MANEUVERING THE MIDDLE LLC	1993116M203110PT	6399	MATH 7TH GRADE TEKS CURRI	788.40
10/12/2022	MANEUVERING THE MIDDLE LLC	1993116M203110PT	6399	MATH 8TH GRADE TEKS CURRI	788.40
10/12/2022	MONOGRAMS & MORE	19931100110110GP	6399	ST659 CONTRAST STITCH MIC	79.00
10/12/2022	MONOGRAMS & MORE	1993360000191AAA	6399	BG5100MAR BADGER C2 TEE -	106.88
10/12/2022	MONOGRAMS & MORE	1993360000391AAA	6399	BG5100MARX BADGER C2 TEE	14.75
10/12/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	1051CAV L-2, XL-1	165.00
10/12/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	MCK01127BLK 2XL-	42.00
10/12/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	PAK585SHGRY L-3, XL-5	184.00

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10/12/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	PAK585SHGRYX 4XL	27.00
10/12/2022	MONOGRAMS & MORE	199336BF04291AAA	6399	B3001BLKX MEN'S JERSEY SS	14.25
10/12/2022	MONOGRAMS & MORE	199336BF04391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
10/12/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	ZZTEEA ADULT T-SHIRT SILV	28.00
10/12/2022	MONOGRAMS & MORE	199336GV00191AAA	6399	ACM POLO	57.58
10/12/2022	MONOGRAMS & MORE	199336GV04391AAA	6399	WINDWALL CLOSEFIT FLEECE	490.00
10/12/2022	MONOGRAMS & MORE	461336GH93491A03	6399	PCPC55PUR 50/50 PURPLE	698.40
10/12/2022	MONOGRAMS & MORE	461336GH93491A03	6399	SETUP CHARGES SCREEN PRIN	25.00
10/12/2022	MONOGRAMS & MORE	461336S100399000	6343	CSHS CREWNECK SWEATSHIRT	846.00
10/12/2022	MONOGRAMS & MORE	461336S100399000	6343	CSHS L/S T-SHIRT - (S=12,	846.00
10/12/2022	MONOGRAMS & MORE	461336S304199000	6399	L-3537VRW 3537 LAT LADIE	80.00
10/12/2022	TIFFANY ANN MORGAN	1993110088123031	6411	M REIM SEPT 2022	85.50
10/12/2022	SCHOLASTIC EDUCATION/SCHOLASTIC INC	2053110086234000	6329	EST SHIPPING	5.99
10/12/2022	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	32251, STRIPS SHEER, 2X4,	14.85
10/12/2022	ERICA BELLE SMITH	20533200862340EH	6411	M REIM SEPT 2022	78.31
10/12/2022	SOUTHERN ICE CREAM CORP	2403350004399000	6341	ICE CREAM FOR VARIOUS SCH	505.31
10/12/2022	SOUTHERN ICE CREAM CORP	2403350010499000	6341	ICE CREAM FOR VARIOUS SCH	277.90
10/12/2022	SOUTHERN ICE CREAM CORP	2403350011099000	6341	ICE CREAM FOR VARIOUS SCH	437.80
10/12/2022	SOUTHERN ICE CREAM CORP	2403350020299000	6341	ICE CREAM FOR VARIOUS SCH	1,365.78
10/12/2022	SOUTHERN ICE CREAM CORP	2403350020399000	6341	ICE CREAM FOR VARIOUS SCH	1,254.28
10/12/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL04191C41	6399	NMBW1 BLOCK WORD	120.75
10/12/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL04191000	6399	WS083P POWERFIT SHELL TOP	960.00
10/12/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000122038	6399	470231-546 FORENSIC CHEM	208.96
10/12/2022	HEB GROCERY COMPANY	2053117810135000	6399	CC28 SK HDST SUPPLIES	35.40
10/12/2022	HEB GROCERY COMPANY	2053117810934000	6399	CC35 CV SUPPLIES	62.13
10/12/2022	HEB GROCERY COMPANY	8653000000300000	6999	CC21 CSHS FOOD	24.90
10/12/2022	JASON'S DELI	1993130081131033	6499	MONTHLY MTGS FOR AVID PD	182.68
10/12/2022	LAKESHORE LEARNING MATERIALS LLC	19931100110110GP	6399	ITEM # TT768BL - NEON CON	13.98
10/12/2022	NIEISHA NAY'SHAWN MATTHEWS	1993110088123031	6411	M REIM SEPT 2022	89.25
10/12/2022	BETTY J MERRETT	20533200862340EH	6411	M REIM SEPT 2022	128.50
10/12/2022	MICHAELS STORES INC	4613000020200000	5744	PURCHASING CRICUT FOR USE	379.00
10/12/2022	MONOGRAMS & MORE	1993360000191AAA	6399	BG5100PUR BADGER C2 TEE -	137.25
10/12/2022	MONOGRAMS & MORE	199336BB00191AAA	6399	0211851 AMBUSH SILICONE B	169.00
10/12/2022	MONOGRAMS & MORE	199336BB00191AAA	6399	SHIPPING	30.00
10/12/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	LCK02289BLK 2XL	42.00
10/12/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	MCK01127BLK L-3, XL-5	320.00
10/12/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	PAK585HGRY 2XL	25.00

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10/12/2022	MONOGRAMS & MORE	199336CK00191AAA	6399	BG4120BLK BADGER CORE TEE	36.00
10/12/2022	MONOGRAMS & MORE	199336CK00191AAA	6399	BG4120MAR BADGER CORE TEE	36.00
10/12/2022	MONOGRAMS & MORE	199336CT00191AAA	6399	NG727982BLK 727982 NIKE L	336.00
10/12/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	ZZTEEA ADULT T-SHIRT GRAP	28.00
10/12/2022	MONOGRAMS & MORE	199336GV00191AAA	6399	ART CHARGES	20.00
10/12/2022	MONOGRAMS & MORE	4613110004311000	6399	HOUSE TEAM SHIRTS	6,075.00
10/12/2022	MONOGRAMS & MORE	461336GH93491A03	6399	ART CHARGES	20.00
10/12/2022	MONOGRAMS & MORE	461336S100399000	6343	SETUP CHARGE - SCREEN PRI	25.00
10/12/2022	MONOGRAMS & MORE	461336TN93491A03	6399	ZZCAP CAPS BLACK	180.00
10/12/2022	MONOGRAMS & MORE	461336TN93491A03	6399	ZZCAP CAPS GREY	180.00
10/12/2022	MALGORZATA ANNA MUELLER	20533200862340EH	6411	M REIM SEPT 2022	148.19
10/12/2022	POWERSCHOOL GROUP LLC	1993410074399043	6299	TALENTED RECORDS - PORFES	20,427.71
10/12/2022	LARRY E ROBINSON	199313DM041990FA	6411	M REIM TETA GALVESTON	180.75
10/12/2022	CHRISTINA M SCAMBRAY	1993110088123031	6411	M REIM SEPT 2022	82.50
10/12/2022	SCHOOL SPECIALTY LLC	1993	1311	ITEM#015798 FILE FOLDER R	397.50
10/12/2022	SOUTHERN ICE CREAM CORP	2403350010799000	6341	ICE CREAM FOR VARIOUS SCH	845.20
10/12/2022	SPORTS IMPORTS INC	199336GV04391AAA	6399	BC1 BALL CART	235.00
10/12/2022	STAPLES BUSINESS ADVANTAGE	1993	1311	ITEM#886692 AMBITEX FLOCK	131.00
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	SHIPPING	397.30
10/12/2022	JENNA WILKINS	199336CL00391AAA	6299	UIL CHOREOGRAPHY FEES	500.00
10/12/2022	WILTONS OFFICEWORKS	1993	1311	ITEM#UNV11202 MULTIPURPOS	1,411.20
10/12/2022	WILTONS OFFICEWORKS	205361OF862340EH	6399	UNV39115 - RED NAME BADGE	10.32
10/12/2022	ADVANCED FILTRATION PRODUCTS LLC	1993510092599065	6319	20X20X4 FILTER	866.64
10/12/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-200000085F SWITCH, ROC	207.90
10/12/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-200000087D SWITCH, ROC	262.70
10/12/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-35-EZ6103-1 FITTING #1	37.01
10/12/2022	CHICK-FIL-A-HWY 6 LOCATION	461336GA04291000	6499	GIRLS ATHLETIC VOLLEYBALL	525.35
10/12/2022	CLARKE DISTRIBUTING COMPANY LLC	199336CT04191AAA	6399	TTA3-2X-CASE PRO PENN TEN	159.00
10/12/2022	DEERE & COMPANY	691211BD003112D0	6631	JOHN DEERE GATOR TS (MODE	7,229.86
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	18B - TUXEDOS JACKET WITH	69.02
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	26R- TUXEDO TROUSERS WITH	15.33
10/12/2022	DOUBLEDAVES PIZZAWORKS	461336HS04199000	6499	PIZZA ROLLS FOR CONCESSIO	155.00
10/12/2022	ENTECH SALES & SERVICE INC	1993510092599065	6249	CHILLER IN ALARM	3,657.50
10/12/2022	FCCLA INC	1993360000322038	6495	TEXAS STUDENT DUES, 31 ST	248.00
10/12/2022	HOBBY LOBBY STORES INC	19931100110110GP	6399	CC11 GP SUPPLIES	41.79
10/12/2022	HOBBY LOBBY STORES INC	2053117810135000	6399	CC6 SK CLASS SUPPLIES	125.32
10/12/2022	KURZ & CO	2403350000499000	6341	BREAD INVOICES FOR VARIOU	28.42

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10/12/2022	KURZ & CO	2403350010499000	6341	BREAD INVOICES FOR VARIOU	255.82
10/12/2022	KURZ & CO	2403350010799000	6341	BREAD INVOICES FOR VARIOU	120.64
10/12/2022	KURZ & CO	2403350011099000	6341	BREAD INVOICES FOR VARIOU	90.84
10/12/2022	NOETIC LEARNING	19931100112110RB	6495	NUMBER NINJAS RB2 NLMC 20	69.00
10/12/2022	PIZZA HUT	2403350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	5,083.00
10/12/2022	PIZZA HUT	2403350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	3,504.00
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350010599000	6342	SFSPAC@FOOD SAFETY & SANI	79.75
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350020399000	6342	SFSPAC@FOOD SAFETY & SANI	103.61
10/12/2022	REALITY WORKS INC	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	17.00
10/12/2022	SAMS LIMOUSINE AND TRANSP INC	199336CL00391AAA	6412	CHARTER CSHS CHEER BF VS	1,375.00
10/12/2022	TEXAS FLEET OUTFITTERS, INC.	1993340092299062	6319	WES506305 BED MAT	183.99
10/12/2022	VLK ARCHITECTS INC	691281AT748991D1	6629	DESIGN DEVELOPMENT	21,750.00
10/12/2022	ALERT SERVICES INC	199336TN00191AAA	6397	6100854LVC KESTREL 5400 H	1,569.23
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	12950385LEUKOPLAST 4-WING	109.50
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	135061794FOAM LOW DENSITY	20.25
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	1774111SCALPEL-DISPOSABLE	6.10
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	178120123KNEE IMMOBILIZER	86.85
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	290478CRUTCH TIPS PR	14.85
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	4700887TRIPLE A OINTMENT	25.90
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	4704306 TAMPONS SUPER 20	7.50
10/12/2022	ALERT SERVICES INC	461336TN93491A01	6397	DATATHERM II KIT W/ 78" P	1,147.05
10/12/2022	ALPHAGRAPHICS BCS INC	1993230000199001	6399	SIGNATURE STAMPS	89.00
10/12/2022	ALPHAGRAPHICS BCS INC	199336TN04291AAA	6399	3PT CSISD INJURY CARE FOR	55.60
10/12/2022	AMAZON COM LLC	1993110000122038	6399	500PC GROMMENT/WASHER KIT	11.59
10/12/2022	AMAZON COM LLC	1993110000122038	6399	LAMINATOR MACHINE 9" THER	19.98
10/12/2022	AMAZON COM LLC	1993110000422038	6399	BESPORTBLE SHOE DEODERIZE	11.40
10/12/2022	AMAZON COM LLC	19931100105110RP	6397	50 PACK HEADPHONES	59.95
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	14 PIECE MUSIC ROOM POSTE	26.01
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	36 PACK ANXIWTY STICKERS	13.99
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	500 EASTER EGGS	69.99
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	ADTECH GLUE STICK 10IN	18.94
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	BABY SHARK GAME	11.07
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	KIDS PIANO KEYBOARD	43.96
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	POPSICLE STICKS	23.92
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	STEREO HEADPHONES	19.56
10/12/2022	AMAZON COM LLC	19931100109110CV	6399	30 PCS HALLOWEEN SCENTED	23.99
10/12/2022	AMAZON COM LLC	19931100110110GP	6399	DESK MAIL ORGANIZER SMALL	10.49

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10/12/2022	AMAZON COM LLC	19931100110110GP	6399	SHARPIE FLIP CHAR MARKERS	9.18
10/12/2022	AMAZON COM LLC	1993110020221033	6399	RUBBER BANDS SIZ 16 475 R	7.98
10/12/2022	AMAZON COM LLC	1993110020221033	6399	RUBBER BANDS SIZE 64 80 B	17.50
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	PENDAFLEX FILE FOLDERS, L	52.30
10/12/2022	AMAZON COM LLC	19931100203110PT	6399	PENDAFLEX RK15213 TWO-PLY	63.04
10/12/2022	AMAZON COM LLC	19931150102110CH	6399	BLUE SNAIL DOUBLE UP STEP	26.50
10/12/2022	AMAZON COM LLC	199311CZ00111001	6399	3 X 16952 12MM X 4M PLAST	9.89
10/12/2022	AMAZON COM LLC	199311SS00111001	6399	MR.SIGA MICROFIBER CLEANI	25.96
10/12/2022	AMAZON COM LLC	199311SS00111001	6399	PAPERCODE MAGNETS FOR FRI	6.02
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	LATE WORK SELF INKING RUB	9.99
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	LINED STICKY NOTES 4X6 IN	8.95
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	OXFORD BLANK WRITE ON BIN	17.46
10/12/2022	AMAZON COM LLC	1993210081499025	6399	12 PK HEAVY DUTY PLASTIC	33.18
10/12/2022	AMAZON COM LLC	1993230004199041	6399	NIUBEE ACRYLIC BROCHURE H	16.79
10/12/2022	AMAZON COM LLC	1993230004199041	6499	CONSTELLATION TEA SPICED	40.40
10/12/2022	AMAZON COM LLC	1993310000199001	6399	215 CLEAR PUSH PINS FOR B	5.67
10/12/2022	AMAZON COM LLC	1993310000199001	6399	CGBE ADHESIVE WALL HOOKS	7.49
10/12/2022	AMAZON COM LLC	1993310000199001	6399	FRUIT FLY TRAPS FOR INDOO	9.97
10/12/2022	AMAZON COM LLC	1993340092299062	6319	MILTON 1855 G STYLE PLUG	26.00
10/12/2022	AMAZON COM LLC	1993360000391AAA	6399	SMALL PLASTIC BINS PACK O	14.49
10/12/2022	AMAZON COM LLC	199336BH00391AAA	6399	1 OF: ECO WALKER FLAT CON	17.90
10/12/2022	AMAZON COM LLC	199336BH00391AAA	6399	1 OF: KSHIPZE 25FT LED STR	14.99
10/12/2022	AMAZON COM LLC	199336GG00191AAA	6399	6 OF: MISTING STROLLER FA	129.54
10/12/2022	AMAZON COM LLC	461336BD00399000	6399	800 DENTAL GAUZE ROLLS, C	15.49
10/12/2022	AMAZON COM LLC	461336GV93491A03	6399	MOLTEN MINI VOLLEYBALL 12	258.00
10/12/2022	AMAZON COM LLC	461336ST20199000	6399	OLANSIT 200 PCS WATER BOT	8.99
10/12/2022	AMAZON COM LLC	7143610089599000	6399	PEPPERMINT ESSENTIAL OIL	32.57
10/12/2022	AMAZON COM LLC	8653000000100000	6999	24PCS HALLOWEEN STRETCHY	6.99
10/12/2022	AMAZON COM LLC	8653000000100000	6999	600 PCS MULTI-COLOR PUSH	11.98
10/12/2022	AMAZON COM LLC	8653000000100000	6999	KANGAROO RUBBER DUCK BATH	38.86
10/12/2022	AMAZON COM LLC	8653000000100000	6999	MAGICFIBER MICROFIBER CLE	8.99
10/12/2022	APPLE INC	691253TK748991E5	6397	APPLE PENCIL (2ND GENERAT	464.00
10/12/2022	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-21	63.00
10/12/2022	ARBITERSPORTS LLC	199336BF00391AAA	6216	REFS-12	1,545.00
10/12/2022	ARBITERSPORTS LLC	1993520004391AAA	6299	SECURITY-1	687.50
10/12/2022	AVEANNA HEALTHCARE	1993330088123031	6299	CAMDEN COCHRAN, ACCT# 462	1,249.56
10/12/2022	AVINEXT	19931100203110ET	6396	ERGOTRON YES36 CHARGING C	5,676.00

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10/12/2022	AVINEXT	1993530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	418.00
10/12/2022	AVINEXT	2113110010924000	6397	SMART MX265-V3 PANEL	2,699.00
10/12/2022	BATTERIES PLUS	1993	1311	ITEM#FLO10391 DURACELL UL	4,925.00
10/12/2022	BORDEN DAIRY CO	2403350010499000	6341	CUSTOMER#583107-MILK&JUIC	230.10
10/12/2022	BORDEN DAIRY CO	2403350011299000	6341	CUSTOMER#583115-MILK&JUIC	151.04
10/12/2022	BORDEN DAIRY CO	240335S104199000	6341	CUSTOMER#583102-MILK&JUIC	814.79
10/12/2022	JONATHAN E BRADY	199336ST00399C03	6411	F REIM SANMARCOS TASC	79.36
10/12/2022	C C CREATIONS LTD	199336GG00191AAA	6399	TM1MU412 OCEANSIDE POLO B	278.25
10/12/2022	C C CREATIONS LTD	1993410074799047	6399	VA-TRE SIGN 18"X24" DBL S	2,075.00
10/12/2022	C C CREATIONS LTD	461311OR201110FA	6399	BE3001CVCHEA15 S-44, M-33	966.00
10/12/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	3523179C92 HORN LOW NOTE	50.26
10/12/2022	CI SOLUTIONS CORP	1993340092299000	6397	ANNUAL SERVICE FOR ID CAR	1,695.00
10/12/2022	CR SYSTEMS INC	199300S200000000	8913	HAIL DAMAGE ROOF REPAIRS	767,257.08
10/12/2022	CRISIS PREVENTION INSTITUTE INC	2243130088123000	6411	AMANDA URESTI, CPI INTRUC	1,101.00
10/12/2022	JENNA M DAVIS	1993110088123031	6411	M REIM SEPT 2022	37.13
10/12/2022	DISCOUNT SCHOOL SUPPLY	199311PK81132032	6399	NANCLS CLASSIC NANCY BOTT	17.20
10/12/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	AMCHS GROUNDPREP	2,183.11
10/12/2022	FROG STREET PRESS LLC	205361OF862340EH	6399	FSPK0004071 FROG ST. THRE	2,399.99
10/12/2022	CHERYL E GALLAHER	1993110088123031	6411	M REIM SEPT 2022	175.38
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305776-100-038UA M'S LOC	18.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326774-001-038UA W'S RIV	30.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1370359-500-028UA TITLE P	39.00
10/12/2022	MIGUEL ANGEL GONZALEZ	1993110020231033	6499	KROGER 9/20/22	63.33
10/12/2022	HEB GROCERY COMPANY	1993110000331033	6499	CC25 CSHS AVID FOOD	260.78
10/12/2022	HEB GROCERY COMPANY	199311PK10432032	6399	CC42 SWV SUPPLIES	46.62
10/12/2022	HEB GROCERY COMPANY	199311S310932032	6399	CC16 CV/PK SUPPLIES	55.94
10/12/2022	HEB GROCERY COMPANY	1993210088123031	6499	CC31 SPED MEETING	128.21
10/12/2022	HEB GROCERY COMPANY	199336CH00399CFA	6499	CC21 CSHS CHOIR	301.90
10/12/2022	HEB GROCERY COMPANY	205361OF862340EH	6499	CC14 BBPC/EHS SNACKS	68.04
10/12/2022	HEB GROCERY COMPANY	205361PI86234000	6499	CC34 CO FOOD TRAINING	88.10
10/12/2022	HEB GROCERY COMPANY	2403350000199000	6341	CATERING DRINKS	44.72
10/12/2022	HEB GROCERY COMPANY	4613230000399000	6499	CC52 CSHS SUPPLIES	49.39
10/12/2022	HEB GROCERY COMPANY	8653000000300000	6999	CC19 CSHS SUPPLIES	14.20
10/12/2022	STORMY G HICKMAN	1993130081199021	6411	PARK REIM SAT NWEA	30.00
10/12/2022	TERESA IBARRA	20533200862340EH	6411	M REIM SEPT 2022	87.94
10/12/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1993610081299023	6499	9-29-22 SMALL SAUSAGE AND	32.70
10/12/2022	LEARNING A-Z	199311E8108110ET	6396	VOCAB A-Z RENEWAL, 3 CLAS	342.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/12/2022	MONOGRAMS & MORE	199336BB00191AAA	6399	ITEM SETUP FEE	30.00
10/12/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	BG5100BLK BADGER C2 TEE B	21.00
10/12/2022	MONOGRAMS & MORE	199336BR04391AAA	6399	ART CHARGES	20.00
10/12/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	ZZJCK JACKET PURPLE	40.00
10/12/2022	MONOGRAMS & MORE	461336HS04399000	6399	019303 2021 T-SHIRTS BLAC	1,890.00
10/12/2022	PADILLA POLL LLC	199336BF00391AAA	6299	SUBSCRIPT - S.PRYOR	250.00
10/12/2022	ROY R RODRIGUEZ	199311DM203110FA	6399	REIM STAGESPOT	28.00
10/12/2022	ROY R RODRIGUEZ	199313DM203990FA	6411	F REIM GALVESTON TETA	107.90
10/12/2022	NANCY A SHERRILL	1993110088123031	6411	M REIM SEPT 2022	94.50
10/12/2022	KATHY M SMITH	1993110088123031	6411	M REIM SEPT 2022	28.50
10/12/2022	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLOWERS/HOMECOMING ARRNGM	279.86
10/12/2022	SUMMIT FIRE & SECURITY	69128100104991D3	6629	PHASE 1 FIRE ALARM SYSTEM	188.74
10/12/2022	CHRISTY R TUCKER	20533200862340EH	6411	M REIM SEPT 2022	62.75
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	EM-252A, SAED-3 DEVELOPME	114.00
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	W-467A, RCMAS-2 AUTOSCORE	146.00
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	W-605E, ADOS-2 PROTOCOL B	370.00
10/12/2022	AUTUMN LYNN WHITE	1993110088123031	6411	M REIM SEPT 2022	108.00
10/12/2022	WILTONS OFFICEWORKS	1993	1311	ITEM#UNV75612 10PK CORREC	37.60
10/12/2022	WILTONS OFFICEWORKS	1993	1311	ITEM#UNV79000 STAPLES STA	128.00
10/12/2022	WILTONS OFFICEWORKS	205361OF862340EH	6399	CLI95596- CLEAR NAME BADG	95.36
10/12/2022	KELLY E YATES	1993110000322038	6411	M REIM SEPT 2022	117.50
10/12/2022	ADVANCED FILTRATION PRODUCTS LLC	1993510092599065	6319	16X20X2 FILTER	57.40
10/12/2022	ADVANCED FILTRATION PRODUCTS LLC	1993510092599065	6319	16X20X4 FILTER	113.00
10/12/2022	CULLIGAN WATER/AMBROSIA WATER LLC	1993110000111001	6499	WATER REFILL AND COOLER R	28.50
10/12/2022	AT&T MOBILITY II LLC	20535100862340EH	6256		572.59
10/12/2022	BRYAN ISD-ATHLETIC DEPT	199336GV04391AAA	6412.FEE	ENTRY WMS VB DAVILA 10/8/	400.00
10/12/2022	BRYAN TEXAS UTILITIES (BTU)	1993510020399068	6257	2376766-SEP	10,798.89
10/12/2022	BRYAN TEXAS UTILITIES (BTU)	1993510004399068	6257	2390772-SEP	18,345.61
10/12/2022	BRYAN TEXAS UTILITIES (BTU)	2403510004399000	6257	2390772-SEP	509.08
10/12/2022	BRYAN TEXAS UTILITIES (BTU)	2403510011299000	6257	2399457-SEP	229.32
10/12/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-200000085R SWITCH, ROC	173.40
10/12/2022	CITY OF COLLEGE STATION-ACCTS REC	199336BF00391AAA	6299	9/9/22 EMS STANDBY HS FB	575.00
10/12/2022	CLARKE DISTRIBUTING COMPANY LLC	199336CT04191AAA	6399	SHIPPING	38.00
10/12/2022	CLARKE DISTRIBUTING COMPANY LLC	199336CT04191AAA	6399	TS9-38-16WR HEAD SYN GUT	55.00
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	50L-TUXEDO JACKET WITH AD	23.01
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	BLACK 2" ADJUSTABLE BOW-T	106.70
10/12/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	CUMMERBUND - SEGAL	152.75

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10/12/2022	HOBBY LOBBY STORES INC	199311PK10135032	6399	CC15 SK SUPPLIES	93.21
10/12/2022	HOBBY LOBBY STORES INC	1993210099999T21	6399	CC3 C&I SUPPLIES	26.04
10/12/2022	HUGHES SUPPLY INC	1993510092599065	6319	RUBBER BUMPER	85.60
10/12/2022	KROGER SOUTHWEST KMA CUSTOMER	199311S310532032	6499	CC4342 RP SNACKS	98.84
10/12/2022	KURZ & CO	2403350010299000	6341	BREAD INVOICES FOR VARIOU	153.90
10/12/2022	MUSIC THEATRE INTL	19933600001990CA	6499	ADDITIONAL MATERIAL PRODU	199.00
10/12/2022	NOETIC LEARNING	19931100112110RB	6495	MATHLETES RB3 NLMC 2023 S	69.00
10/12/2022	CLARENCE L OLDHAM III	19935200112990RB	6299	SECURITYF FOR BOOKS BEARS	100.00
10/12/2022	PIZZA HUT	2403350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	464.00
10/12/2022	PIZZA HUT	2403350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	2,360.00
10/12/2022	PIZZA HUT	2403350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	1,848.00
10/12/2022	PORTIONPAC CHEMICAL CORP	2403350010199000	6342	SFSPAC@FOOD SAFETY & SANI	78.11
10/12/2022	TEXAS COUNSELING ASSN	1993310004299042	6495	TCA PRE-REGISTRATION PRO	435.00
10/12/2022	TCEA	19931300110990GP	6411	MICKI LINDNER TCEA REGIST	349.00
10/12/2022	TEXAS FLEET OUTFITTERS, INC.	1993340092299062	6319	TG015683	105.99
10/12/2022	TEXAS FLEET OUTFITTERS, INC.	1993340092299062	6319	TGG2601342T938 TOMMY GATE	2,847.99
10/12/2022	VLK ARCHITECTS INC	691281AT10499000	6629	SHIPPING & DELIVERY	82.60
10/12/2022	PRECISION BUSINESS MACHINES/PBM INC	19931100112110RB	6399	2401 VQ PERFECTA HVYWT PA	299.85
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	18827312LEADWIRE CHATTANO	49.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	245705 TONGUE BLADES 6" 5	16.60
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	2469521NON-ADHERE PAD STE	82.50
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	360235CRUTCHES PUSHBUTTON	185.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	5237001CRAMPX Q20 ICE PUN	90.00
10/12/2022	ALERT SERVICES INC	199336TN00391AAA	6399	SHIPPING AND HANDLING	110.00
10/12/2022	ALPHAGRAPHICS BCS INC	1993310000199001	6399	COUNS OFFICE PASSES	254.00
10/12/2022	AMAZON COM LLC	1993110000122038	6399	CRAIG FRAMES FW2BK 10X13	16.24
10/12/2022	AMAZON COM LLC	1993110000122038	6399	INKOWL COMPATIBLE INK CAR	386.00
10/12/2022	AMAZON COM LLC	1993110000122038	6399	SUBLIMATION HEADBAND TYE	26.99
10/12/2022	AMAZON COM LLC	1993110000322038	6399	SUBLIMATION SPRAY FOR COT	26.96
10/12/2022	AMAZON COM LLC	1993110000422038	6399	10 PAIRS CUT RESISTANT GL	25.99
10/12/2022	AMAZON COM LLC	1993110000422038	6399	ESTIMATED SHIPPING/HANDLI	1.75
10/12/2022	AMAZON COM LLC	1993110000422038	6399	MARINO MENS RATCHET BELT	39.98
10/12/2022	AMAZON COM LLC	19931100101110SK	6399	4 INCH ARROW SPINNERS PLA	7.99
10/12/2022	AMAZON COM LLC	19931100101111SK	6399	EXPO LOW ODOR DRY ERASE M	25.02
10/12/2022	AMAZON COM LLC	19931100101111SK	6399	FUJIFILM INSTAX MINI INST	38.30
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	8 PIECES MAGNETIC STORAGE	25.99
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	ADTECH HOT GLUE STICKS 10	18.94

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10/12/2022	AMAZON COM LLC	19931100104110SV	6399	ASONA KIDS UPPERCASE ABC	8.99
10/12/2022	AMAZON COM LLC	19931100104110SV	6399	DRY ERASE MARKERS FINE TI	8.48
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	100 PACK CALMING STICKERS	18.99
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	50 PACK HEADPHONES	60.00
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	FOLDABLE ROLLING UTILITY	39.99
10/12/2022	AMAZON COM LLC	19931100105110RP	6399	SCOTCH THERMAL LAMINATING	69.96
10/12/2022	AMAZON COM LLC	19931100110110GP	6399	AURORORA SL16 PROFESSIONA	12.99
10/12/2022	AMAZON COM LLC	19931100110110GP	6399	NOVELTY TREASURES SCARY G	8.95
10/12/2022	AMAZON COM LLC	19931100201110OW	6399	PAXCOO 100 PACK KEYRINGS,	6.99
10/12/2022	AMAZON COM LLC	1993110020221033	6399	200 PACK LONG DISPOSABLE	31.96
10/12/2022	AMAZON COM LLC	1993110020221033	6399	DUSICO BALLOONS RAINBOW S	32.97
10/12/2022	AMAZON COM LLC	1993110020221033	6399	ELMER'S ALL PURPOSE SCHOO	16.99
10/12/2022	AMAZON COM LLC	1993110020221033	6399	MYLON CORD 6 ROLLS 888FEE	19.98
10/12/2022	AMAZON COM LLC	199311CZ00111001	6399	6 ROLLS BLUE PAINTERS TAP	12.99
10/12/2022	AMAZON COM LLC	199311SS00111001	6399	20 PIECES PENGUIN FIGURIN	17.99
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	2021 WORLD POPULATION DAT	14.99
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	HALLOWEEN PRE INKED RUBBE	10.98
10/12/2022	AMAZON COM LLC	199311SS00311003	6399	MROCO SINGLE HOLE PUNCH,	13.78
10/12/2022	AMAZON COM LLC	1993310000199001	6399	96 COUNT VARIETY (12 ASSO	29.15
10/12/2022	AMAZON COM LLC	1993310000199001	6399	HALLMARK BIRTHDAY CARDS A	16.99
10/12/2022	AMAZON COM LLC	1993310000199001	6399	LED DESK LAMP EYE-CARING	9.98
10/12/2022	AMAZON COM LLC	1993310000199001	6399	MAPLES RUGS GEORGINA TRAD	15.97
10/12/2022	AMAZON COM LLC	1993310000199001	6399	WRISTCO VARIETY PACK ¾" T	66.99
10/12/2022	AMAZON COM LLC	1993310000399003	6399	SCOTCH THERMAL LAMINATING	27.99
10/12/2022	AMAZON COM LLC	1993360000191AAA	6399	FLOOR CORD PROTECTOR 5 FE	5.38
10/12/2022	AMAZON COM LLC	1993360000191AAA	6399	SMALL PLASTIC BINS PACK O	14.50
10/12/2022	AMAZON COM LLC	199336GG00191AAA	6399	12 OF: FROGG TOGGS CHILLY	119.88
10/12/2022	AMAZON COM LLC	4613110010811000	6399	GLOFISH LED LIGHTS	25.25
10/12/2022	AMAZON COM LLC	461311FW00311000	6399	TOTAL 104 PCS /11 VARIOUS	22.94
10/12/2022	AMAZON COM LLC	461336ST20199000	6399	TANLEE 300 PIECES HALLOWE	20.99
10/12/2022	AMAZON COM LLC	7143610089599000	6399	CHAMPION SPORTS RUBBER JU	9.88
10/12/2022	AMAZON COM LLC	7143610089599000	6399	WOODEN DOWEL RODS FOR CRA	12.95
10/12/2022	AMAZON COM LLC	8653000000100000	6999	FLAMETHROWER CANDY CO TOE	7.89
10/12/2022	AMAZON COM LLC	8653000000100000	6999	HALLOWEEN TABLECLOTH, 54"	35.96
10/12/2022	AMAZON COM LLC	8653000000100000	6999	SIMETUFY 1200 PCS PONY BE	23.76
10/12/2022	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-5	30.00
10/12/2022	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-7	105.00

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10/12/2022	ARBITERSPORTS LLC	199336BF00191AAA	6216	REFS-5	580.00
10/12/2022	ARBITERSPORTS LLC	199336GV00191AAA	6216	REFS-6	1,860.00
10/12/2022	ARBITERSPORTS LLC	199336GV00391AAA	6216	REFS-6	620.00
10/12/2022	ARBITERSPORTS LLC	199336GV04391AAA	6216	REFS-4	800.00
10/12/2022	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-9	4,275.00
10/12/2022	ARBITERSPORTS LLC	1993520004291AAA	6299	SECURITY-1	500.00
10/12/2022	AVINEXT	1993230000199001	6399	HALO SURFACE MOUNT ADAPTE	480.00
10/12/2022	AVINEXT	1993530072699TTK	6396	CROSSOVER, R1-66, R1-94,	119.00
10/12/2022	AVINEXT	2113110010924000	6397	SMART MOVILE CART AND CAB	1,189.00
10/12/2022	BATTERIES PLUS	1993340092299062	6319	ENV300 ENVIRONMENTAL FEE	9.00
10/12/2022	MEGAN M BODISH	1993110088123031	6411	M REIM SEPT 2022	16.25
10/12/2022	BORDEN DAIRY CO	2403350000499000	6341	CUSTOMER#583100-MILK&JUIC	103.85
10/12/2022	BORDEN DAIRY CO	2403350004299000	6342	CUSTOMER#583101-MILK&JUIC	627.02
10/12/2022	BORDEN DAIRY CO	2403350020299000	6341	CUSTOMER#583104-MILK&JUIC	267.49
10/12/2022	BORDEN DAIRY CO	240335S104399000	6341	CUSTOMER#583114-MILK&JUIC	1,379.66
10/12/2022	BORDEN DAIRY CO	240335S111199000	6341	CUSTOMER#583113-MILK&JUIC	1,734.62
10/12/2022	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENT	214.41
10/12/2022	THE COLLEGE BOARD	461331S200399000	6495	MEMBERSHIP RENEWAL 2022-2	400.00
10/12/2022	FIKES WHOLESALE INC	1993340092299062	6311	4500 GALLONS OF GASOLINE	11,542.44
10/12/2022	FIKES WHOLESALE INC	1993340092299062	6311	7500 GALLONS OF DIESEL FO	24,987.86
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305776-100-043UA M'S LOC	18.00
10/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326775-001-028UA W'S RIV	120.00
10/12/2022	BRENDA K GUILLEN-CASTILLO	2053320086234000	6411	M REIM SEPT 2022	87.75
10/12/2022	HEB GROCERY COMPANY	1993110000122038	6399	CC6 AMCHS CTE CULINAR	336.84
10/12/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC2 CSHS CTE CULINARY	280.59
10/12/2022	HEB GROCERY COMPANY	1993110020123031	6399	CC27 OW SUPPLIES	275.42
10/12/2022	HEB GROCERY COMPANY	199311PK10932032	6399	CC50 CV/PK SUPPLIES	36.58
10/12/2022	HEB GROCERY COMPANY	1993210080199038	6399	CC13 BATTERIES CTE	88.05
10/12/2022	HEB GROCERY COMPANY	1993310000199001	6399	CC36 AMCHS SUPPLIES	41.70
10/12/2022	HEB GROCERY COMPANY	1993360000199C01	6499	CC12 AMCHS FOOD	187.00
10/12/2022	HEB GROCERY COMPANY	2053117911234000	6499	CC11 RB FOOD	78.82
10/12/2022	HEB GROCERY COMPANY	205361PI86234000	6399	CC34 CO PARENT TRAINI	13.92
10/12/2022	HEB GROCERY COMPANY	461336GA04399000	6499	CC24 WMS PARENT APPRE	88.92
10/12/2022	HEB GROCERY COMPANY	8653000000100000	6999	CC6 AMCHS FOOD/SUPPLY	102.77
10/12/2022	JD PALATINE LLC	1993410074399043	6299	BACKGROUND CHECK FOR TALE	981.75
10/12/2022	LAKESHORE LEARNING MATERIALS LLC	19931100110110GP	6399	ITEM # GG963RG - HELP-YOU	9.99
10/12/2022	LAKESHORE LEARNING MATERIALS LLC	19931100110110GP	6399	ITEM # TT768GB - NEON CON	13.98

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10/12/2022	LEARNING A-Z	199311E8108110ET	6396	RAZ KIDS EXPAND, 3 CLASSE	62.49
10/12/2022	MONOGRAMS & MORE	1993360000191AAA	6399	MQK00045 C&B CLIQUE MEN'S	52.00
10/12/2022	MONOGRAMS & MORE	1993360000391AAA	6399	BG5100PUR BADGER C2 TEE -	137.25
10/12/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	BCK0112BLK 4XL	46.00
10/12/2022	MONOGRAMS & MORE	199336BF04391AAA	6399	BG4804BLK BADGER 4804 B-T	189.00
10/12/2022	MONOGRAMS & MORE	199336CT00191AAA	6399	NG727982BLKX 727982 NIKE	28.00
10/12/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	ZZTEEA ADULT T-SHIRT GREY	140.00
10/12/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	ZZTEEA ADULT T-SHIRT PURP	28.00
10/12/2022	MONOGRAMS & MORE	199336TN00191AAA	6399	UA 1305681 UA LADIES' LS	60.00
10/12/2022	MONOGRAMS & MORE	461336TN93491A03	6399	POLO SHIRT PURPLE/WHITE	16.00
10/12/2022	NCS PEARSON ASSESSMENTS	1993330088123031	6399	ITEM # 31393, WRAPMA MATC	92.10
10/12/2022	NCS PEARSON ASSESSMENTS	1993330088123031	6399	ITEM# 58014 BOT-2 PLASTIC	10.30
10/12/2022	MOLLEY A PERRY	1993410081499025	6411	M REIM TASA/TASB SAT	212.64
10/12/2022	GREGORY ADAM SMITH	1993110088123031	6411	M REIM SEPT 2022	124.50
10/12/2022	SOUTHERN FLORAL COMPANY	1993110000122038	6399	FLOWERS, TOOLS, RIBBON, C	668.59
10/12/2022	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	RPO FOR FLORAL DESIGN SUP	590.84
10/12/2022	STRING & HORN SHOP INC, THE	199311BD003110FA	6249	REPAIRS	65.80
10/12/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000122038	6399	470164-240 FORENSIC CHE	99.22
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	EM-252C, SAED-3 RATING SC	106.00
10/12/2022	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	EM-253A, REEL- VOCABULARY	54.00
10/12/2022	JENNA WILKINS	199336CL00391AAA	6299	SECTION 3 - FIGHT SONG	500.00
10/12/2022	WILTONS OFFICEWORKS	19931100108110FR	6399	WAU2251 RED PAPER	35.37
10/19/2022	WALLER HIGH SCHOOL	199236BH00191APS	6268	AMCHS BH VS CLEVELAN	342.36
10/19/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELLBORN MS	4,268.85
10/19/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD	4,774.28
10/19/2022	CHRISTY R TUCKER	2053130F812340EH	6399	8/25/22 CENGAGE	124.99
10/19/2022	DENISE MOSQUEDA ANDRADE	2053320086234000	6411	M REIM AUG 2022	60.50
10/19/2022	CITIBANK CORPORATE CARD	199213PK81132032	6411	CR 7/17 REVERSE UBER	-35.65
10/19/2022	GLAZIER FOODS CORP	2402350000199000	6341	CREDIT MEMO	-51.44
10/19/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PT	3,586.36
10/19/2022	AVINEXT	1992210088123031	6397	HP ELITE DRAGONFLY	3,000.00
10/19/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	9/8WITHERWAXLAQUINTA	7,816.46
10/19/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOO FOR PECAN TRAIL	74.04
10/19/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	53.57
10/19/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES	473.15
10/19/2022	ANDREW E VITEK	19921100043110WB	6499	8/20/22 SAMS CLUB	273.72
10/19/2022	GLAZIER FOODS CORP	2402350004399000	6341	CEDIT MEMO	-53.22

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10/19/2022	AVINEXT	1992210088123031	6397	HP 3YR PICKUP 1ADP	156.96
10/19/2022	ANDERSONS	461311S200311000	6399	ESTIMATED SHIPPING/HANDLI	32.98
10/19/2022	BAYER CONST ELEC CONTRAC INC	1993510092599065	6319	MATERIALS	5,814.43
10/19/2022	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8653000000300000	6999	COUNTY PIG TAG FOR CAITLI	10.00
10/19/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092223031	6319	AL812S-4C-7 TITAN RETRACT	7,788.40
10/19/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	R-455635 RICON HAND PENDA	536.36
10/19/2022	CHEM-AQUA, INC	1993510092599065	6299	WATER TREATMENT AT AMCMS	1,361.77
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6257	159941-185712-SEP	8,053.60
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185718-SEP	671.54
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6257	159941-185744-SEP	12,121.61
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6257	159941-185744-SEP	426.64
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185750-SEP	5.37
10/19/2022	BIGSHOTS GOLF AGGIELAND	4613000020200000	5744	DEPOSIT FOR STAFF EVENT 1	150.00
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	MAYBERRY,JARED AMCHS ENGL	318.00
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	SONNIER,SKYLAR AMCHS ENGL	318.00
10/19/2022	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8653000000300000	6999	COUNTY PIG TAG FOR JOHN &	10.00
10/19/2022	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8653000000300000	6999	MAJOR PIG TAG ORDER FOR O	34.00
10/19/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	16.48
10/19/2022	CHICK-FIL-A-HWY 6 LOCATION	461336D104199000	6499	PRE GAME FOOD FOR DANCE T	167.22
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-151948-SEP	1,807.53
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185712-SEP	15.61
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185728-SEP	230.62
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6257	159941-185740-SEP	57,054.14
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185746-SEP	1,311.29
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6257	159941-185746-SEP	257.76
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185756-SEP	19.14
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185758-SEP	504.21
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185762-SEP	23.20
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185774-SEP	453.72
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185776-SEP	9.31
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185784-SEP	407.15
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6255	159941-185818-SEP	32.65
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-199618-SEP	11,944.75
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6257	159941-215576-SEP	54,037.39
10/19/2022	ANDREW EBERT	199336BD00199CFA	6299	2022 MARCHING BAND DRILL	4,000.00
10/19/2022	ENTECH SALES & SERVICE INC	1993510092599065	6249	AAON LEAK AMCHS	3,895.00
10/19/2022	EWELL EDUCATIONAL SERVICES INC	1993360000322038	6399	AET SUBSCRIPTION FOR SERV	590.00

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10/19/2022	GAAS REFRIGERATION INC	1993510092599065	6319	WATER LEVEL PROBE	65.42
10/19/2022	GOPHER SPORT	199336GC04391AAA	6399	SHIPPING HANDLING AND PRO	57.56
10/19/2022	GRAPEVINE-COLLEYVILLE ISD	199336SP00199C01	6412	ENTRY FEE/GRAPEVINE TOURN	70.00
10/19/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	HEPA FILTERS	329.40
10/19/2022	HALL PASS	19931100203110PT	6397	HALL PASS BADGES	38.00
10/19/2022	HUGHES SUPPLY INC	1993510092599065	6319	PRICE INCREASE #6136332 R	83.16
10/19/2022	THE LAB / TOM THOMPSON	1993330000399003	6299	CSHS STUDENT DRUG TESTING	1,216.00
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17435 EZ CLIP O RINGS	43.80
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17469 10X10 EZ CLIP 90 R1	49.40
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17472 8X8 EZ CLIP 90 R134	40.18
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17474 6X6 EZ CLIP 90 SWIT	42.99
10/19/2022	LEGACY ACE HARDWARE	1993510092599065	6319	AIR HOSE	19.99
10/19/2022	PEPSI BEVERAGES COMPANY	2403350010499000	6341	GATORADE FOR KIDS KLUB	52.77
10/19/2022	PEPSI BEVERAGES COMPANY	2403350010999000	6341	GATORADE FOR KIDS KLUB	47.52
10/19/2022	PEPSI BEVERAGES COMPANY	2403350011099000	6341	GATORADE FOR KIDS KLUB	59.61
10/19/2022	PEPSI BEVERAGES COMPANY	2403350010499000	6341	GATORADE FOR KIDS KLUB	26.35
10/19/2022	PEPSI BEVERAGES COMPANY	2403350010999000	6341	GATORADE FOR KIDS KLUB	23.76
10/19/2022	PEPSI BEVERAGES COMPANY	2403350011099000	6341	GATORADE FOR KIDS KLUB	26.35
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185758-SEP	529.93
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6257	159941-185792-SEP	337.84
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6257	159941-185806-SEP	10,552.18
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6257	159941-185806-SEP	348.83
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6255	159941-197640-SEP	314.07
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6257	159941-199618-SEP	407.63
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6255	159941-215576-SEP	231.43
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6255	159941-216160-SEP	808.76
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6257	159941-225742-SEP	285.95
10/19/2022	CONCORD THEATRICALS CORP	199336DM00199CFA	6499	PUFFS (ONE ACT FOR YOUNG	199.00
10/19/2022	GAAS REFRIGERATION INC	1993510092599065	6319	CONTROL BOARD FOR ICE MAK	433.12
10/19/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	EXHAUST FILTER	261.90
10/19/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	HEPA EXHAUST FILTER	411.75
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2514461C1 HEAVY DUTY SSIR	559.72
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17470 12X10 EZ CLIP 90 R1	50.39
10/19/2022	LEE ENTERPRISES INC	199336NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	710.89
10/19/2022	LSS DIGITAL PRINT FINISHING SYSTEMS	1993410074499044	6399	ESTIMATED SHIPPING/HANDLI	15.00
10/19/2022	MATHEMATICS OLYMPIADS FOR ELEM	19931100202110CG	6399	REG FEE - MATH OLYMPI	150.00
10/19/2022	NOVA MEDICAL CENTERS	1993510092299062	6299	DOT PHYSICALS FOR	1,045.46

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10/19/2022	PEPSI BEVERAGES COMPANY	2403350010299000	6341	GATORADE FOR KIDS KLUB	46.65
10/19/2022	PEPSI BEVERAGES COMPANY	2403350011199000	6341	GATORADE FOR KIDS KLUB	50.97
10/19/2022	PEPSI BEVERAGES COMPANY	2403350010299000	6341	GATORADE FOR KIDS KLUB	23.32
10/19/2022	PEPSI BEVERAGES COMPANY	2403350011199000	6341	GATORADE FOR KIDS KLUB	25.48
10/19/2022	ROSAS CAFE AND TORTILLA FACTORY LTD	1993130004222038	6499	TACO BAR AND EXTRA FIXING	105.62
10/19/2022	STATE COMPTROLLER	4613	2112.111	SEPT SALES TAX	11.78
10/19/2022	STATE COMPTROLLER	4613	2112.203	SEPT SALES TAX	57.12
10/19/2022	STATE COMPTROLLER	4613	2112.42	SEPT SALES TAX	32.38
10/19/2022	STATE COMPTROLLER	8653	2112.3	SEPT SALES TAX	8.15
10/19/2022	TEXAS COUNSELING ASSN	19933100202990CG	6495	TEXAS COUNSELING ASSOCIAT	160.00
10/19/2022	TEXAS COLOR GUARD CIRCUIT	199336S100399CFA	6495	ID# 133798 ADDITIONAL BAD	50.00
10/19/2022	TEXAS TRUCK RIGGINS	1993510092599065	6319	STROBE LIGHTS FOR T-18	700.00
10/19/2022	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	C700S TEXAS CHALK SCHOOL	25.50
10/19/2022	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	S720S TEXAS 50 CM (19.5")	129.00
10/19/2022	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 9/10	76.22
10/19/2022	AMPLIFY EDUCATION INC	2792110681111000	6399	ESTIMATED SHIPPING/HANDLI	43.00
10/19/2022	BAKER DISTRIBUTING COMPANY LLC	2403350000199000	6319	ARE51C4ECAA901	451.08
10/19/2022	BRAZOS VALLEY GYMNASTICS	199336CY00391AAA	6268	RENTAL FEE SEPTEMBER THRO	1,100.00
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6257	159941-161516-SEP	168.38
10/19/2022	PETTY CASH-AMCHS	4613360000199000	6499	LC PIZZA 9/22/22	29.95
10/19/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DITCH WITCH RENTAL	157.00
10/19/2022	SAMS LIMOUSINE AND TRANSP INC	199336BF00191AAA	6412	CHART AMCHS FB VS LEANDER	3,400.00
10/19/2022	SAMS LIMOUSINE AND TRANSP INC	199336D100199CFA	6412	CHARTER BUS - DANCE 10/14	1,500.00
10/19/2022	SPERLING DESIGNS	199336BD00199CFA	6299	COLORGUARD CHOREGRAPHY &	2,250.00
10/19/2022	STATE COMPTROLLER	4613	2112.1	SEPT SALES TAX	109.60
10/19/2022	STATE COMPTROLLER	4613	2112.110	SEPT SALES TAX	46.10
10/19/2022	STATE COMPTROLLER	4613	2112.41	SEPT SALES TAX	44.18
10/19/2022	STATE COMPTROLLER	4613	2112.43	SEPT SALES TAX	155.81
10/19/2022	TASBO	1993410070199080	6495	ANNUAL MBRSHP DUES - MIKE	145.00
10/19/2022	TASSP/TASC	1993130000499004	6495	EMILY FEAGAN TASSP MEMBER	270.00
10/19/2022	TDEA	199313D1001990FA	6411	TDEA RESOURCES YEARLY SUB	100.00
10/19/2022	TEXAS ALTERNATOR STARTER SVC	1993340092299062	6319	260-1472N 325A PAD ALTERN	1,335.25
10/19/2022	TEXAS ALTERNATOR STARTER SVC	1993340092299062	6319	270-4950E 320 AMP ALTERNA	795.00
10/19/2022	TEXAS COLOR GUARD CIRCUIT	199336S100399CFA	6495	ID# 133796 ADITIONAL BADG	50.00
10/19/2022	UNITED LABORATORIES INC	1993340092299062	6319	18312 TPS PRESSURE SPRAY	187.20
10/19/2022	UNITED LABORATORIES INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	41.07
10/19/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	TOPOGRAPHIC-GESSNER ENGIN	21,913.52

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10/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0381-01-SEP	233.16
10/19/2022	WEX BANK/SHELL	199336BF04391AAA	6411	1008 OWENS 9/9	40.25
10/19/2022	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 9/16	38.62
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185710-SEP	14.72
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185730-SEP	1,687.23
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185738-SEP	940.15
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185740-SEP	41.89
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185750-SEP	209.70
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6255	159941-185818-SEP	1,208.62
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6255	159941-209908-SEP	1,256.72
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6255	159941-225742-SEP	1,302.82
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6257	159941-235050-SEP	2,518.66
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004399068	6255	159941-237248-SEP	1,167.06
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004399000	6255	159941-237248-SEP	32.38
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510011299068	6255	159941-238264-SEP	581.73
10/19/2022	COACHES VIDEO LLC	199336BF00191AAA	6399	CVXX01 BEARING FOOT FOR R	40.00
10/19/2022	LAUREN CONNALLY	8653000000300000	6999	REFUND FOR YEARBOOK PURCH	95.00
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1873831C1 CLAMP EGR COOLE	216.44
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3900628 HEX FLANGE HEAD C	16.02
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17472 EX CLIP 90 R134	236.32
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17517 LOW SIDE EZ CLIP CO	41.70
10/19/2022	NEDRP LLC	2553130081124000	6299	PARTICIPANTS FOR RELATION	2,000.00
10/19/2022	PEPSI BEVERAGES COMPANY	2403350020399000	6341	GATORADE FOR KIDS KLUB	50.98
10/19/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6269	LIFT RENTAL AND FEES	173.45
10/19/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	WAIVER	17.56
10/19/2022	ROSAS CAFE AND TORTILLA FACTORY LTD	1993130004322038	6499	TACO BAR AND EXTRA FIXING	105.62
10/19/2022	SHERWIN-WILLIAMS CO	1993510092699066	6319	PACK SAVER LUBRICANT	23.78
10/19/2022	TEXAS SECRETARY OF STATE OFFICE	1993410070299081	6411	SOS ELECT LAW CONF. NOV 3	275.00
10/19/2022	UNITED LABORATORIES INC	1993340092299062	6319	10612 SILICONE LUBRICANT	178.20
10/19/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	ENVIRONMENTAL-PLUMMER ASS	10,720.00
10/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0201-00-SEP	233.16
10/19/2022	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 9/24	44.07
10/19/2022	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 9/25	42.51
10/19/2022	WEX BANK/SHELL	199336SP00199C01	6412	CR 1009 ALFORD 9/24	-0.75
10/19/2022	YOUTH DRONE SPORTS CHAMPIONSHIPS	1993110004222038	6399	FATSHARK SCOUT HEADSET	680.00
10/19/2022	GLAZIER FOODS CORP	2402350004399000	6341	CREDIT MEMO	-183.38
10/19/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR WMS	301.63

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10/19/2022	GLAZIER FOODS CORP	2402350011199000	6341	CREDIT MEMO	-73.41
10/19/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PT	365.84
10/19/2022	ANDERSONS	461311S200311000	6399	ROYAL GRANDEUR SET - PURP	62.75
10/19/2022	BELL FENCE SUPPLY	1993510092699066	6319	HINGES	106.08
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	CANALES,SAYCA ENGLISH 130	318.00
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	GARCIA,ALBERT AMCHS ECON	318.00
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6255	159941-161516-SEP	659.34
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6255	159941-161516-SEP	19.26
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6257	159941-185710-SEP	281.81
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6257	159941-185730-SEP	4,960.86
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185732-SEP	23.58
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6257	159941-185740-SEP	810.10
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185742-SEP	131.99
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185776-SEP	335.68
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185788-SEP	8.06
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6257	159941-185818-SEP	10,387.61
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6257	159941-209908-SEP	9,428.66
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6257	159941-225742-SEP	8,938.21
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6255	159941-235050-SEP	322.11
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510011299000	6255	159941-238264-SEP	17.99
10/19/2022	CROWD PLEASERS DANCE CORP	199336D100199CFA	6399	OFFICE CAMP DEPOSIT- AUST	500.00
10/19/2022	CTAT	1993210080199038	6411	CTAT W23 CONFERENCE - KEV	425.00
10/19/2022	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC AND STEEL COUPLING	230.21
10/19/2022	GOODHEART-WILLCOX PUBLISHER	1993110000422038	6398	ISBN 978-1-63126-790-1	96.00
10/19/2022	GOPHER SPORT	199336GC04391AAA	6399	68-533 BODY BAR FITNESS B	479.70
10/19/2022	HALL PASS	19931100203110PT	6397	HALL PASS HD CAMERA	35.00
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3900679 HEX SCREW CUMMINS	3.65
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	431495001ADAPTER ASSY WE	81.36
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	NSSK1277 SEAT AIR SPRING	287.60
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	BXKT4702QBB230 BENDIX BRA	105.72
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17426 5/16 6 EZ-CLIP HOSE	6.32
10/19/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	5270678 CUMMINS TENSIONER	651.20
10/19/2022	MAGNOLIA BOOSTER CLUB	199336GG00391AAA	6412.FEE	ENTRY CS GG MAGNOLIA 10/2	300.00
10/19/2022	MISSION RESTAURANT SUPPLY	2403350004299000	6639	TWO CUSTOM MOD-U-SERVE SE	127,811.00
10/19/2022	PETTY CASH-COLLEGE HILLS ELEM.	19931100102110CH	6399	PARTY CITY 9/14/22	14.40
10/19/2022	PETTY CASH-SPECIAL SERVICES	1993210088123031	6499	SHIPLEYS 10/6/22	25.36
10/19/2022	PYRAMID SCHOOL PRODUCTS	1993	1311	CP#14768 / MFG#30001 PENS	596.00

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10/19/2022	SAMS LIMOUSINE AND TRANSP INC	199336BD00399CFA	6412	CHARTER BUSES 9/30/22	6,875.00
10/19/2022	TASBO	1993410074499044	6411	VICTORIA HESTER PUR101 OL	195.00
10/19/2022	TEXAS COUNSELING ASSN	19933100202990CG	6495	MEMBERSHIP ADD ONS DIVISI	20.00
10/19/2022	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1993110081111021	6299	READS & COUNTS TUTOR	25.13
10/19/2022	TEXAS ALTERNATOR STARTER SVC	1993340092299062	6319	260-1472N NEW OEM BLP4002	1,335.25
10/19/2022	TEXAS COLOR GUARD CIRCUIT	199336S100399CFA	6495	ID# 133795 COLLEGE STATIO	600.00
10/19/2022	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	L101S TEXAS LONGHORN LEVE	429.00
10/19/2022	UT HIGH SCHOOL	199331CE81399035	6339	SU LIU MANDARIN CHINESE	60.00
10/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	2403510020399000	6255	102-0202-00-SEP	20.98
10/19/2022	WEX BANK/SHELL	199336BF00191AAA	6411	1002 SYMANK 9/23	70.82
10/19/2022	WEX BANK/SHELL	199336BF04391AAA	6411	1008 OWENS 9/30	40.77
10/19/2022	WEX BANK/SHELL	199336ST00399C03	6411	1015 BRADY 9/19	46.92
10/19/2022	WORLDS FINEST CHOCOLATE INC	461336OR20199CFA	6343	5350WFC \$2 BAR	3,300.00
10/19/2022	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	FILL DIRT	80.00
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	10110212 TULI'S HEAVY DUT	43.50
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	5750320 POWERFLEX 2" YELL	151.80
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	684018 FLEX-BAND ELASTIC	13.75
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	684019 FLEX-BAND ELASTIC	19.75
10/19/2022	AMAZON COM LLC	1993110000122038	6399	5[C CAR CJARGER ADA[TER	29.38
10/19/2022	AMAZON COM LLC	1993110000122038	6399	LABUK 42PC SMALL ZIPPER P	21.99
10/19/2022	AMAZON COM LLC	1993110000122038	6399	MULTI CHARGING CABLE 4PK	22.08
10/19/2022	AMAZON COM LLC	1993110000322038	6399	CRAYOLA BROAD LINE MARKER	59.98
10/19/2022	AMAZON COM LLC	1993110000322038	6399	FACURY LG ADHESIVE HOOKS,	7.99
10/19/2022	AMAZON COM LLC	1993110000322038	6399	WIRELESS PRESENTATION CLI	12.49
10/19/2022	AMAZON COM LLC	1993110000411004	6399	CVHS OFFICE SUPPLIES FARG	344.40
10/19/2022	AMAZON COM LLC	19931100043110WB	6399	TRUCK PUS DOLLY	-45.99
10/19/2022	AMAZON COM LLC	19931100101110SK	6399	JACK RICHESON MINI TEMPER	72.42
10/19/2022	AMAZON COM LLC	19931100101110SK	6399	PAC103061 - TRU-RAY HEAVY	29.85
10/19/2022	AMAZON COM LLC	19931100101110SK	6399	SARGENT ART 22-1985 8-OUN	99.00
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	24 PCS COLORFUL LARGE BIN	7.22
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	40PCS POP PUSH IT KEYCHAI	15.69
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	COMMAND LARGE AND MEDIUM	51.09
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	EZLIFEGO DOUBLE SIDED TAP	42.97
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	GAUDER MAGNETIC TAPE DISP	11.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	MAGNETIC PENCIL HOLDER -	27.90
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	SCOTCH THERMAL LAMINATOR,	29.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	WALL CLOCK 12 INCH SILENT	14.39

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10/19/2022	AMAZON COM LLC	19931100105110RP	6399	HANGING BASKETS FOR STORA	16.99
10/19/2022	AMAZON COM LLC	19931100105110RP	6399	JOYCAT 100 6 SIDED DICE	13.99
10/19/2022	AMAZON COM LLC	19931100105110RP	6399	PRINTHEAD	-305.99
10/19/2022	AMAZON COM LLC	19931100109110CV	6399	ANBERS STORAGE BASKETS/ T	48.60
10/19/2022	AMAZON COM LLC	19931100112111RB	6399	CARSON DELLOSA CHAIRBACK	122.30
10/19/2022	AMAZON COM LLC	199311CH003110FA	6399	130 FT LED LIGHTS	63.72
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	5 WAY HEADPHONE SPLITTER	69.93
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	85 PCS SQUISHY TOYS PARTY	32.98
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	9 LED BLACK LIGHT	24.59
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	UKULELE CHORD TRAINER	67.96
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	PACK OF 8 (3 PIN DMX CABL	29.39
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	ONFORU 4 PACK 20W LED BLA	49.99
10/19/2022	AMAZON COM LLC	199311MT00311003	6399	CALCPAL CALCULATOR	-312.11
10/19/2022	AMAZON COM LLC	199311SS00311003	6399	ESTIMATED SHIPPING/HANDLI	3.63
10/19/2022	AMAZON COM LLC	199311SS00311003	6399	ZIPLOC SANDWICH AND SNACK	9.81
10/19/2022	AMAZON COM LLC	19931300105990RP	6399	HASBRO GAMING CONNECT 4 -	9.84
10/19/2022	AMAZON COM LLC	19931300105990RP	6399	NORTH STAR GAMES SAY ANYT	7.77
10/19/2022	AMAZON COM LLC	19931300105990RP	6399	YAHTZEE	8.44
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	ANKER 2-IN-1 USB 3.0 SD C	17.89
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	GEEKOTO 77" TRIPOD, CAME	89.96
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	MOVO VXR10 UNIVERSAL VIDE	38.95
10/19/2022	AMAZON COM LLC	1993130081131033	6399	COLSEN CUSTOM TABLETOP RU	148.99
10/19/2022	AMAZON COM LLC	1993210081199021	6399	LIFESAVER ORANGE-12PK	31.99
10/19/2022	AMAZON COM LLC	19932300043990WB	6399	QUALITY PARK DAB-N-SEAL E	23.00
10/19/2022	AMAZON COM LLC	19932300043990WB	6399	TRODAT T2910 ROUND STAMP,	23.95
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	THE TRUE STORY OF THE THR	7.99
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	YUREE SPRIAL NOTEBOOK	5.99
10/19/2022	AMAZON COM LLC	1993340092299062	6319	FOUR SEASON 56616 COMPRES	195.99
10/19/2022	AMAZON COM LLC	1993340092299062	6319	PMNN 4409 REPLACEMENT BAT	37.89
10/19/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	FREON FOR FLORAL COOLER C	487.50
10/19/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	HOSE	133.26
10/19/2022	BAYER CONST ELEC CONTRAC INC	1993510092599065	6319	BUCKET TRUCK	7,950.00
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000331033	6223	CHAMPLIN,JACE ENGL 1301	318.00
10/19/2022	BRYAN ISD-ATHLETIC DEPT	199336GG00191AAA	6412.FEE	ENTRY AMC GG BRYAN 10/18/	455.00
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-151948-SEP	52.06
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6257	159941-185710-SEP	10,155.49
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185722-SEP	220.11

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10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185724-SEP	594.60
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6257	159941-185756-SEP	23,319.80
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185758-SEP	15.27
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185774-SEP	13.07
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6255	159941-185792-SEP	1,399.73
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6257	159941-185798-SEP	8,792.93
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185812-SEP	9.45
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185814-SEP	277.66
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6255	159941-209908-SEP	42.95
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020399000	6255	159941-234074-SEP	47.98
10/19/2022	CONCORD THEATRICALS CORP	199336DM00199CFA	6499	SHIPPING	14.95
10/19/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	FREIGHT	19.10
10/19/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	MICRO HYGIENE FILTER	579.15
10/19/2022	HUGHES SUPPLY INC	1993510092599065	6319	HAND TOWELS	45.66
10/19/2022	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING BRONZE SQUARE HE	18.40
10/19/2022	HUGHES SUPPLY INC	1993510092599065	6319	TEMP AND PRESS RELEASE	24.50
10/19/2022	KINGWOOD HIGH SCHOOL GYMNASTICS	199336CY00191AAA	6412.FEE	ENTRY AMC GYM HUMBLE 11/1	100.00
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	303X/440979-01 DRIP RAIL	89.25
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2202960C2 COVER REAR DOOR	114.74
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17430 5/16 6 EZ CLIP HOSE	5.44
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17473 10X8 EZ-CLIP 90 R13	47.65
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17516 HIDH SIDE EZ-CLIP C	80.00
10/19/2022	LEE ENTERPRISES INC	1993410074899048	6491	AD FOR RFCSP 23-001 SWV R	219.68
10/19/2022	LEGACY ACE HARDWARE	1993510092599065	6319	AIR COUPLER	23.98
10/19/2022	PEPSI BEVERAGES COMPANY	2403350010799000	6341	GATORADE FOR KIDS KLUB	52.70
10/19/2022	PEPSI BEVERAGES COMPANY	2403350010899000	6341	GATORADE FOR KIDS KLUB	52.70
10/19/2022	PEPSI BEVERAGES COMPANY	2403350010799000	6341	GATORADE FOR KIDS KLUB	26.35
10/19/2022	PEPSI BEVERAGES COMPANY	2403350010899000	6341	GATORADE FOR KIDS KLUB	23.76
10/19/2022	SPARKLETTS/SIERRA SPRINGS	1993110000311003	6499	RPO FOR DRINKING WATER AN	56.21
10/19/2022	CULLIGAN WATER/AMBROSIA WATER LLC	1993110000111001	6499	WATER REFILL AND COOLER R	24.65
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	OZMETIN,JONAH AMCHS ENGL	318.00
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	RANSOM,HANNAH AMCHS ENGL	318.00
10/19/2022	CHICK-FIL-A-HWY 6 LOCATION	461336CL04199000	6499	PRE GAME FOOD FOR CHEERLE	334.44
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185686-SEP	36.65
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185712-SEP	584.51
10/19/2022	ABCYA.COM	2113110010924000	6398	ABCYA.COM MEMBERSHIP SCHO	1,999.99
10/19/2022	ALERT SERVICES INC	199336TN00191AAA	6399	394280 WRIST SUPPORT UNIV	58.41

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10/19/2022	ALERT SERVICES INC	199336TN00191AAA	6399	547HY1728 HYDROCORTISONE	39.92
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	1304611 FLEX-BAND SPORTS	7.10
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	290480 CRUTCH ACCESSORY P	16.00
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	380080202 HEEL & LACE PAD	32.45
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	684024 FLEX-BAND KNUCKLE	10.80
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	7770015 FEILCHENFELD SPL	3.90
10/19/2022	ALPHAGRAPHICS BCS INC	461336TN93491A01	6399	3PT CSISD PHYSICIAN REFER	55.60
10/19/2022	AMAZON COM LLC	1993110000122038	6399	LE LED FLASHLIGHTS 2PK	55.96
10/19/2022	AMAZON COM LLC	1993110000311003	6399	HP EXTERNAL PORTABLE SLIM	223.75
10/19/2022	AMAZON COM LLC	1993110000322038	6399	KARLASH JUMBO CRAFT STICK	15.90
10/19/2022	AMAZON COM LLC	1993110000322038	6399	SCOTCH VINYL ELECTRICAL T	0.00
10/19/2022	AMAZON COM LLC	1993110000322038	6399	WONOFA WATER FLOW GENERAT	125.00
10/19/2022	AMAZON COM LLC	1993110000411004	6399	CVHS SUPPLIES: TRAFFIC C	29.88
10/19/2022	AMAZON COM LLC	1993110004322038	6399	ADTECH 220-345-5 HOT GLUE	19.77
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	CHARLES LEONARD SET OF 12	69.98
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	REALLY GOOD STUFF-163257	197.44
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	SOOEZ 6 PACK CLEAR PENCIL	83.08
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	STAPLE GUN NEU MASTER, LI	12.99
10/19/2022	AMAZON COM LLC	19931100110110GP	6399	200PCS BABY TODDLER HAIR	6.39
10/19/2022	AMAZON COM LLC	19931100110110GP	6399	FINDMAG 24 PACK WHITEBOAR	8.95
10/19/2022	AMAZON COM LLC	19931100112111RB	6399	LABUK 52PC MESH ZIPPER BO	24.99
10/19/2022	AMAZON COM LLC	199311CH003110FA	6399	MUDDER MAGNETIC WHITEBOAR	8.59
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	6-PIECE TRIGGER CLAMP SET	50.78
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	SAFETY PINS ASSORTED, 340	14.98
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	U BRANDS SOFT TOUCH MIDNI	11.88
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	2022 MICHAEL MYERS MASKS	21.99
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	KING PIECES GROMMET TOOL	36.09
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	UNISEX FULL LENGTH HOODED	35.85
10/19/2022	AMAZON COM LLC	199311I2202110ET	6396	LAPTOP SLEEVES	735.54
10/19/2022	AMAZON COM LLC	199311SS00311003	6399	HANGING FILE ORGANIZER. H	19.96
10/19/2022	AMAZON COM LLC	19931300105990RP	6399	SORRY	14.19
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	25 FT EXTENSION CORD FLAT	39.99
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	LTGEM EVA HARD CASE FOR S	23.99
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	NP-BX1 NEWMOWA REPLACEMEN	20.99
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	WENMER BLACK BACKDROPS, S	27.99
10/19/2022	AMAZON COM LLC	19932100811990CA	6399	CHRISTMAS PILLOW COVERS	15.99
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	3 AND 1 OUTDOOR GAMES	17.08

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10/19/2022	AMAZON COM LLC	19933100105990RP	6399	RAVENBURGER 5166 RAINFORE	12.99
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	SENSORY TOYS 50 PACK STRE	16.95
10/19/2022	AMAZON COM LLC	1993330000499004	6399	CVHS CLINIC SUPPLIES: HA	11.80
10/19/2022	AMAZON COM LLC	199336GG00191AAA	6399	ADIDAS GOLF WOMEN'S STAND	630.00
10/19/2022	AMAZON COM LLC	1993360000191AAA	6399	AUPAEOIE WEATHER STRIPPPI	37.97
10/19/2022	AMAZON COM LLC	199336GG00191AAA	6399	ADIDAS MEN'S OWN THE RUN	42.00
10/19/2022	AMAZON COM LLC	1993410070199080	6399	NEXTPARCH CARDSTOCK -NATU	59.97
10/19/2022	AMAZON COM LLC	1993410070199080	6399	WIRELESS ENTRY ALERT CHIM	34.49
10/19/2022	AMAZON COM LLC	1993510092599065	6319	(2 PACK) PGN 6206-ZZ BALL	10.50
10/19/2022	AMAZON COM LLC	4613110020111000	6399	50 PACK ACRYLIC BUTTON PI	12.89
10/19/2022	AMAZON COM LLC	4613110020111000	6399	STEELSERIES QCK GAMING SU	14.99
10/19/2022	AMAZON COM LLC	461336GG93491A01	6399	ADIDAS GOLF WOMEN'S STAND	252.00
10/19/2022	AMAZON COM LLC	8653000000300000	6999	PACON 4-PLY RAILROAD BOAR	12.28
10/19/2022	AVINEXT	1993340092299062	6639	HP E27 G4 MONITOR	618.00
10/19/2022	AVINEXT	461336B104399000	6399	DC FAN KIT, 138 CFM, 4-1/	210.00
10/19/2022	AVINEXT	461336B104399000	6399	EXTRON 60-1054-01 6X4 PRO	1,092.00
10/19/2022	AVINEXT	461336B104399000	6399	LWC 12-2C-P-BLK COMMERCIA	73.00
10/19/2022	AVINEXT	461336B104399000	6399	MIDDLE ATLANTIC DWR-12-17	540.00
10/19/2022	AVINEXT	461336B104399000	6399	TWO-CHANNEL, 350W @4 POWE	314.44
10/19/2022	AVINEXT	461336B104399000	6399	WIREMOLD NM2044-WH NM EXT	10.98
10/19/2022	AVINEXT	691211TK748111E5	6397	CHIEF OB1U TOUCH PANEL IN	17,181.00
10/19/2022	AVINEXT	691211TK748111E5	6397	LEVITON ANGLED SINGLE-GAN	247.00
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC Z100HDE03FT HDMI CBL	650.00
10/19/2022	AVINEXT	691211TK748111E5	6397	TRIPP LITE SUPER7B SURGE	2,860.00
10/19/2022	BATTERIES PLUS	2113110011224000	6399	PHO10008 12PK 1.5V ALKALI	78.16
10/19/2022	CRAN W BEVANS III	1993110004222038	6411	M REIM SEPT 2022	41.25
10/19/2022	BSN SPORTS LLC	199336SO00191AAA	6399	MAROON LONG SLEEVE JERSEY	1,508.00
10/19/2022	C C CREATIONS LTD	8653000000100000	6999	STUDENT COUNCIL SHIRTS FO	1,448.75
10/19/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6319	SMOKE BOMBS	200.00
10/19/2022	CITIBANK CORPORATE CARD	1993110000122038	6399	9/20 WILLIS QUIZLET	35.99
10/19/2022	CITIBANK CORPORATE CARD	1993110000322038	6495	9/14 STUTTSMEATSCIENC	190.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM041110FA	6399	9/22ROBINSONSTAGESPOT	33.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM041110FA	6399	9/23ROBINSONTECHLAND	55.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM042110FA	6399	9/22BOWMANTABLETOPSPI	132.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM042110FA	6399	9/22BOWMANTECHLAND	92.02
10/19/2022	CITIBANK CORPORATE CARD	199311DM043110FA	6399	9/2MORRISONSTAGESPOT	71.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM203110FA	6399	9/23RODRIGUEZTECHLAND	168.39

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10/19/2022	CITIBANK CORPORATE CARD	19931111201110ET	6396	9/28 CLARK BOOMCARDS	42.56
10/19/2022	CITIBANK CORPORATE CARD	19931111201110ET	6396	9/29 ORTIZ BOOMCARDS	83.03
10/19/2022	CITIBANK CORPORATE CARD	19931300001990CA	6411	9/12MCCORMICKTMEAREG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300001990CA	6411	9/12PARHAM TEMA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300001990CA	6495	9/12 FRY TMEA MEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300003990CA	6411	9/12 DIXON TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300003990CA	6411	9/12 HOOPER TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300003990CA	6495	9/12JSEALETMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300041990CA	6495	9/12 TAYLOR TMEA MEMR	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300042990CA	6495	9/12 STOUT TMEA MEMBR	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300043990CA	6495	9/12LEWIS TMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300107990PC	6411	9/9 MCGUIRE FIRSTEDUC	350.00
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185718-SEP	8,363.96
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185732-SEP	1,661.21
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185742-SEP	1.88
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6255	159941-185744-SEP	1,455.72
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6255	159941-185744-SEP	50.43
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185758-SEP	17,503.15
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185774-SEP	0.51
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185782-SEP	23.20
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6255	159941-185792-SEP	50.96
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185806-SEP	1,400.73
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6255	159941-185806-SEP	45.10
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185808-SEP	350.50
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185814-SEP	7.41
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-186062-SEP	46.40
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-189174-SEP	25.73
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6257	159941-197640-SEP	596.51
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6255	159941-199618-SEP	37.49
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-200550-SEP	12.35
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6257	159941-215576-SEP	1,159.13
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6257	159941-216160-SEP	3,177.26
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6255	159941-225742-SEP	40.93
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020399068	6255	159941-234074-SEP	1,151.46
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-236026-SEP	2,383.46
10/19/2022	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	3,888.50
10/19/2022	HALL PASS	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	31.30

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10/19/2022	HALL PASS	19931100203110PT	6397	HALL PASS HP690GT ID SCAN	800.00
10/19/2022	HUGHES SUPPLY INC	1993510092599065	6319	MIXING KIT	391.61
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	22.10
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2522072C91 INJECTOR OIL A	539.16
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	6127713C2 REAR SHOCKS 2	165.98
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	303N/AMS65522 SHOCK ABSOR	187.58
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	303B/BD3721ABW 15 X 4 PO	257.40
10/19/2022	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	CYLINDER RENT 8/20/2022 T	66.72
10/19/2022	MISSION RESTAURANT SUPPLY	69128100042992E7	6639	TWO CUSTOM MOD-U-SERVE SE	95,000.00
10/19/2022	OFFICE DEPOT *CREDIT CARD*	1993330088123031	6399	SPED SUPPLIES	69.97
10/19/2022	PEPSI BEVERAGES COMPANY	2403350010199000	6341	GATORADE FOR KIDS KLUB	50.10
10/19/2022	PEPSI BEVERAGES COMPANY	2403350010599000	6341	GATORADE FOR KIDS KLUB	50.11
10/19/2022	PEPSI BEVERAGES COMPANY	2403350020199000	6341	GATORADE FOR KIDS KLUB	24.19
10/19/2022	PEPSI BEVERAGES COMPANY	2403350010199000	6341	GATORADE FOR KIDS KLUB	25.05
10/19/2022	PEPSI BEVERAGES COMPANY	2403350010599000	6341	GATORADE FOR KIDS KLUB	25.05
10/19/2022	PEPSI BEVERAGES COMPANY	2403350020199000	6341	GATORADE FOR KIDS KLUB	12.09
10/19/2022	SAMS LIMOUSINE AND TRANSP INC	199336D100399CFA	6412	CHARTER BUS	1,375.00
10/19/2022	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	WALL CLOCKS	160.17
10/19/2022	STATE COMPTROLLER	8653000000100000	5755	SEPTSALESTAXDISCOUNT	-4.37
10/19/2022	MARY LEE STEMLER	1993330099999025	6399	BLS INSTRUCTOR CLASS: DEY	175.00
10/19/2022	SPECIALTIES PHOTOGRAPHY INC	461336BF93491A03	6399	SENIOR NIGHT PICTURES 09/	850.00
10/19/2022	STATE COMPTROLLER	4613	2112.202	SEPT SALES TAX	38.10
10/19/2022	STATE COMPTROLLER	8653	2112.1	SEPT SALES TAX	1,010.33
10/19/2022	TASBO	1993410074499044	6411	VICTORIA HESTER PER/PAY10	195.00
10/19/2022	TEXAS COLOR GUARD CIRCUIT	199336S100399CFA	6495	ID# 133797 ADDITIONAL BA	50.00
10/19/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	PLOTTING & PLANS	63.52
10/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8438-01-SEP	225.93
10/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102-8438-01-SEP	7.23
10/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0382-01-SEP	892.96
10/19/2022	WEX BANK/SHELL	199336BF00191AAA	6412	1003 DINKMEYER 9/23	55.07
10/19/2022	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 9/17	44.29
10/19/2022	YOUTH DRONE SPORTS CHAMPIONSHIPS	1993110004222038	6399	YDSC BRUSHLESS RACER KIT	740.00
10/19/2022	ACME ARCHITECTURAL HARDWARE	1993110000322038	6299	AMERICAN PADLOCKS FOR CSH	425.73
10/19/2022	ALERT SERVICES INC	199336TN00191AAA	6399	38080206 THERM-X COOLANT	29.17
10/19/2022	ALERT SERVICES INC	199336TN00191AAA	6399	4901981 PULSE OXIMETER ST	23.73
10/19/2022	BRIAN ALFORD	199336SP00199C01	6412	F REIM SUGARLAND	9.78
10/19/2022	AMAZON COM LLC	1993110000122038	6399	BESTOM 100PK RETRACTABLE	55.79

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10/19/2022	AMAZON COM LLC	1993110000122038	6399	BIC ROND STICK BALLPOINT	7.89
10/19/2022	AMAZON COM LLC	1993110000122038	6399	HARRAGE DECO STORAGE BOXE	111.96
10/19/2022	AMAZON COM LLC	1993110000122038	6399	MULTI CHARGING CABLE 2PK	26.98
10/19/2022	AMAZON COM LLC	1993110000322038	6399	ALVIN 2300A 1/2" DRAFTING	9.00
10/19/2022	AMAZON COM LLC	1993110000322038	6399	HOLIDAY TIME 100 CLEAR MI	67.96
10/19/2022	AMAZON COM LLC	1993110004322038	6399	2PC WOODEN BENCH BRUSHES	13.99
10/19/2022	AMAZON COM LLC	1993110004322038	6399	AMAZON BASICS STRAIGHT CU	25.46
10/19/2022	AMAZON COM LLC	1993110004322038	6399	DEWENWILS EXTENSION CORD	55.98
10/19/2022	AMAZON COM LLC	1993110004322038	6399	NATURAL WOOD CRAFT STICKS	82.74
10/19/2022	AMAZON COM LLC	1993110004322038	6399	ROBOT - DVD	3.79
10/19/2022	AMAZON COM LLC	19931100101110SK	6399	SAX 402420 TRUE FLOW WATE	40.26
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	DBEST PRODUCTS QUIK CART	51.66
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	DRY ERASE POCKETS - SIZE	19.97
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	FLOWER RAINBOW WALL DECAL	12.49
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	SUPER SOFT WEIGHTED STUFF	10.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	UTOPIA HOME FOLDABLE STEP	11.94
10/19/2022	AMAZON COM LLC	19931100105110RP	6399	OUTDOOR AMERICAN FLAG	17.97
10/19/2022	AMAZON COM LLC	19931100109110CV	6399	JEKKIS 48 PACK MINI NOTEB	17.99
10/19/2022	AMAZON COM LLC	19931100110110GP	6399	IRWIN HANSON 12002 T-HAND	9.99
10/19/2022	AMAZON COM LLC	19931100112111RB	6399	90PCS CARPET DOTS BLUE FL	15.99
10/19/2022	AMAZON COM LLC	19931100112111RB	6399	TOURQUOIZE 2PK MAGNETIC C	18.98
10/19/2022	AMAZON COM LLC	19931100201110OW	6399	PUMPKINS MAPLE LEAVES BUL	19.98
10/19/2022	AMAZON COM LLC	199311BD042110FA	6399	AVERY 16282 PRINTABLE TAB	52.45
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	1000PCS SELF ADHESIVE DOT	4.99
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	300 PIECES FINGER LIGHTS	32.99
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	ADULTS SUPERHERO-CAPE AND	9.80
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	COOLTOP HOT WIRE FOAM CUT	27.59
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	FRUIT OF THE LOOM MENS TA	19.49
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	STANLEY SL18116 WET/DRY V	69.99
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	HOPHEN SCARY EVIL KILLER	19.99
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	JOYIN HALLOWEEN ZOMBIE GR	35.99
10/19/2022	AMAZON COM LLC	199311SS00311003	6399	DISCOVERY ATLAS: COMPLETE	3.73
10/19/2022	AMAZON COM LLC	19931300105990RP	6399	HEDBANZ PICTURE GUESSING	15.57
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	NEWMOWA MINI SHOOTING GRI	37.99
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	SPORTS AND OUTDOOR PLAY T	19.99
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	SQUISHY STRESS RELIEF BAL	47.97
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	WHAT TO DO WHEN GOOD ENOU	10.99

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10/19/2022	TEXAS COLOR GUARD CIRCUIT	199336S100399CFA	6412	ID# 133800 MARCH 18 & 25	50.00
10/19/2022	TEXAS COLOR GUARD CIRCUIT	199336S100399CFA	6495	ID# 133799 ADDITIONAL BAD	50.00
10/19/2022	TEXAS TRUCK RIGGINS	1993510092599065	6319	DIRECTIONAL LIGHTS T-68	700.00
10/19/2022	UIL MUSIC REGION 8	199336BD00399CFA	6412	REMAINING FEES	160.00
10/19/2022	UT HIGH SCHOOL	199331CE81399035	6339	JAMIE THOMPSON PHYSICS A	35.00
10/19/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	CONSULTANT REIMBURSABLES	318.21
10/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8437-01-SEP	687.01
10/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9482-01-SEP	1,252.56
10/19/2022	WEX BANK/SHELL	199336BG00191AAA	6412	1006 MCKOWN 9/17	82.55
10/19/2022	AMAZON COM LLC	1993410070199080	6399	VAN NESS SCOOPS (2 PK)	7.13
10/19/2022	AMAZON COM LLC	461311ID00311000	6399	HOUSELABELS COMPATIBLE DY	179.55
10/19/2022	AMAZON COM LLC	7143610089599000	6399	RETEVIS RT22 WALKIE TALKI	415.98
10/19/2022	ATTITUDE DANCE BOUTIQUE LLC	199336D100199CFA	6399	BLACK/WHITE TOPS	230.00
10/19/2022	AVINEXT	1993530072699TTK	6399	MICROPROX TAGS	3,600.00
10/19/2022	AVINEXT	461336B104399000	6399	WIREMOLD 2900L8-WH NM UNI	60.39
10/19/2022	AVINEXT	461336GA04399000	6399	MOUNTING HARDWARE	298.94
10/19/2022	AVINEXT	691211TK748111E5	6397	1.5 IN GROMMET CABLE PASS	1,000.00
10/19/2022	AVINEXT	691211TK748111E5	6397	CHIEF XSM1U MICRO-ADJUST	6,615.00
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC 18-2C-P-BLK COMMERCIA	2,531.38
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6-EN-BLK CAT	1,785.60
10/19/2022	BLACK ROCK TECHNOLOGY GROUP	2113110010524000	6397		880.00
10/19/2022	C C CREATIONS LTD	199336OR04299CFA	6395	PAK575BLK S-20, M-22, L-6	1,249.50
10/19/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6319	POWER SUPPLY FOR MAG DOOR	1,000.00
10/19/2022	CITIBANK CORPORATE CARD	1993110000325033	6399	9/29FOSTER ESLLIBRARY	180.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM041110FA	6399	9/22ROBINSONTECHLAND	139.07
10/19/2022	CITIBANK CORPORATE CARD	199311DM042110FA	6399	9/24BOWMANDRAMAPUBLIS	15.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM203110FA	6399	9/22RODRIGUEZLUDLAM	42.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM203110FA	6399	MARL SPOTLIGHT MIRROR OF	150.00
10/19/2022	CITIBANK CORPORATE CARD	199311I1201110ET	6396	9/28MOREHEADBOOMCARDS	42.56
10/19/2022	CITIBANK CORPORATE CARD	19931300042990CA	6495	9/12 JONES TMEA MEMBR	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300043990CA	6411	9/12KLINGSICKTMEAREG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300043990CA	6411	9/12KSEALE TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300043990CA	6495	9/12DUSTONTMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300111990CA	6411	9/12 NEELEY TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300202990CA	6495	9/12BYRNETMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM001990FA	6411	9/24WILLIAMSONMOODYGA	351.92
10/19/2022	CITIBANK CORPORATE CARD	199313DM041990FA	6411	9/19ROBINSONMOODYGARD	0.00

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10/19/2022	CITIBANK CORPORATE CARD	199313DM042990FA	6411	/19BOWMANMOODYGARDENS	190.90
10/19/2022	CITIBANK CORPORATE CARD	199313DM043990FA	6411	9/19MORRISONMOODYGARD	190.90
10/19/2022	CITIBANK CORPORATE CARD	199313DM202990FA	6411	9/21EAGLEMOODYGARDENS	351.92
10/19/2022	CITIBANK CORPORATE CARD	199321S181199021	6411	9/19 HOGAN HILTONAUS	186.03
10/19/2022	CITIBANK CORPORATE CARD	19932300112990RB	6499	9/6 LABOVE PIZZA HUT	53.00
10/19/2022	CITIBANK CORPORATE CARD	1993330000399003	6399	9/20DUGANLANGUAGELINE	39.50
10/19/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	9/14LEWANDOWSAMERICAN	923.20
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF FRB CE KING	416.01
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF FRB CONROE 9	400.00
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF JV2 MAG WEST	440.00
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6499	HOSPITALITY AMC BF V LUFK	400.00
10/19/2022	CITIBANK CORPORATE CARD	199336CC00391AAA	6412	9/3 MUNSON HAMPTON	1,136.34
10/19/2022	CITIBANK CORPORATE CARD	199336CC00391AAA	6412	MEALS CS XC MARCUS/DENTON	296.02
10/19/2022	CITIBANK CORPORATE CARD	199336CL00391AAA	6412	9/14HODGESTEAMTRAVEL	99.90
10/19/2022	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS TENNIS MAG WEST	100.88
10/19/2022	CITIBANK CORPORATE CARD	199336GG00191AAA	6412	MEALS AMC GG WOODLANDS 9/	175.20
10/19/2022	CITIBANK CORPORATE CARD	199336GV00391AAA	6412	MEALS CS GV CLEAR CK TRNY	559.33
10/19/2022	CITIBANK CORPORATE CARD	19931300201990CA	6411	9/12 GRIFFIN TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300201990CA	6411	9/12 STEELS TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300201990CA	6495	9/12CURTISTMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300201990CA	6495	9/12GRIFFINTMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300202990CA	6495	9/12GOODWINTMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM001990FA	6411	9/19WILLIAMSONMOODYGA	190.90
10/19/2022	CITIBANK CORPORATE CARD	199313DM001990FA	6495	9/19THEATERFESTMEMBER	210.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM003990FA	6411	9/19CREELMOODYGARDENS	190.90
10/19/2022	CITIBANK CORPORATE CARD	199313DM003990FA	6411	9/24 EXXON	50.44
10/19/2022	CITIBANK CORPORATE CARD	199313DM042990FA	6495	9/19THEATERFESTMEMBER	210.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM202990FA	6495	9/19THEATERFESTMEMBER	210.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM203990FA	6411	9/24RODRIGUEZMOODYGAR	351.92
10/19/2022	CITIBANK CORPORATE CARD	19932100811990CA	6411	9/23 EAKS HOTELGALVEZ	200.37
10/19/2022	CITIBANK CORPORATE CARD	1993230000199001	6399	10/2 ELDER SMORE.COM	79.00
10/19/2022	CITIBANK CORPORATE CARD	1993230004299042	6495	9/28ESPITIA SMORE.COM	79.00
10/19/2022	CITIBANK CORPORATE CARD	19932300109990CV	6411	9/29 MCEVER LAKEWAY	407.28
10/19/2022	CITIBANK CORPORATE CARD	19933300107990PC	6411	9/30ADAMETXCHILDRENS	75.00
10/19/2022	CITIBANK CORPORATE CARD	1993340092299062	6412	9/7 SILVA TXTAG	1,000.00
10/19/2022	CITIBANK CORPORATE CARD	199336BB00191AAA	6411	9/2 CALVERT ABCA REG	90.00
10/19/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CS BF TEMPLE 9/9/22	1,544.00

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10/19/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6499	HOSPITALITY CS BF NOLAN C	288.00
10/19/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6499	MEALS CS BF TEMPLE 9/9/22	389.52
10/19/2022	CITIBANK CORPORATE CARD	199336BW00191AAA	6399	9/19SALYERTRACKWRESTL	42.00
10/19/2022	CITIBANK CORPORATE CARD	199336CC00391AAA	6412	MEALS CS XC TAMU 9/17/22	1,425.24
10/19/2022	CITIBANK CORPORATE CARD	199336CT00191AAA	6412	MEALS AMC CT LK CREEK 9/2	153.10
10/19/2022	CITIBANK CORPORATE CARD	199336GV00191AAA	6412	MEALS AMC VB MAGNOLIA 9/1	370.78
10/19/2022	CITIBANK CORPORATE CARD	199336GV00391AAA	6412	MEALS CS VB MAG WEST 9/23	559.33
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/2 HALL TASA REG	325.00
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/22MCADAMSMARRIOTT	1,247.84
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/13 VEILLEUX FINGERP	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/22 WILTZ FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/6 MACIAS FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/7 GALVAN FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/9 PRIDDY FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6411	9/15 SYMANK TASB REG	385.00
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6495	9/9SYMANKTASAMEMBER	315.00
10/19/2022	CITIBANK CORPORATE CARD	1993410074899048	6499	9/28 HORN JASONS DELI	196.97
10/19/2022	CITIBANK CORPORATE CARD	199341RC74399043	6411	10/1 INDEED	147.11
10/19/2022	CITIBANK CORPORATE CARD	2053210086234000	6411	9/9 WEISS CHILDPLUS	927.97
10/19/2022	CITIBANK CORPORATE CARD	20536100862340EH	6329	9/14HALOBRANDEDSOLUTI	187.35
10/19/2022	CITIBANK CORPORATE CARD	205361OF862340EH	6499	9/14MARTINEZHUNGRYHOW	47.90
10/19/2022	CITIBANK CORPORATE CARD	205361PI86234000	6499	9/14MARTINEZHUNGRYHOW	145.00
10/19/2022	CITIBANK CORPORATE CARD	205361PI86234000	6499	9/20MARTINEZGUMBYS	102.00
10/19/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	9/28 KEREKES PIZZAHUT	46.07
10/19/2022	DEMCO INC	19931200043990WB	6399	W13787830	97.11
10/19/2022	AMAZON COM LLC	1993330000499004	6399	CVHS CLINIC SUPPLIES: FI	9.90
10/19/2022	AMAZON COM LLC	1993330000499004	6399	CVHS CLINIC SUPPLIES: SO	12.86
10/19/2022	AMAZON COM LLC	1993340092299062	6319	25 RED AND 25 BLUE POLYUR	60.00
10/19/2022	AMAZON COM LLC	1993360000191AAA	6399	WATER COOLER DISPENSER	129.98
10/19/2022	AMAZON COM LLC	199336BH00191AAA	6399	8 X BADEN ELITE INDOOR GA	559.92
10/19/2022	AMAZON COM LLC	4613110020111000	6399	ASTARTH 4 TIER BOOKSHELVE	149.36
10/19/2022	AMAZON COM LLC	8653000000100000	6999	WONDERWINK MEN'S THE ALPH	57.02
10/19/2022	AMAZON COM LLC	8653000000300000	6999	HEAVYWEIGHT BLANK WHITE F	37.70
10/19/2022	AVINEXT	461336B104399000	6399	LWC 22-1P-CMP-EZ-BLK QWIK	63.45
10/19/2022	AVINEXT	461336B104399000	6399	LWC PHX-106M ADAPTER CBL	8.12
10/19/2022	AVINEXT	461336B104399000	6399	WIREMOLD 2906-WH NM COVER	3.48
10/19/2022	AVINEXT	461336GA04399000	6399	3 YEAR ON SITE WARRANTY	582.00

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10/19/2022	AVINEXT	461336GA04399000	6399	AVINEXT LEAD AV DESIGNER	320.00
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC PC6B010BL CAT6 UTP PA	635.00
10/19/2022	BCA ELECTRIC LLC	691253TK748992E5	6299	RELOCATE AND/OR ADD EXIST	3,000.00
10/19/2022	BRAWNER PAPER COMPANY INC	1993510092499064	6319	6821 DETERGENT	2,240.00
10/19/2022	BSN SPORTS LLC	199336SO00191AAA	6399	SS PINK JERSEY	200.00
10/19/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6319	MAGNETIC DOOR HOLDERS AMC	1,100.00
10/19/2022	CITIBANK CORPORATE CARD	1993110000131033	6339	9/30 STANFORD SAT FEE	480.00
10/19/2022	CITIBANK CORPORATE CARD	1993110000131033	6399	9/30 STANFORD ACT FEE	63.00
10/19/2022	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - K POE /	610.65
10/19/2022	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - P GARRET	469.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM203110FA	6399	9/22RODRIGUEZNICOLOWH	75.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM203110FA	6399	MIRROR OF MOST VALUE: A M	129.95
10/19/2022	CITIBANK CORPORATE CARD	19931300001990CA	6411	9/12RAMOS TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300004990CA	6411	9/12 LZORN TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300104990CA	6495	9/12ESCOBEDOTMEAMEMBR	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300105990CA	6411	9/12SPROLESTMEAREG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300105990CA	6495	9/12SPROLESTMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300111990SC	6499	9/19 RUDASILL KONAICE	260.00
10/19/2022	CITIBANK CORPORATE CARD	19931300202990CA	6495	9/12KMONTGOMTMEAMEMBR	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300203990CA	6495	9/12CAMPBELLTMEAMEMBR	50.00
10/19/2022	CITIBANK CORPORATE CARD	199313AR043990FA	6411	9/29 SANTOS TAEA REG	130.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM003990FA	6411	9/19AMESTOYMOODYGARDE	190.90
10/19/2022	CITIBANK CORPORATE CARD	199313DM003990FA	6411	9/23 CREEL TABLE TOP	264.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM003990FA	6411	9/26 ENTERPRISE	24.95
10/19/2022	CITIBANK CORPORATE CARD	199313DM003990FA	6495	9/7 TETA	120.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM041990FA	6411	9/24ROBINSONMOODYGARD	351.92
10/19/2022	CITIBANK CORPORATE CARD	19932100811990CA	6411	9/12 EAKS TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19932100811990CA	6495	9/12EAKSTMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	199321S681199021	6399	9/24BOWMAN MONDAY.COM	1,036.80
10/19/2022	CITIBANK CORPORATE CARD	19933100111990SC	6411	9/22 KISSEL TCA REG	265.00
10/19/2022	CITIBANK CORPORATE CARD	1993310081399035	6495	9/13HENDRICK TXASSESS	40.00
10/19/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	9/1DENAEBRAZOSVEHREG	118.00
10/19/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	9/14KOMINCZAKAMERICAN	923.20
10/19/2022	CITIBANK CORPORATE CARD	199336GV00391AAA	6412	MEALS CS VB MONTGOMERY 9/	440.00
10/19/2022	CITIBANK CORPORATE CARD	199336GV00391AAA	6412	MEALS CS VB TOMBALL 9/6/2	559.33
10/19/2022	CITIBANK CORPORATE CARD	199336OR00399CFA	6499	10/1 HOOPER PIZZAHUT	320.16
10/19/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	10/2ALFORDBESTWESTERN	286.02

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10/19/2022	CITIBANK CORPORATE CARD	1993410070199080	6411	9/2MARTINDALETASAREG	325.00
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/2 DECKER TASA REG	325.00
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/2 MCADAMS TASA REG	325.00
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/22 DECKER MARRIOTT	1,319.41
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/24NOLANMARINAGARAGE	20.00
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/13 ROSS FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/15 WARR FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/16 LYONS FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/2 PALMER FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/26 SEALE FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/27OLAVAR4RIAFINGERP	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/7 MARIK FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/8 REYNA FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993610081299023	6499	9/14MARTINEZHUNGRYHOW	10.00
10/19/2022	CITIBANK CORPORATE CARD	20532100862340EH	6411	9/9 WEISS CHILDPUS	310.00
10/19/2022	CITIBANK CORPORATE CARD	461336BH93491A01	6412	MEALS AMC BH PRKG 9/9/22	340.20
10/19/2022	CITIBANK CORPORATE CARD	461336BH93491A03	6399	9/19REESE GIPPERMEDIA	500.00
10/19/2022	ENTERPRISE RENT A CAR	19931300003990CA	6411	RENTAL CAR CSHS	52.00
10/19/2022	FRIO HYDRATION LLC	461336B104399000	6399	LAGO GRANDE	4,199.16
10/19/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	19,421.82
10/19/2022	GLAZIER FOODS CORP	2403350004199000	6341	TURKEY BREAST FOR ALL SCH	245.87
10/19/2022	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES & TABLE TOP	220.04
10/19/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	3,380.49
10/19/2022	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	194.52
10/19/2022	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEK VIE	262.97
10/19/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	1,871.67
10/19/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	5,175.50
10/19/2022	GLAZIER FOODS CORP	2403350020299000	6341	TURKEY BREAST FOR ALL SCH	193.51
10/19/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	BALLASTS	570.00
10/19/2022	JASON'S DELI	1993130000199001	6499	BRKFST/STF DEVE/10-10-22	941.08
10/19/2022	JASON'S DELI	1993310081399035	6499	MEALS FOR PD TRAINING	94.58
10/19/2022	JOHNSTONE SUPPLY	1993510092599065	6319	WIRLESS VAC GAUGE	258.88
10/19/2022	KD TIMMONS INC	1993340092299062	6319	BULK DEF 320 GALLONS	1,072.00
10/19/2022	KONE INC	1993510092599065	6249	24/7 PHONE MONITORING SER	43.41
10/19/2022	KURITA AMERICA INC	1993510092599065	6319	ENERGY CHARGE	27.00
10/19/2022	KURITA AMERICA INC	1993510092599065	6319	WATER TREATMENT CSHS MONT	1,237.85
10/19/2022	LEARNING A-Z	199311E1101110ET	6396	RAZ KIDS RENEWAL, 18 CLAS	2,006.34

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10/19/2022	LISLE VIOLIN SHOP	199311OR001110FA	6399	SUPPLIES FOR INSTRUMENT	234.00
10/19/2022	MONOGRAMS & MORE	1993230004299042	6399	ADIDAS TEAM DUFFLE BAG BL	120.00
10/19/2022	MONOGRAMS & MORE	1993340092299062	6399	MEN'S PRO CELB ALOHA POLO	1,445.00
10/19/2022	MONOGRAMS & MORE	461336S100399000	6343	ROUND 5 SHIRT - 2XL	54.00
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	2381325 TUNING FORK WIDE	37.50
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	2705170 ELASTIKON S.P 2X2	181.80
10/19/2022	FEDERAL EXPRESS CORPORATION	1993340092299062	6319	770022186237 SHIPMENT TO	26.27
10/19/2022	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	357.86
10/19/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	8,420.29
10/19/2022	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	302.89
10/19/2022	GLAZIER FOODS CORP	2403350011299000	6341	TURKEY BREAST FOR ALL SCH	194.64
10/19/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	9,693.15
10/19/2022	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	624.79
10/19/2022	JASON'S DELI	199313S481199021	6499	RUNNING PO FOR PROFESSION	118.57
10/19/2022	JOHNSTONE SUPPLY	1993510092599065	6319	B10-120 LINE FILTER DRIER	26.13
10/19/2022	JUNIOR LIBRARY GUILD	19931200107990PC	6329	PP PRIMARY PLUS	225.96
10/19/2022	JUNIOR LIBRARY GUILD	19931200107990PC	6329	RA + CATEGORY READ ALOUD	225.96
10/19/2022	KESCO SUPPLY INC	2403350020299000	6319	56-1216 SINK DRAIN 1-1/2	24.00
10/19/2022	KURITA AMERICA INC	1993510092599065	6319	QUARTERLY WATER TREATMENT	300.00
10/19/2022	LISLE VIOLIN SHOP	199311OR041110FA	6399	INSTRUMENT REPAIRS	10.00
10/19/2022	MONOGRAMS & MORE	1993230004299042	6399	ADMIN ADIDAS S42722 SUPER	228.00
10/19/2022	MONOGRAMS & MORE	4613110011111000	6399	SIGN HOLDERS	225.00
10/19/2022	MONOGRAMS & MORE	8653000000100000	6999	ACM-FFA SHIRTS/HOODIES	3,889.50
10/19/2022	NAPA AUTO PARTS	1993110000422038	6399	FILTER KIT	30.06
10/19/2022	NAPA AUTO PARTS	1993340092299062	6319	417002 EGR COOLER	926.98
10/19/2022	ORIENTAL TRADING COMPANY INC	19931100112114RB	6399	4/5720 GINGERBREAD ERASER	3.33
10/19/2022	ORIENTAL TRADING COMPANY INC	19931100112114RB	6399	ESTIMATED SHIPPING/HANDLI	13.88
10/19/2022	PARTS TOWN LLC	2403350000199000	6319	SAL984015 HANDLE DISCONNE	36.07
10/19/2022	PARTS TOWN LLC	2403350000199000	6319	VOL0653 BLADE ASSEMBLY TP	83.32
10/19/2022	PARTS TOWN LLC	2403350000399000	6319	SAL984015 HANDLE DISCONNE	36.07
10/19/2022	PARTS TOWN LLC	2403350004299000	6319	VOL0653 BLADE ASSEMBLY TP	27.28
10/19/2022	PARTS TOWN LLC	2403350010499000	6319	SAL984015 HANDLE DISCONNE	10.96
10/19/2022	PARTS TOWN LLC	2403350010899000	6319	SAL984015 HANDLE DISCONNE	8.56
10/19/2022	PERRY OFFICE PLUS	1993510092499064	6319	DISINFECTANT CLEANER	150.15
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	PRODUCE FOR ALL SCHOOLS	785.21
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350020399000	6341	PRODUCE FOR ALL SCHOOLS	1,071.50
10/19/2022	MARIELLE SCHNEIDER	461336BL00399000	6299	MASTER CLASS INSTRUCTOR -	150.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/19/2022	SCHOOL NURSE SUPPLY INC	19932300110990GP	6399	ITEM # 24082C - HOUSEBRAN	102.60
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	14205 COTTON TIPPED APPLI	3.75
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	14450 TONGUE DEPRESSORS -	7.19
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	16750 NON-STERILE GAUZE S	6.75
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	16861 CLOROX DISINFECTING	16.18
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	26116 PROTECTO FINGER SPL	12.95
10/19/2022	STEVE WEISS MUSIC INC	199311BD001110FA	6397	SHIPPING	29.95
10/19/2022	SUPERIOR TEXT LLC	4103110099911063	6321	ESTIMATED SHIPPING/HANDLI	61.25
10/19/2022	SUPERIOR TEXT LLC	4103110099911063	6321	ISBN:9780132926584 THE CU	1,225.00
10/19/2022	THORN MUSIC CENTER	199311OR203110FA	6249	ORCHESTRA REPAIRS	35.00
10/19/2022	UNITED REFRIGERATION INC	2403350000199000	6319	NRP5411	31.30
10/19/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL00191C01	6395	LETTERING	814.00
10/19/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL00191C01	6395	TECH TEE	664.15
10/19/2022	ERIC CHARLES WIVAGG	1993530074699046	6411	FREIM SNUG SANANTONIO	134.06
10/19/2022	CITIBANK CORPORATE CARD	1993360093491AAA	6411	9/1 STARNES NIAAA REG	375.00
10/19/2022	CITIBANK CORPORATE CARD	1993360093491AAA	6411	9/16 TXTAG	85.00
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF FRB GEORGETO	416.01
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF FRB GEORGTWN	191.76
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF JV CEDAR PK	312.30
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF V CEDAR PK 9	643.10
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF V GERGETOWN	1,113.80
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC JV2 CEDAR PK 9/	440.47
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6499	HOSPITALITY AMC BF V MEXI	400.01
10/19/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CS BF LEANDER 9/23/	2,172.72
10/19/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CS BF NOLAN CATH 9/	1,014.32
10/19/2022	CITIBANK CORPORATE CARD	199336CC00191AAA	6412	MEALS AMC XC BV1 HEWITT 9	454.53
10/19/2022	CITIBANK CORPORATE CARD	199336CC00191AAA	6412	MEALS AMC XC JV JESUIT 10	119.64
10/19/2022	CITIBANK CORPORATE CARD	199336GV00191AAA	6412	MEALS AMC GV SPIKEFEST 9/	451.62
10/19/2022	CITIBANK CORPORATE CARD	199336GV00191AAA	6412	MEALS AMC VB KLEIN 9/6/22	615.80
10/19/2022	CITIBANK CORPORATE CARD	199336GV00391AAA	6412	MEALS CS VB BRENHAM 9/30/	656.17
10/19/2022	CITIBANK CORPORATE CARD	1993410070199080	6499	9/7 HORN HEB	36.92
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/2 HORAK TASA REG	325.00
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/22 HALL MARRIOTT	841.50
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/12 BURRIS FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/12 JASSO FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/15 PERRYMAN FINGERP	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/27 RICHISON FINGERP	49.25

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10/19/2022	CITIBANK CORPORATE CARD	1993410074899048	6499	9/7 RICE KOLACHEROLFS	196.98
10/19/2022	CITIBANK CORPORATE CARD	205361OF862340EH	6499	9/27MARTINEZ K&JSOUTH	251.00
10/19/2022	CITIBANK CORPORATE CARD	205361PI86234000	6499	9/27MARTINEZ K&JSOUTH	753.00
10/19/2022	CITIBANK CORPORATE CARD	461312LI11199000	6499	9/15 MORITZ SHIPLEYS	31.07
10/19/2022	CITIBANK CORPORATE CARD	4613230000399000	6499	9/16ODONNELLCRUMBLCOO	230.53
10/19/2022	CITIBANK CORPORATE CARD	461336CH04199CFA	6412	9/19 ROBINSON TAMUMSC	300.00
10/19/2022	CITIBANK CORPORATE CARD	461336GV93491A01	6412	9/2DAVISGALVESTICKETS	470.80
10/19/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	9/28 JONES AGRILIFE	80.62
10/19/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	9/26STUTTSCHICKEXPRES	443.00
10/19/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	9/30COSTENBAUSSILENT	520.00
10/19/2022	CLUBHOUSE TRAILER CO LLC	69123600001993D0	6299	POSSIBLE 5% DUE TO SUPPL	3,088.10
10/19/2022	DEANAN GOURMET POPCORN	8653000000100000	6999	HOSA FUNDR/OCTOB 2022	455.00
10/19/2022	DEMCO INC	19931200043990WB	6399	W12249030	111.05
10/19/2022	FRIO HYDRATION LLC	461336B104399000	6399	SOLAR PANEL UPGRADE	419.31
10/19/2022	GLAZIER FOODS CORP	2403350000399000	6341	TURKEY BREAST FOR ALL SCH	816.90
10/19/2022	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	1,689.08
10/19/2022	GLAZIER FOODS CORP	2403350000499000	6341	TURKEY BREAST FOR ALL SCH	48.95
10/19/2022	GLAZIER FOODS CORP	2403350010599000	6341	TURKEY BREAST FOR ALL SCH	225.00
10/19/2022	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	249.55
10/19/2022	GLAZIER FOODS CORP	2403350010799000	6341	TURKEY BREAST FOR ALL SCH	215.51
10/19/2022	GLAZIER FOODS CORP	2403350010899000	6341	TURKEY BREAST FOR ALL SCH	193.89
10/19/2022	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	379.42
10/19/2022	AMAZON COM LLC	1993110000322038	6399	2PK BROOM AND MOP HOLDER	19.99
10/19/2022	AMAZON COM LLC	1993110000322038	6399	SUNYTECH SOLAR MAGNETIC L	69.99
10/19/2022	AMAZON COM LLC	1993110000322038	6399	UCREATE FOAM BOARD, WHITE	99.16
10/19/2022	AMAZON COM LLC	1993110000411004	6399	CVHS OFFICE SUPLLIES POWE	43.98
10/19/2022	AMAZON COM LLC	1993110000411004	6399	CVHS OFFICE SUPPLIES ITHS	19.19
10/19/2022	AMAZON COM LLC	1993110004322038	6399	ADTECH HOTE GLUE 4" CLEAR	59.31
10/19/2022	AMAZON COM LLC	1993110004322038	6399	BISON LIFE SAFETY GLASSES	29.52
10/19/2022	AMAZON COM LLC	19931100101110SK	6399	BERNHARD PRODUCTS BLACK W	9.77
10/19/2022	AMAZON COM LLC	19931100101110SK	6399	THE PENCIL GRIP KWIK STIX	143.94
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	12 PIECES CHAIRBACK BUDDY	319.96
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	ADTECH HOT GLUE STICKS 10	16.84
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	AMAZON BASICS OVER THE DO	10.34
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	BAZIC PLASTIC PENCIL CASE	71.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	5.50
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	LEARNING RESOURCES PATTEN	14.48

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10/19/2022	AMAZON COM LLC	19931100104110SV	6399	PINK PORTABLE PLASTIC STO	35.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	RELIANCER COLORFUL SELF-I	22.85
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	SECURA 7.5 INCH VISUAL TI	18.99
10/19/2022	AMAZON COM LLC	19931100105110RP	6399	10 PACK PENCIL GRIPS	6.99
10/19/2022	AMAZON COM LLC	19931100105110RP	6399	12 PACK PLASTIC STUDY CAR	54.08
10/19/2022	AMAZON COM LLC	19931100110110GP	6399	304 STAINLESS STEEL M2 PH	7.39
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	12 PACK HANGING FLOATING	39.77
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	GEARLUX 25-FOOT 3-PIN MAL	28.41
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	25 FT FLEXIBLE DMX CABLE,	40.90
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	DASDSA HALLOWEEN PURGE WE	19.99
10/19/2022	AMAZON COM LLC	199311LA202110CG	6399	WATERPROOF VINYL STICKERS	6.99
10/19/2022	AMAZON COM LLC	199311SS00311003	6499	ESTIMATED SHIPPING/HANDLI	0.36
10/19/2022	AMAZON COM LLC	199311SS00311003	6499	SKITTLES & STARBURST CAND	7.79
10/19/2022	AMAZON COM LLC	19931300105990RP	6399	SCRABBLE JUNIOR GAME	14.81
10/19/2022	AMAZON COM LLC	19931300105990RP	6399	THE ART OF COACHING WORKB	18.39
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	PCTC TEMPERED GLASS SCREE	7.96
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	WENMER 10X12FT GREEN SCRE	27.99
10/19/2022	AMAZON COM LLC	19932100811990CA	6399	USB TO 3.5 MM HEADPHONE	21.98
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	THE THE PIGS	15.59
10/19/2022	AMAZON COM LLC	1993330000399003	6399	TRUEPLUS® GLUCOSE TABLETS	21.70
10/19/2022	AMAZON COM LLC	1993330000499004	6399	CVHS CLINIC SUPPLIES:	13.99
10/19/2022	AMAZON COM LLC	1993330000499004	6399	CVHS CLINIC SUPPLIES: DR	10.99
10/19/2022	AMAZON COM LLC	1993330000499004	6399	CVHS CLINIC SUPPLIES: FIR	29.99
10/19/2022	AMAZON COM LLC	1993340092299062	6319	MILTON 1855 1/4 G STYLE P	26.00
10/19/2022	AMAZON COM LLC	1993340092299062	6319	ROBLOCK 2 PACK WHEEL COCK	112.89
10/19/2022	AMAZON COM LLC	1993410070199080	6399	DAIRY RELIEF ENZYME PILLS	16.99
10/19/2022	AMAZON COM LLC	1993410070199080	6499	GF/SF BUTTER COOKIES	19.98
10/19/2022	AMAZON COM LLC	4613110020111000	6399	ROTATING PEN HOLDER 3 COM	21.98
10/19/2022	AMAZON COM LLC	461336GG93491A01	6399	TITLEIST MEN'S STANDARD P	118.28
10/19/2022	AMAZON COM LLC	8653000000300000	6999	SUPPLIES FOR STUDENT COUN	277.11
10/19/2022	MONOGRAMS & MORE	461336S100399000	6343	ROUND 5 SHIRT (S=12, M=30	698.40
10/19/2022	NAPA AUTO PARTS	1993110000422038	6399	TRANSMISSION FLUID	37.95
10/19/2022	NAPA AUTO PARTS	1993340092299062	6319	AC6812 12 CAMP SET 10	47.28
10/19/2022	NAPA AUTO PARTS	1993510092599065	6319	ANTI FREEZE	60.36
10/19/2022	PARTS TOWN LLC	2403350004199000	6319	SAL984015 HANDLE DISCONNE	10.86
10/19/2022	PARTS TOWN LLC	2403350010299000	6319	VOL0653 BLADE ASSEMBLY TP	23.06
10/19/2022	PARTS TOWN LLC	2403350011199000	6319	VOL0653 BLADE ASSEMBLY TP	25.27

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10/19/2022	PARTS TOWN LLC	2403350020199000	6319	VOL0653 BLADE ASSEMBLY TP	28.25
10/19/2022	PERRY OFFICE PLUS	1993510092499064	6319	PEROXIDE CLEANER	188.73
10/19/2022	PURVIS INDUSTRIES	1993510092599065	6319	FREIGHT	12.67
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350000499000	6341	PRODUCE FOR ALL SCHOOLS	175.33
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350004399000	6341	PRODUCE FOR ALL SCHOOLS	1,151.25
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	PRODUCE FOR VARIOUS SCHOO	606.71
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	PRODUCE FOR VARIOUS SCHOO	469.25
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	PRODUCE FOR VARIOUS SCHOO	439.65
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350011299000	6341	PRODUCE FOR VARIOUS SCHOO	649.25
10/19/2022	SCHOLASTIC INC	1993110020224033	6329	GUIDED READING SHORT READ	2,950.00
10/19/2022	SCHOOL NURSE SUPPLY INC	19932300110990GP	6399	ITEM # 16255 - 4 PLY NON-	11.84
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	25422 REFRESH PLUS STERIL	14.45
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	37530 PILL ENVELOPES (100	4.15
10/19/2022	SPECIALIZED ASSESSMENT & CONSULTING	3853110088123000	6299	KATHLEEN PREECE, O&M TEAC	812.50
10/19/2022	STEVE WEISS MUSIC INC	199311BD001110FA	6397	INN-FBX-1 INNOVATIVE PERC	64.94
10/19/2022	STEVE WEISS MUSIC INC	199311BD001110FA	6397	INN-FBX-4 INNOVATIVE PERC	43.47
10/19/2022	STRING & HORN SHOP INC, THE	199311BD001110FA	6249	INSTRUMENT REPAIRS FOR AM	865.00
10/19/2022	SUMMIT FIRE & SECURITY	1993510092599065	6319	16/2 SHIELDED FIRE WIRE 1	379.68
10/19/2022	SWANK MOVIE LICENSING USA	19931200201990OW	6399	PUBLIC PERFORMANCE LSIT L	181.00
10/19/2022	TEACHER SYNERGY LLC	19931100109111CV	6399	PROCESSING FEE	2.99
10/19/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000428004	6396	AUDIO ACCESS - SURVIELLAN	125.71
10/19/2022	UNITED REFRIGERATION INC	2403350000199000	6319	MISC CREDIT	-22.33
10/19/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL00191C01	6395	EMBROIDERED TIGER	132.00
10/19/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	MATTER 000000 GENERAL	100.50
10/19/2022	GULF COAST PAPER COMPANY INC	1993510092499064	6319	MOP HEADS	698.75
10/19/2022	JOHNSTONE SUPPLY	1993510092599065	6319	AIR CONDITIONING	574.99
10/19/2022	JUNIOR LIBRARY GUILD	19931200107990PC	6329	AML CATEGORY ALL ABOUT AN	204.96
10/19/2022	JW PEPPER AND SON INC	199311OR001110FA	6399	SUPPLIES FOR AMCHS ORCHES	165.00
10/19/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	1993530072699TTK	6398	MX150 RENEWAL 2022-2023	1,482.38
10/19/2022	MONOGRAMS & MORE	199336GV00191AAA	6399	SET UP CHARGE SCREEN SPRI	25.00
10/19/2022	MONOGRAMS & MORE	4613230010499000	6499	35 STAFF JACKETS, SEE QUO	980.00
10/19/2022	MONOGRAMS & MORE	461336CH00399000	6399	SETUP CHARGES	25.00
10/19/2022	ORIENTAL TRADING COMPANY INC	19931100112114RB	6399	12/3042 TIE DYE PRENCILS	5.75
10/19/2022	PANORAMA EDUCATION INC	2821110099911000	6398	UNLIMITED ACCESS TO PANOR	3,000.00
10/19/2022	PARTS TOWN LLC	2403350010199000	6319	SAL984015 HANDLE DISCONNE	10.29
10/19/2022	PARTS TOWN LLC	2403350011199000	6319	SAL984015 HANDLE DISCONNE	10.94
10/19/2022	PARTS TOWN LLC	2403350011299000	6319	VOL0653 BLADE ASSEMBLY TP	19.81

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10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	PRODUCE FOR VARIOUS SCHOO	2,148.31
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350004399000	6341	PRODUCE FOR VARIOUS SCHOO	709.19
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	PRODUCE FOR VARIOUS SCHOO	367.94
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	PRODUCE FOR VARIOUS SCHOO	636.90
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	PRODUCE FOR VARIOUS SCHOO	354.55
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	PRODUCE FOR VARIOUS SCHOO	445.10
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350020399000	6341	PRODUCE FOR VARIOUS SCHOO	453.95
10/19/2022	SCHOOL NURSE SUPPLY INC	19932300110990GP	6399	ITEM # 50271 - SNS HOUSEB	40.95
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	13472 EMESIS BAGS (5-CT)	5.99
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	16730 NON-STERILE GAUZE S	2.25
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	37913 DYNAREX ACTISPLINT	7.95
10/19/2022	SPORTS IMPORTS INC	199311PE203110PT	6399	NET TIGHTENER FOR PE CLAS	44.00
10/19/2022	STEVE WEISS MUSIC INC	199311BD001110FA	6397	REM-PM-1822-MP REMO POWER	112.00
10/19/2022	STEVE WEISS MUSIC INC	199311BD001110FA	6397	REM-PM-1824-MP REMO POWER	120.00
10/19/2022	STRING & HORN SHOP INC, THE	199311BD201110FA	6399	SUPPLIES	83.67
10/19/2022	SWANK MOVIE LICENSING USA	19931200202990CG	6399	PUBLIC PERFORMANCE SITE L	181.00
10/19/2022	SWEETWATER SOUND LLC	199311BD001110FA	6397	BACKUP1000MSD1 APC DEMO B	175.49
10/19/2022	SWEETWATER SOUND LLC	69121100748111D0	6639	DN300CMK2-DENON CD/USB AU	248.75
10/19/2022	TK SALES	1993510092499064	6319	CUSTODIAL SUPPLIES	65.25
10/19/2022	AVINEXT	1993120000399003	6397	EPSON POWERLITE PROJECTOR	1,782.00
10/19/2022	AVINEXT	461336B104399000	6399	LWC AV SERVICE RACK BLANK	30.00
10/19/2022	AVINEXT	461336B104399000	6399	LWC PC6B005BK CAT6 UTP PA	3.99
10/19/2022	AVINEXT	461336B104399000	6399	MIDDLE ATLANTIC PD-915RV-	207.00
10/19/2022	AVINEXT	461336GA04399000	6399	AVINEXT AV TECHNICIAN	950.00
10/19/2022	AVINEXT	461336GA04399000	6399	MISC. RACK HARDWARE - MED	175.00
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC LV2 LOW VOLT MT/BRKT	80.00
10/19/2022	AVINEXT	691211TK748111E5	6397	SBID-MX275-V3 SMART BOARD	318,630.00
10/19/2022	BLACK ROCK TECHNOLOGY GROUP	1993110000111001	6397	UNICORN BEETLE PRO RUGGED	660.00
10/19/2022	BSN SPORTS LLC	199336SO00191AAA	6399	CUSTOM JERSEYS	1,450.00
10/19/2022	BSN SPORTS LLC	199336SO00191AAA	6399	TEAM STRIPE 2 SHOT	1,160.00
10/19/2022	BUDDY'S BRAZOS APPLIANCES	1993510092599065	6319	KNOB FOR HOME EC OVEN AMC	45.95
10/19/2022	BUDDY'S BRAZOS APPLIANCES	1993510092599065	6319	SPECIAL ORDER FEE	5.00
10/19/2022	CITIBANK CORPORATE CARD	1993110000122038	6399	HEB CURBSIDE - E MOCK /	739.22
10/19/2022	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - A REILLY	125.06
10/19/2022	CITIBANK CORPORATE CARD	199311DM041110FA	6399	9/22ROBINSONTABLETOSP	132.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM042110FA	6399	/23BOWMANYOUTHPLAYS	49.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM042110FA	6399	9/23BOWMANLUDLANDRAMA	32.00

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10/19/2022	CITIBANK CORPORATE CARD	199311I1201110ET	6396	CR9/29CLARKBOOMCARDS	-2.56
10/19/2022	CITIBANK CORPORATE CARD	199311I1201110ET	6396	CR9/29TAYLORBOOMCARDS	-2.56
10/19/2022	CITIBANK CORPORATE CARD	199311PK11132032	6499	9/27HARRISONCHICKFILA	177.00
10/19/2022	CITIBANK CORPORATE CARD	19931300003990CA	6411	9/12 ZORN TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300003990CA	6495	9/12 K ZORN TMEA MEMR	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300004990CA	6411	9/12 JONES TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300004990CA	6411	9/12 MCNEEL TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300041990CA	6495	9/12GMONTGOMTMEAMEM	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300043990CA	6411	9/12 DUSTON TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300101990SK	6411	9/7MARSHALLTAHPERDREG	150.00
10/19/2022	CITIBANK CORPORATE CARD	19931300107990CA	6411	9/12WILLIAMSTMEAREG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300109990CA	6411	9/12 STUFF TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300111990SC	6495	9/6 BEYER TAHPERD REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300201990CA	6495	9/12BARNEYTMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM003990FA	6411	CR 9/24 MOODYGARDENS	-9.96
10/19/2022	CITIBANK CORPORATE CARD	1993330000399003	6399	9/22DUGANLANGUAGELINE	23.70
10/19/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	9/1DEANEBRAZOVEHREG	22.00
10/19/2022	CITIBANK CORPORATE CARD	199336BB00191AAA	6411	9/2 EDWARDS ABCA REG	90.00
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF LEANDER 10/1	370.80
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF LUFKIN 9/9/2	186.28
10/19/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CS BF MONTGOMERY 9/	552.10
10/19/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6499	FOOD CS BF LEANDER 9/23/2	399.60
10/19/2022	CITIBANK CORPORATE CARD	199336BG00191AAA	6412	MEALS AMC BG FT WORTH 9/1	203.45
10/19/2022	CITIBANK CORPORATE CARD	199336BW00391AAA	6299	9/27DELUCIATRACKWREST	42.00
10/19/2022	CITIBANK CORPORATE CARD	199336CC00391AAA	6412	MEALS CS XC HEWITT 9/8	737.83
10/19/2022	CITIBANK CORPORATE CARD	199336CH00399CFA	6499	9/10ZORNDROUBLEDAVES	100.00
10/19/2022	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS TENNIS JV MONTGM	131.74
10/19/2022	CITIBANK CORPORATE CARD	199336GV00191AAA	6412	MEALS AMC VB BRENHAM 9/13	246.30
10/19/2022	CITIBANK CORPORATE CARD	199336GV00191AAA	6412	MEALS AMC VB LK CREEK 9/2	298.21
10/19/2022	CITIBANK CORPORATE CARD	199336GV00391AAA	6412	MEALS CS GV SKYLINE 9/10/	237.00
10/19/2022	CITIBANK CORPORATE CARD	199336SC00199C01	6412	10/1JEDLICKATAMUSCIEN	170.00
10/19/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	9/24ALFORDBESTWESTERN	216.98
10/19/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	9/2ALFORDCOURTYARDAUS	561.75
10/19/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	CR9/13ALFORDSPRINGHIL	-13.26
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/2 NOLEN TASA REG	325.00
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/13 MUSSO FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/19 JURODGE FINGERPR	49.25

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10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/21 PEREZ FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/22 LAMBERT FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/23 BRAENDLE FINGERP	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/28 SCAMARDO FINGERP	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074899048	6499	9/28HOLMESKOLACHEROLF	118.98
10/19/2022	CITIBANK CORPORATE CARD	1993610081299023	6499	9/22MARTINEZGUMBYS	5.00
10/19/2022	CITIBANK CORPORATE CARD	20532100862340EH	6411	9/12 HICKMAN NHSA REG	73.00
10/19/2022	CITIBANK CORPORATE CARD	2053610F862340EH	6499	9/21MARTINEZHUNGRYHOW	27.00
10/19/2022	CITIBANK CORPORATE CARD	461336BB93491A01	6411	9/2 CALVERT AMERICAN	332.20
10/19/2022	CITIBANK CORPORATE CARD	461336BG93491A01	6412.FEE	9/16MCKOWNPECANVALLEY	50.00
10/19/2022	CITIBANK CORPORATE CARD	461336BH93491A01	6412	MEALS AMC BH TEAM PARKING	340.21
10/19/2022	CITIBANK CORPORATE CARD	461336DM20399CFA	6399	9/12 RODRIQUEZ MTI	1,246.00
10/19/2022	CITIBANK CORPORATE CARD	461336GV93491A01	6412	MEALS AMC VB FB CHRISTIAN	482.68
10/19/2022	CITIBANK CORPORATE CARD	461336GV93491A03	6412	MEALS CSHS VB TEAM BREAKF	86.75
10/19/2022	CITIBANK CORPORATE CARD	461336S700499031	6499	9/20 SHERRY MADTACO	134.15
10/19/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	9/16LEWANDOWSCVACERT	35.00
10/19/2022	DEMCO INC	19931200043990WB	6399	W13598430	36.06
10/19/2022	ENTERPRISE RENT A CAR	19931300001990CA	6411	RENTAL CAR AMCHS	69.07
10/19/2022	ENTERPRISE RENT A CAR	1993360000322038	6412	VEHICLE RENTALS FOR CSHS	139.00
10/19/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	25,015.41
10/19/2022	GLAZIER FOODS CORP	2403350004299000	6341	TURKEY BREAST FOR ALL SCH	267.49
10/19/2022	GLAZIER FOODS CORP	2403350010199000	6341	TURKEY BREAST FOR ALL SCH	232.97
10/19/2022	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	387.70
10/19/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	7,808.17
10/19/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	4,170.23
10/19/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR OAKWOOD	191.54
10/19/2022	HEAT TRANSFER SOLUTIONS INC	1993510092599065	6319	CONDENSER COIL AT OAKWOOD	3,150.00
10/19/2022	JASON'S DELI	461331S200399000	6499	RPO FOR FOOD ORDERS FOR T	335.81
10/19/2022	JOHNSTONE SUPPLY	1993510092599065	6319	FREIGHT	125.00
10/19/2022	JUNIOR LIBRARY GUILD	19931200107990PC	6329	EP EASY READING PLUS	211.40
10/19/2022	JUNIOR LIBRARY GUILD	19931200107990PC	6329	I CATEGORY INDEPENDENT RE	181.20
10/19/2022	KELLEN COMMERCIAL FLOORING	69178100748990CI	6629	RECARPET CO ATHLETIC DEPT	12,706.00
10/19/2022	KELLEN COMMERCIAL FLOORING	69178100748990CI	6629	RECARPET CO CORRIDORS & R	1,255.51
10/19/2022	KELLEN COMMERCIAL FLOORING	69178100748990CI	6629	RECARPET CO FOUNDATION OF	8,245.00
10/19/2022	LOVING GUIDANCE LLC	2053610F862340EH	6399	SKILLS ON A STRING	160.00
10/19/2022	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	HINGE REPAIR PIVOT	119.28
10/19/2022	ALERT SERVICES INC	199336TN00191AAA	6399	1305918 EZE-BAND ELAS WRA	89.70

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10/19/2022	ALERT SERVICES INC	199336TN00191AAA	6399	360212 GAUZE SPONGE N/S 2	35.82
10/19/2022	ALERT SERVICES INC	199336TN00191AAA	6399	4700887 TRIPLE A OINTMENT	39.92
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	4463304 TIMER DIGITAL 24	28.40
10/19/2022	ALPHAGRAPHICS BCS INC	199336TN04191AAA	6399	3PT CSISD PHYSICIAN REFER	55.60
10/19/2022	MONOGRAMS & MORE	4613110011111000	6399	ESTIMATED SHIPPING/HANDLI	70.00
10/19/2022	MONOGRAMS & MORE	461336CH00399000	6399	ART CHARGES	20.00
10/19/2022	NAPA AUTO PARTS	1993340092299062	6319	AC6808 8 CLAMP SET 10	46.34
10/19/2022	NAPA AUTO PARTS	1993510092599065	6319	BATTERY T-63	113.13
10/19/2022	NAPA AUTO PARTS	1993510092599065	6319	IGNITION COIL T-33	30.61
10/19/2022	CASEY A NEAL	1993530074699046	6411	FREIM SNUG SANANTONIO	120.13
10/19/2022	PARTS TOWN LLC	2403350010299000	6319	SAL984015 HANDLE DISCONNE	9.99
10/19/2022	PARTS TOWN LLC	2403350010499000	6319	VOL0653 BLADE ASSEMBLY TP	25.31
10/19/2022	PARTS TOWN LLC	2403350010599000	6319	VOL0653 BLADE ASSEMBLY TP	22.95
10/19/2022	PARTS TOWN LLC	2403350010999000	6319	VOL0653 BLADE ASSEMBLY TP	18.34
10/19/2022	PARTS TOWN LLC	2403350011099000	6319	VOL0653 BLADE ASSEMBLY TP	21.52
10/19/2022	PINNACLE MEDICAL MANAGEMENT INC	1993510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	200.00
10/19/2022	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SLPA	4,387.50
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	PRODUCE FOR ALL SCHOOLS	1,929.83
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	PRODUCE FOR ALL SCHOOLS	903.75
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	22015 HYDROCORTISONE ANTI	35.70
10/19/2022	SMORE	199311002011100W	6495	SMORE MULTI-USER LICENSE,	1,199.00
10/19/2022	STEVE WEISS MUSIC INC	199311BD001110FA	6397	REM-PM-1820-MP REMO POWER	102.00
10/19/2022	TWIN OAKS LANDFILL - BVSWMA INC	1993510092599065	6319	SURCHARGE	1.66
10/19/2022	WILTONS OFFICEWORKS	1993410074499044	6399	POLY TOP TAB FILE GUIDES,	30.12
10/19/2022	ALERT SERVICES INC	199336TN00191AAA	6399	72010005 FREEZE SLEEVE XX	59.52
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	360234 CRUTCHES PUSHBUTTO	37.00
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	4700990 ZINC OXIDE OINTME	9.90
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	7770287 TOENAIL CLIPPER	3.50
10/19/2022	AMAZON COM LLC	1993110000122038	6399	1INTHEOFFICE SMALL SPIRAL	16.29
10/19/2022	AMAZON COM LLC	1993110000322038	6399	ALLIANCE RUBBER BANDS	8.49
10/19/2022	AMAZON COM LLC	1993110000322038	6399	OENBOPO EMERGENCY CHARGER	269.73
10/19/2022	AMAZON COM LLC	1993110000322038	6399	PLEXDISC CD-R 100 DISCS	37.88
10/19/2022	AMAZON COM LLC	1993110000322038	6399	REXBETI 4PK UTILITY KNIFE	19.98
10/19/2022	ALPHAGRAPHICS BCS INC	199336TN04391AAA	6399	3PT CSISD PHYSICIAN REFER	55.60
10/19/2022	AMAZON COM LLC	1993110000322038	6399	SIMPLI-MAGIC HOP TOWELS,	17.99
10/19/2022	AMAZON COM LLC	1993110000322038	6399	SUNNYTECH HOT AIR STIRLIN	41.50
10/19/2022	AMAZON COM LLC	1993110000411004	6399	CVHS CLASSROOM SUPPLIES:S	6.19

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10/19/2022	AMAZON COM LLC	1993110004322038	6399	DEWENWILS INDUSTRIAL POWE	86.97
10/19/2022	AMAZON COM LLC	1993110004322038	6399	MR SIGA MINI DUSTPAN/BRUS	35.97
10/19/2022	AMAZON COM LLC	19931100101110SK	6399	PRO2-100 100 WATT HIGH TE	40.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	25 PACK TRANSPARENT PLAST	43.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	COMMAND VARIETY PACK, PIC	17.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	FOXTOP SILENT KIDS WALL C	14.88
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	OUN NANA DOUGH TOOLS PLAY	13.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	RELAXIMALS CAT KIDS READI	34.97
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	RELAXIMALS PUPPY DOG KIDS	34.97
10/19/2022	AMAZON COM LLC	19931100110110GP	6399	45 PIECES HALLOWEEN BOOKM	10.29
10/19/2022	AMAZON COM LLC	19931100112111RB	6399	GAMENOTE DRY ERASE POCKET	21.99
10/19/2022	AMAZON COM LLC	19931100201110OW	6399	63FT WINTER BULLETIN BOAR	19.98
10/19/2022	AMAZON COM LLC	19931100201110OW	6399	USANOOKS MICROFIBER CLEAN	69.95
10/19/2022	AMAZON COM LLC	199311BD042110FA	6399	BAUMGARTENS PENCIL CLIPS	37.90
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	6 PCS GUITAR HANGERS KEEP	10.99
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	60 PACK KIDS HEADPHONES B	73.98
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	FJUIFILM INSTAX MINI INST	26.98
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	UTOPIA BEDDING DOWN ALTER	63.88
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	CEILING HOOK CLIPS 100 PA	9.99
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	FAKE HUMAN ARM HANDS BLOO	12.99
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	HALLOWEEN DECORATIONS BLO	13.99
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	KIDPAR 6 PACK HALLOWEEN O	16.99
10/19/2022	AMAZON COM LLC	199311SS00311003	6399	AMAZON BASICS 3-BUTTON WI	130.34
10/19/2022	AMAZON COM LLC	19931200109990CV	6399	BIBLIOPHILE NOTES: 20 DIF	12.91
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	JJC 8 SLOTS MEMORY CARD C	7.99
10/19/2022	AMAZON COM LLC	1993210081499025	6399	BOOK- CONNECTIONS OVER CO	87.96
10/19/2022	AMAZON COM LLC	1993210081499025	6499	BLACK FOREST SNACKS 40 CT	7.98
10/19/2022	AMAZON COM LLC	1993210081499025	6499	NATURE VALLEY GRANOLA CUP	7.64
10/19/2022	AMAZON COM LLC	19932300043990WB	6399	3M SCOTCH 311DC HEAVY DUT	10.50
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	101 WAYS TO BE LESS STRES	20.14
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	HASBRO GAMING SIMON MEMOR	15.49
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	MELISSA AND DOUG SHAPE MO	24.99
10/19/2022	AMAZON COM LLC	19933100112990RB	6399	10XA4 COLOUR OVERLAYS REA	19.99
10/19/2022	AMAZON COM LLC	1993410070199080	6399	DBL SIDE SEMI GLOSS CARDS	38.85
10/19/2022	AMAZON COM LLC	1993510092599065	6319	100' 5/8" CABLE	423.55
10/19/2022	AMAZON COM LLC	4613110011011000	6397	AREA RUG	-197.44
10/19/2022	AMAZON COM LLC	4613110020111000	6399	LELEE ARTIFICIAL POTTED P	21.96

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10/19/2022	AMAZON COM LLC	4613110020111000	6399	ZEN RAKE MINI ZEN GARDEN	25.98
10/19/2022	AMAZON COM LLC	8653000000300000	6999	2 PACK CORDLESS TABLE LAM	125.98
10/19/2022	AVINEXT	461336B104399000	6399	DUSTPROOF STAINLESS STEEL	176.00
10/19/2022	AVINEXT	461336B104399000	6399	LVSW-100 SERIES LOW VOLTA	34.00
10/19/2022	AMAZON COM LLC	1993110000411004	6399	CVHS CLASSROOM SUPPLIES:	393.68
10/19/2022	AMAZON COM LLC	1993110004322038	6399	CABLE GRIP FLOOR CABLE CO	78.36
10/19/2022	AMAZON COM LLC	1993110004322038	6399	STERLITE 15QT LATCH BOX C	68.10
10/19/2022	AMAZON COM LLC	19931100101110SK	6399	CRAYOLA BROAD LINE MARKER	64.98
10/19/2022	AMAZON COM LLC	19931100101110SK	6399	NON-TOXIC TEMPERA PAINT C	92.52
10/19/2022	AMAZON COM LLC	19931100101110SK	6399	UCREATE WATERCOLOR PAPER,	31.51
10/19/2022	AMAZON COM LLC	19931100101110SK	6399	YOPAY 14 PACK BINDER PENC	35.98
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	8 PADS POP UP STICKY NOTE	7.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	FUN SIZE VERTICAL WHITE S	9.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	MINI DRY ERASE ERASERS, I	42.72
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	PLAY-DOH MODELING COMPOUN	23.43
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	POST-IT SUPER STICKY EASE	112.62
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	SECRUI WIRELESS DOORBELL,	17.63
10/19/2022	AMAZON COM LLC	19931100105110RP	6399	JOTCAT 100 6 SIDED DICE	12.86
10/19/2022	AMAZON COM LLC	19931100105110RP	6399	OFFICEMATE STANDARD STAPL	7.67
10/19/2022	AMAZON COM LLC	19931100105110RP	6399	RHODE ISLAND PLAYING CARD	50.82
10/19/2022	AMAZON COM LLC	199311BD042110FA	6399	PENCIL CLIPS 100	41.93
10/19/2022	AMAZON COM LLC	199311CH003110FA	6399	GE 3-OUTLET POWER STRIP 1	15.70
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	CORDLESS HOT GLUE GUN	16.84
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	EVTECK A4 PAPER CUTTER 12	10.99
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	DJ LED LIGHTING	69.99
10/19/2022	AMAZON COM LLC	199311LA202110CG	6399	BOSTITCH OFFICE QUIETSHAR	32.27
10/19/2022	AMAZON COM LLC	199311OR042110FA	6399	FALL PUMPKINS LETTERHEAD	12.95
10/19/2022	AMAZON COM LLC	199311OR042110FA	6399	HOLIDAY PRESENT STATIONER	12.95
10/19/2022	AMAZON COM LLC	199311SS00311003	6399	HUMAN FLOW	14.61
10/19/2022	AMAZON COM LLC	199311SS00311003	6499	KELLOGG'S SCOOPY-DOO! GRA	17.99
10/19/2022	AMAZON COM LLC	19931300105990RP	6399	HASBRO GAMES TRIVIAL PURS	15.82
10/19/2022	AMAZON COM LLC	19931300105990RP	6399	PLAYMONSTER 5 SECOND RULE	48.66
10/19/2022	AMAZON COM LLC	1993210081499025	6399	CLEAR PLASTIC DESSERT PLA	19.99
10/19/2022	AMAZON COM LLC	1993210081499025	6399	WHITE BEVERAGE NAPKINS -	9.99
10/19/2022	AMAZON COM LLC	1993210081499025	6499	FIBER ONE SOFT BAKED COOK	5.96
10/19/2022	AMAZON COM LLC	1993210081499025	6499	KIND NUT BARS VARIETY PAC	13.59
10/19/2022	AMAZON COM LLC	1993230000399003	6399	DSQUARE 24CT FOOD SAFE PR	19.99

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10/19/2022	AMAZON COM LLC	1993230000399003	6399	HALLMARK WHITE TISSUE PAP	9.99
10/19/2022	AMAZON COM LLC	19932300043990WB	6399	QUALITY PARK 10 X 13CLASP	26.09
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	ART THERAPY ACTIVITIES	14.39
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	FOOTBALL BASEBALL AND DAR	39.95
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	PLAY-DOH COMPOUND 24 PACK	20.99
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	WHAT TO DO WHEN YOU WORRY	43.47
10/19/2022	AMAZON COM LLC	1993330000499004	6399	CVHS CLASS SUPPLIES: TIM	15.18
10/19/2022	AMAZON COM LLC	1993410070199080	6399	BROTHER PTOUCH LABEL TAPE	49.96
10/19/2022	AMAZON COM LLC	1993410070199080	6499	DANSK BUTTER COOKIES	6.76
10/19/2022	AMAZON COM LLC	1993410070199080	6499	M-G MINI CC COOKIES GF/VE	19.24
10/19/2022	AMAZON COM LLC	1993510092599065	6319	(2 PACK) PGN 6205-ZZ SHIE	8.72
10/19/2022	AMAZON COM LLC	4613110020111000	6399	MAGNETIC PENCIL HOLDER, V	16.99
10/19/2022	AVINEXT	461336B104399000	6399	LWC COMMERCIAL TIGHT TUBE	216.00
10/19/2022	AVINEXT	461336B104399000	6399	MIDDLE ATLANTIC DWR-RR12	38.00
10/19/2022	AVINEXT	461336GA04399000	6399	AVINEXT LEAD AV TECHNICIA	1,250.00
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6SH-BLK CAT6	4,809.56
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC CMR-206 AUDIO CABLE 3	1,040.00
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC E-DPM-HDM-06F DISPLAY	1,820.00
10/19/2022	BRAWNER PAPER COMPANY INC	1993510092499064	6319	6822 BREAK	700.00
10/19/2022	BRAWNER PAPER COMPANY INC	1993510092499064	6319	6823 BLEACH	2,128.00
10/19/2022	BRAWNER PAPER COMPANY INC	1993510092499064	6319	6829 ENHANCER	1,983.80
10/19/2022	CCP INDUSTRIES INC	1993	1311	ITEM#71300-50-KP RECLAI ME	818.16
10/19/2022	CITIBANK CORPORATE CARD	1993115S201110OW	6399	9/6 5THGRADESTAAR	59.89
10/19/2022	CITIBANK CORPORATE CARD	199311HY043110WB	6399	9/29PHILLIPSGIMKITPRO	59.88
10/19/2022	CITIBANK CORPORATE CARD	199311I1201110ET	6396	9/22MOORE BOOMCARDS	42.56
10/19/2022	CITIBANK CORPORATE CARD	19931300003990CA	6495	9/12HOOPERTMEAMEMBR	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300041990CA	6411	9/12 GALLION TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300041990CA	6411	9/12 TAYLOR TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300041990CA	6411	9/12GMONTGOMERTMEAREG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300041990CA	6495	9/12GALLION TMEA MEMR	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300042990CA	6495	9/12 MCNEEL TMEA MEMR	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300104990CA	6411	9/12ESCOBEDOTMEAREG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300107990CA	6495	9/12NEELEYTMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300203990CA	6411	9/12CAMPBELLTMEAREG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300203990CA	6411	9/12MORRIS TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	199313AR003990FA	6411	9/29 JORDAN TAEA REG	105.00
10/19/2022	CITIBANK CORPORATE CARD	199313AR043990FA	6411	9/19 LEA TAEA REG	130.00

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10/19/2022	CITIBANK CORPORATE CARD	199313DM003990FA	6411	9/25 AMESTOY MOODYGAR	50.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM003990FA	6495	9/19THEATREFESTMEMBER	210.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM041990FA	6411	9/18ROBINSONMOODYGARD	190.90
10/19/2022	CITIBANK CORPORATE CARD	199313DM201990FA	6495	9/19THEATERFESTMEMBER	210.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM202990FA	6411	9/19EAGLE MOODYGARDEN	190.90
10/19/2022	CITIBANK CORPORATE CARD	1993210081199021	6411	9/2 HICKMAN TASA REG	425.00
10/19/2022	CITIBANK CORPORATE CARD	199321S181199021	6399	9/24BOWMAN MONDAY.COM	518.40
10/19/2022	CITIBANK CORPORATE CARD	19932300105990RP	6399	9/9SANDERSPADLETSOFTW	96.00
10/19/2022	CITIBANK CORPORATE CARD	19932300111990SC	6411	9/29 SOUTHARD LAKEWAY	430.12
10/19/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	9/14DENAEBRAZOSCOTAX	45.13
10/19/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	9/2DENAETXGOVSERVFEE	2.00
10/19/2022	CITIBANK CORPORATE CARD	199336BB00191AAA	6411	9/2LENNERTONABCAREG	90.00
10/19/2022	CITIBANK CORPORATE CARD	199336BH00391AAA	6299	9/19 REESE FASTMODEL	189.43
10/19/2022	CITIBANK CORPORATE CARD	199336CC00191AAA	6412	MEALS AMC XC GIDDINGS 9/1	498.68
10/19/2022	CITIBANK CORPORATE CARD	199336CC00391AAA	6412	MEALS CS XC TAMU 9/18/22	256.77
10/19/2022	CITIBANK CORPORATE CARD	199336CS00191AAA	6411	9/17MARQUARDTDOUBLETR	256.47
10/19/2022	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS TENNIS GEORGETWN	133.11
10/19/2022	CITIBANK CORPORATE CARD	199336GV00391AAA	6412	MEALS CS VB CL CREEK 9/3/	195.31
10/19/2022	CITIBANK CORPORATE CARD	199336GV00391AAA	6412	MEALS CSHS VB CL CREEK 9/	904.86
10/19/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	10/1ALFORDEASTERWOOD	14.00
10/19/2022	AMAZON COM LLC	461336GG93491A01	6399	ADIDAS WOMEN'S CLIMASTORM	629.91
10/19/2022	AVINEXT	19931100001110ET	6397	BRETFORD 40 IPAD CHARGING	2,429.00
10/19/2022	AVINEXT	1993530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	106.00
10/19/2022	AVINEXT	2113110010524000	6397		6,416.00
10/19/2022	AVINEXT	461336B104399000	6399	DENON DN-200BR STEREO BLU	138.71
10/19/2022	AVINEXT	461336GA04399000	6399	AVINEXT LEAD AV PROGRAMME	640.00
10/19/2022	AVINEXT	461336GA04399000	6399	AVINEXT PROJECT MANAGER	750.00
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC DL-HD50C DIGITALINX H	14,170.00
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC PC6ABS010BK CAT6A STP	2,210.00
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC RJ45-STP-L6 CAT6 F/UT	881.16
10/19/2022	AVINEXT	691211TK748111E5	6397	TECHFLEX - BRAIDED EXPAND	627.00
10/19/2022	THE BRIDGE YOGA BCS	199336BH00391AAA	6299	4 55 MINUTE YOGA CLASSES	200.00
10/19/2022	C C CREATIONS LTD	461336OR00199000	6399	ORCHESTRA POLOS/22-23	898.85
10/19/2022	CITIBANK CORPORATE CARD	199311DM003110FA	6399	9/24 DRAMAPUBLISHING	80.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM003110FA	6399	9/24 LUDLAMDRAMA	41.00
10/19/2022	CITIBANK CORPORATE CARD	199311I1201110ET	6396	9/22MOREHEADBOOMCARDS	42.56
10/19/2022	CITIBANK CORPORATE CARD	199311I1201110ET	6396	9/28 TAYLOR BOOMCARDS	51.18

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10/19/2022	CITIBANK CORPORATE CARD	19931300001990CA	6411	9/12 FRY TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300001990CA	6495	9/12PARHAMTMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300003990CA	6411	9/12 SEALE TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300003990CA	6495	9/12DIXONTMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300004990CA	6411	9/12 STOUT TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300043990CA	6495	9/12KSEALETMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300107990CA	6495	9/12WILLIAMSTMEAMEMBR	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300203990CA	6495	9/12MORRISTMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	199313AR001990FA	6411	9/29 PADRON TAEA REG	155.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM003990FA	6411	9/24ERSKINEMOODYGARDE	351.92
10/19/2022	CITIBANK CORPORATE CARD	199313DM042990FA	6411	9/24BOWMANMOODYGARDEN	351.92
10/19/2022	CITIBANK CORPORATE CARD	199313DM043990FA	6411	9/24MORRISONMOODYGARD	351.92
10/19/2022	CITIBANK CORPORATE CARD	199313DM203990FA	6411	9/19RODRIGUEZMOODYGAR	190.90
10/19/2022	CITIBANK CORPORATE CARD	199313DM203990FA	6495	9/19THEATERFESTMEMBER	210.00
10/19/2022	CITIBANK CORPORATE CARD	199313SC00199001	6411	9/23JEDLICKASCIENCETE	265.00
10/19/2022	CITIBANK CORPORATE CARD	1993210081199026	6411	9/7 PARKERSON TASAREG	425.00
10/19/2022	CITIBANK CORPORATE CARD	199321S781199021	6399	9/24BOWMAN MONDAY.COM	518.40
10/19/2022	CITIBANK CORPORATE CARD	1993310081199025	6399	9/28 HORN GROOVYFLOWR	75.00
10/19/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	9/2DENAEBRAZOSVEHREG	7.50
10/19/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	9/6DENAEBRAZOSVEHREG	22.00
10/19/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	9/6DENAETXGOVSERVFEE	2.00
10/19/2022	CITIBANK CORPORATE CARD	1993340092299062	6411	9/27 LONGWELL CENTEX	95.00
10/19/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	9/14 MUNOZ AMERICAN	923.20
10/19/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	9/14 SANDERS AMERICAN	923.20
10/19/2022	CITIBANK CORPORATE CARD	199336BB00191AAA	6411	9/2 BURTON ABCA REG	90.00
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF JV LUFKIN 9/	343.35
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF V GEORGETOWN	117.44
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMOUNT OVER PO REQU	318.70
10/19/2022	CITIBANK CORPORATE CARD	199336ST00399C03	6411	9/19 BRADY EMBASSY	346.58
10/19/2022	CITIBANK CORPORATE CARD	1993410070199080	6399	9/28 HORN GROOVYFLOWR	115.00
10/19/2022	CITIBANK CORPORATE CARD	1993410070199080	6411	9/22MARTINDALEMARIOTT	889.73
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/22 NOLAN MARRIOTT	1,091.84
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/22 PAINE MARRIOTT	777.15
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6499	9/20 HORN NAPA FLATS	533.50
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/12 BELLOWS FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/13 FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/29SCHLATHERFINGERPR	49.25

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10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/7 KOGER FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6411	9/21 HARRIS TASBO REG	195.00
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6495	9/19HARRIS ASBOMEMBER	145.00
10/19/2022	CITIBANK CORPORATE CARD	1993410074599063	6495	9/21BYROADTASBOAPPFEE	75.00
10/19/2022	CITIBANK CORPORATE CARD	20536100862340EH	6419	9/9MARTINEZ PLAYOASIS	244.00
10/19/2022	CITIBANK CORPORATE CARD	2403350010499000	6341	9/16DLUHOSVITALITYMED	251.25
10/19/2022	CLUBHOUSE TRAILER CO LLC	69123600003991D0	6299	POSSIBLE 5% DUE TO SUPPL	3,088.10
10/19/2022	EBSCO SUBSCRIPTION SERVICES	1993120000199001	6329	TX PACKAGE	3,099.00
10/19/2022	GLAZIER FOODS CORP	2403350000199000	6341	TURKEY BREAST FOR ALL SCH	816.90
10/19/2022	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	1,059.32
10/19/2022	GLAZIER FOODS CORP	2403350000499000	6341	DISPOSABLES FOR CVHS	561.97
10/19/2022	GLAZIER FOODS CORP	2403350004399000	6341	TURKEY BREAST FOR ALL SCH	316.06
10/19/2022	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	907.59
10/19/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	6,416.17
10/19/2022	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	382.53
10/19/2022	GLAZIER FOODS CORP	2403350020399000	6341	TURKEY BREAST FOR ALL SCH	313.03
10/19/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	#8 THHN WIRE CUTS 6 X 150	443.95
10/19/2022	JOHNSTONE SUPPLY	1993510092599065	6319	B92-740 REFRIGERANT	792.71
10/19/2022	JOHNSTONE SUPPLY	1993510092599065	6319	OXYGEN, COUPLING, REFRIGE	1,396.96
10/19/2022	JUNIOR LIBRARY GUILD	1993120000199001	6329	LIBRARY YOUNG ADULT BOOKS	2,462.98
10/19/2022	JW PEPPER AND SON INC	199311CH001110FA	6399	SUPPLIES FOR AMCHS CHOIR	72.39
10/19/2022	LAKESHORE LEARNING MATERIALS LLC	199311S310532032	6399	Q#B53663 RP-PK-GRAHAM CON	362.21
10/19/2022	LEARNING A-Z	199311E1101110ET	6396	RAZ KIDS RENEWAL - 18 CLA	2,304.00
10/19/2022	LOVING GUIDANCE LLC	2053610F862340EH	6399	ESTIMATED SHIPPING/HANDLI	48.00
10/19/2022	MONOGRAMS & MORE	199336GV00191AAA	6399	B3001BLK BELLA 3001 MEN'S	154.00
10/19/2022	MONOGRAMS & MORE	4613110011111000	6399	ITEM# 015569: (18X24 CORR	1,095.00
10/19/2022	NAPA AUTO PARTS	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	31.98
10/19/2022	NAPA AUTO PARTS	1993510092599065	6319	ENVIRONMENTAL FEE	3.00
10/19/2022	NAPA AUTO PARTS	1993510092599065	6319	HAND CLEANER, SANDPAPER,	46.21
10/19/2022	ORIENTAL TRADING COMPANY INC	19931100112114RB	6399	13640869 PAW PRINT PENCIL	5.75
10/19/2022	ORIENTAL TRADING COMPANY INC	19931100112114RB	6399	13774969 BE YOU BOOK MARK	8.42
10/19/2022	PARTS TOWN LLC	2403350011299000	6319	SAL984015 HANDLE DISCONN	8.59
10/19/2022	PURVIS INDUSTRIES	1993510092599065	6319	COUPLING FOR AMCHS	83.16
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	PRODUCE FOR VARIOUS SCHOO	1,586.33
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	PRODUCE FOR ALL SCHOOLS	745.92
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	PRODUCE FOR ALL SCHOOLS	1,046.11
10/19/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CS BF EASTVIEW 9/30	1,102.23

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10/19/2022	CITIBANK CORPORATE CARD	199336CH00199CFA	6499	9/10RAMOSDOUBLEDAVES	100.00
10/19/2022	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS TENNIS BROWNWD 9	248.33
10/19/2022	CITIBANK CORPORATE CARD	199336GV00191AAA	6412	9/14 VAR SB MEALS	418.00
10/19/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	9/23ALFORDBESTWESTERN	363.76
10/19/2022	CITIBANK CORPORATE CARD	199336ST00399C03	6499	9/13 BRADY SHIPLEYS	269.73
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6499	9/12 HORN JASONS DELI	180.76
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/22 WILKINS FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/30 CONRAN FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/6 WEST FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6411	9/15COOPER TASB REG	385.00
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6411	9/27 HARRIS TASBO REG	195.00
10/19/2022	CITIBANK CORPORATE CARD	1993410081499025	6411	9/2 PERRY TASA REG	425.00
10/19/2022	CITIBANK CORPORATE CARD	1993610081299023	6499	9/20MARTINEZGUMBYS	5.00
10/19/2022	CITIBANK CORPORATE CARD	4103410074599063	6411	IMCAT ANNUAL CONFERENCE R	345.00
10/19/2022	CITIBANK CORPORATE CARD	461336GV93491A01	6412	9/20 VAR SB MEALS	452.51
10/19/2022	CITIBANK CORPORATE CARD	461336GV93491A01	6412	MEALS AMC VB MONTGOMERY 9	410.31
10/19/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	9/13CLINKS PAPAJOHNS	167.30
10/19/2022	CLUBHOUSE TRAILER CO LLC	69123600001994D0	6639	REPAIRS TO AMCHS BAND TRA	16,880.01
10/19/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,676.86
10/19/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	6,099.03
10/19/2022	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	748.32
10/19/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	5,684.33
10/19/2022	GLAZIER FOODS CORP	2403350010299000	6341	TURKEY BREAST FOR ALL SCH	226.14
10/19/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	4,649.14
10/19/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK ELE	1,422.14
10/19/2022	GLAZIER FOODS CORP	2403350011199000	6341	TURKEY BREAST FOR ALL SCH	247.76
10/19/2022	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	217.97
10/19/2022	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	355.26
10/19/2022	GULF COAST PAPER COMPANY INC	1993510092499064	6319	HFQ10	2,202.00
10/19/2022	JOHNSTONE SUPPLY	1993510092599065	6319	REFRIGERANTS VARIOUS KIND	2,629.08
10/19/2022	JW PEPPER AND SON INC	199311BD041110FA	6399	SUPPLIES FOR CSMS BAND	76.46
10/19/2022	LOVING GUIDANCE LLC	205361OF862340EH	6399	I LOVE YOU RITUALS ON A S	160.00
10/19/2022	NAPA AUTO PARTS	1993110000422038	6399	BATTERY S-5	40.74
10/19/2022	NAPA AUTO PARTS	1993340092299062	6319	1004-N BOXED MINIATURE BU	36.60
10/19/2022	NAPA AUTO PARTS	1993340092299062	6319	H3002-04 AIR BRAKE NYLON	1.68
10/19/2022	ORIENTAL TRADING COMPANY INC	19931100112114RB	6399	13719514 PAW PRINT RUBBER	8.72
10/19/2022	PANORAMA EDUCATION INC	2821110099911000	6398	STUDENT, TEACHER & STAFF,	45,900.00

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10/19/2022	PARTS TOWN LLC	2403350010199000	6319	VOL0653 BLADE ASSEMBLY TP	23.76
10/19/2022	PARTS TOWN LLC	2403350010799000	6319	SAL984015 HANDLE DISCONNE	9.52
10/19/2022	PARTS TOWN LLC	2403350010999000	6319	SAL984015 HANDLE DISCONNE	7.94
10/19/2022	PARTS TOWN LLC	2403350011099000	6319	SAL984015 HANDLE DISCONNE	9.31
10/19/2022	PURVIS INDUSTRIES	1993510092599065	6319	BELTS FOR CSMS AND SPRING	1,830.80
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	PRODUCE FOR ALL SCHOOLS	3,799.89
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	PRODUCE FOR VARIOUS SCHOO	698.03
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	PRODUCE FOR ALL SCHOOLS	628.10
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	PRODUCE FOR ALL SCHOOLS	446.95
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	PRODUCE FOR ALL SCHOOLS	765.39
10/19/2022	SCHOOL NURSE SUPPLY INC	19932300110990GP	6399	ITEM #14110 6" NON STERIL	6.16
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	15973 COFLEX SELF-ADHEREN	9.96
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	18725 VOBAN AROMATIC ABSO	7.78
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	51010 AQUAPHOR HEALING OI	14.38
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	58111 I BUMPED MY HEAD ST	5.99
10/19/2022	SPORTS IMPORTS INC	199311PE203110PT	6399	SHIPPING AND HANDLING	9.00
10/19/2022	THOMPSON SAFETY LLC	1993510092499064	6319	RESTOCK THE FIRST AIDE BO	798.05
10/19/2022	STEVE WEISS MUSIC INC	199311BD001110FA	6397	ZIL A0315 ZILDJIAN 22 A S	348.00
10/19/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000428004	6396	XPR 3300 E	1,939.50
10/19/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	WAT 0066133 3/4" FOR PLUM	50.85
10/19/2022	WILTONS OFFICEWORKS	1993510092599065	6319	SHIPPING	7.95
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	PRODUCE FOR ALL SCHOOLS	510.94
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	PRODUCE FOR VARIOUS SCHOO	137.90
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	PRODUCE FOR ALL SCHOOLS	622.34
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	PRODUCE FOR ALL SCHOOLS	563.55
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350011299000	6341	PRODUCE FOR ALL SCHOOLS	763.85
10/19/2022	SCHOOL NURSE SUPPLY INC	19932300110990GP	6399	ITEM # 12409 - FILAC 3000	20.25
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	21355 SAFETEC STING RELIE	16.50
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	4459 JOHNSON & JOHNSON AN	4.79
10/19/2022	STERICYCLE INC	1993510092499064	6249	MEDICAL WASTE DISPOSAL	29.74
10/19/2022	STEVE WEISS MUSIC INC	199311BD001110FA	6397	INN-FBX-3 INNOVATIVE PERC	72.94
10/19/2022	STEVE WEISS MUSIC INC	199311BD001110FA	6397	REM-PM-1818 MP REMO POWER	100.00
10/19/2022	SUMMIT FIRE & SECURITY	1993510092599065	6247	REPLACE CORRODED SPRINKLE	2,022.00
10/19/2022	THORN MUSIC CENTER	199311OR001110FA	6399	ORCHESTRA SUPPLIES	64.00
10/19/2022	TK SALES	1993510092499064	6319	1.7 L DIAL SOAP	2,860.00
10/19/2022	ALAMOCITYHOOPS	199336BH00191AAA	6412.FEE	ENTRY AMC BH JUDSON 11/11	375.00
10/19/2022	AMPLIFY EDUCATION INC	2792110681111000	6399	MCLASS INTERVENTION KIT G	215.00

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10/19/2022	AT&T MOBILITY II LLC	1993510092299062	6256	CELL PHONES	54.12
10/19/2022	BAYER CONST ELEC CONTRAC INC	1993510092599065	6319	LABOR	15,647.50
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	CANALES, SAYCA 1ST DAY BO	83.88
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	CHAMBERS,DEVIN AMCHS ENGL	318.00
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	LUEDECKE,MADDI AMCHS ENGL	318.00
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	SIMS,ELIZABETH AMCHS ENGL	318.00
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6321	GARCIA ALBERT AMCHS ECON	83.88
10/19/2022	BRAZOS VALLEY GYMNASTICS	199336CY00191AAA	6268	RENTAL FEE SEPTEMBER THRO	1,100.00
10/19/2022	BREAKOUT INC	1993110010221033	6399	REPLACEMENT ITEM	29.00
10/19/2022	CHICK-FIL-A-HWY 6 LOCATION	8653000000300000	6999	NUGGET TRAY - AVP TEAM GA	58.00
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6257	159941-161516-SEP	5,444.21
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6257	159941-185712-SEP	214.98
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185740-SEP	2,949.91
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6257	159941-185746-SEP	10,052.50
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6255	159941-185746-SEP	33.62
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6257	159941-185756-SEP	597.94
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185760-SEP	23.20
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185774-SEP	17.55
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185812-SEP	354.03
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6257	159941-185818-SEP	310.24
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6255	159941-199618-SEP	1,135.20
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-209950-SEP	379.72
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6255	159941-215576-SEP	13,870.21
10/19/2022	COACHES VIDEO LLC	199336BF00191AAA	6399	SHIPPING AND HANDLING	20.00
10/19/2022	EDMENTUM INC	1993110000411004	6399	CVHS STUDY ISLAND: SITE	2,761.50
10/19/2022	HALL PASS	19931100110110GP	6399	HALL PASS CITIZEN PRINTER	275.00
10/19/2022	HALL PASS	19931100203110PT	6397	ESTIMATED SHIPPING/HANDLI	48.75
10/19/2022	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	2,191.17
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	431495001 ADAPTER ASSY WE	13.56
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3576380C1 HOSE FLEX AIR 6	120.84
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	35.88
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17431 EZ-CLIP HOSE CAGE	28.56
10/19/2022	PEPSI BEVERAGES COMPANY	2403350020299000	6341	GATORADE FOR KIDS KLUB	32.82
10/19/2022	PEPSI BEVERAGES COMPANY	2403350020299000	6341	GATORADE FOR KIDS KLUB	16.41
10/19/2022	PEPSI BEVERAGES COMPANY	2403350020399000	6341	GATORADE FOR KIDS KLUB	31.59
10/19/2022	PETTY CASH-AMCHS	1993360000199C01	6499	HEB 9/25/22	14.48
10/19/2022	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	STEEL MATERIALS, WELDING	417.60

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10/19/2022	READ NATURALLY INC	199311E8108110ET	6396	READ LIVE LICENSES, 12/12	690.00
10/19/2022	ROSAS CAFE AND TORTILLA FACTORY LTD	1993130004122038	6499	TACO BAR AND EXTRA FIXING	105.61
10/19/2022	SAFELITE FULFILLMENT INC	1993340092299062	6248	REPLACED WINDSHIELD ON 18	646.00
10/19/2022	SAMS LIMOUSINE AND TRANSP INC	199336BD00199CFA	6412	CHARTER BUSES 10/14/22	4,500.00
10/19/2022	SCRIPPS NATIONAL SPELLING BEE INC	19931100203110PT	6495	REGISTER SPELLING BEE	182.50
10/19/2022	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT FOR DOUBLE ARM GATE	262.00
10/19/2022	SPARKLETTS/SIERRA SPRINGS	1993120000399003	6499	WATER SERVICE	46.87
10/19/2022	STATE COMPTROLLER	461300S100100000	5755	SEPTSALESTAXDISCOUNT	-5.47
10/19/2022	TASBO	1993410074499044	6411	SHALUN WELLS- AUD211 OL F	195.00
10/19/2022	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	B107S TEXAS BRIEFS: CENTU	217.50
10/19/2022	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	G400S TEXAS GLADIATOR:	1,890.00
10/19/2022	SARAH TREHAR	199336CH00399CFA	6399	CHORAL AND PURPLE REIGN R	200.00
10/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0202-00-SEP	503.63
10/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9481-01-SEP	233.16
10/19/2022	WEX BANK/SHELL	199336BF04391AAA	6411	1004 OWENS 9/9	51.91
10/19/2022	WORLDS FINEST CHOCOLATE INC	461336OR20199CFA	6343	5350WFC \$2 BAR VP 30CT	9,900.00
10/19/2022	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	HOSPITAL LATCH	138.50
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	4700887 TRIPLE A OINTMENT	12.95
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	SHIPPING AND HANDLING	55.00
10/19/2022	AMAZON COM LLC	1993110000122038	6399	BEETRO WELDING GLOVES, 12	85.99
10/19/2022	AMAZON COM LLC	1993110000322038	6399	BFDYY UNFINISHED NAT. WOO	26.97
10/19/2022	AMAZON COM LLC	1993110000322038	6399	SUNNYTECH SPARK GAP TESLA	59.49
10/19/2022	AMAZON COM LLC	1993110000322038	6399	WHITE COTTON MUCHERS TWIN	14.97
10/19/2022	AMAZON COM LLC	1993110000411004	6399	CVHS OFFICE SUPPLIES TRE	19.43
10/19/2022	AMAZON COM LLC	19931100101110SK	6399	DAB-O-INK 3OZ BINGO DAUBE	35.90
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	AOAJO 15.7 INCH WEIGHTED	24.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	ASTROBRIGHTS MEGA COLLECT	19.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	COLORED CLOTHESPINS, COLO	8.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	CUTE DOORMAT FOR KIDS - M	15.19
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	PURPLE LADYBUG TEACHER ST	10.10
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	SCOTCH THERMAL LAMINATING	55.98
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	WEIGHTED DINOSAUR PLUSH.	24.99
10/19/2022	AMAZON COM LLC	19931100105110RP	6399	INK CARTRIDGE	-189.98
10/19/2022	AMAZON COM LLC	19931100105110RP	6399	THE ART OF COACHING: EFFE	14.99
10/19/2022	AMAZON COM LLC	19931100110110GP	6399	MYGIFT WALL MOUNTED BLACK	15.98
10/19/2022	AMAZON COM LLC	19931100112111RB	6399	RUMMIKUB RUMMY TILE GAME	14.97
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	ALCOHOL WIPES	8.93

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10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	SHARPIE 39108PP METALLIC	3.48
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	SECURITYMAN 2 IN 1 DOOR S	37.99
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	AMOSFUN HALLOWEEN COSTUME	18.24
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	ANROOG HALLOWEEN MASK PLA	25.98
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	LONG WAVY BLACK WIG WITH	20.99
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	PAR LIGHTING FOR STAGE, 3	79.98
10/19/2022	AMAZON COM LLC	199311OR042110FA	6399	COSCO PINK & BLACK LETTER	8.99
10/19/2022	AMAZON COM LLC	199311SS00311003	6399	BATH&BODY WORKS WHITE WAL	15.96
10/19/2022	AMAZON COM LLC	1993130000199001	6329	THE GROWTH MINDSET COACH:	797.50
10/19/2022	AMAZON COM LLC	1993210081199021	6399	SWISS MISS PUMPIN SPICE H	19.95
10/19/2022	AMAZON COM LLC	1993210081199021	6399	WERTHERS SOFT CAMEL	26.99
10/19/2022	AMAZON COM LLC	19932100811990CA	6399	ZPTEK 4K HDMI MATRIX SWIT	46.99
10/19/2022	AMAZON COM LLC	1993210081499025	6499	BLUE DIAMOND ALMONDS PK O	14.49
10/19/2022	AMAZON COM LLC	1993210081499025	6499	SKINNYPOP POPCORN 6 COUNT	4.98
10/19/2022	AMAZON COM LLC	1993330000499004	6399	CVHS CLINIC SUPPLIES: 3M	19.90
10/19/2022	AMAZON COM LLC	1993340092299062	6319	UAC EX 9448 A/C EXPANSION	20.00
10/19/2022	AMAZON COM LLC	199336OR00399CFA	6399	TWINPLEX	-449.00
10/19/2022	AMAZON COM LLC	1993410070199080	6399	AVERY 5162 MAIL LABELS	27.26
10/19/2022	AMAZON COM LLC	1993410070199080	6499	JACK LINKS BF JRKY (16 PK	47.56
10/19/2022	AMAZON COM LLC	1993410070199080	6499	MI-DEL GF GINGER SNAPS (4	18.87
10/19/2022	AMAZON COM LLC	1993410070199080	6499	OTEP VEGGIE CRISPS (16PK)	27.69
10/19/2022	AMAZON COM LLC	4613110020111000	6399	LOGITECH SPOTLIGHT PRESEN	98.64
10/19/2022	AVINEXT	1993530074699046	6399	HP BLACK LASERJET CARTRID	486.00
10/19/2022	AVINEXT	461336GA04399000	6399	TWO-CHANNEL, 350W @4 POWE	171.56
10/19/2022	AVINEXT	691211TK748111E5	6397	BALANCEBOX(R) 400 UNIVERS	1,950.00
10/19/2022	AVINEXT	691211TK748111E5	6397	LABOR/INSTALLATION COST T	120,366.20
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC 1A68TPZA0 RJ45 INSERT	999.75
10/19/2022	CITIBANK CORPORATE CARD	1993110000131033	6339	9/30STANFORD SATFEE	60.00
10/19/2022	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - E STUTTS	42.24
10/19/2022	CITIBANK CORPORATE CARD	1993116S201110OW	6399	9/19 CR CLASSCRAFT	-127.92
10/19/2022	CITIBANK CORPORATE CARD	199311DM041110FA	6399	9/23ROBINSONYOUTHPLAY	55.00
10/19/2022	CITIBANK CORPORATE CARD	199311HY043110WB	6399	9/28PHILLIPSGIMKITPRO	119.76
10/19/2022	CITIBANK CORPORATE CARD	199311I1201110ET	6396	9/22FLOYD BOOMCARDS	42.56
10/19/2022	CITIBANK CORPORATE CARD	199311I1201110ET	6396	9/22GAUCIN BOOMCARDS	42.56
10/19/2022	CITIBANK CORPORATE CARD	199311I1201110ET	6396	9/22KENNEDY BOOMCARDS	42.56
10/19/2022	CITIBANK CORPORATE CARD	199311I1201110ET	6396	9/29 DENT XTRAMATH	500.00
10/19/2022	CITIBANK CORPORATE CARD	19931300001990CA	6495	9/12 RAMOS TMEA MEMBR	50.00

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10/19/2022	CITIBANK CORPORATE CARD	19931300042990CA	6495	9/12 L ZORN TMEA MEMB	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300043990CA	6411	9/12 LEWIS TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300043990CA	6495	9/12KLINGSICKTMEAMEMB	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300105990RP	6411	9/28BROWNETAHPERDREG	150.00
10/19/2022	CITIBANK CORPORATE CARD	19931300109990CA	6495	9/12STUFFTMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300201990CA	6411	9/12 BARNEY TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	199313AR003990FA	6495	9/23SELLERSNATLARTED	70.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM003990FA	6411	9/19ERSKINEMOODYGARDE	190.90
10/19/2022	CITIBANK CORPORATE CARD	199313DM003990FA	6411	9/24 CREEL MOODYGARDE	351.92
10/19/2022	CITIBANK CORPORATE CARD	199313S181199021	6499	9/23HOGANNOHINGBUNDT	24.00
10/19/2022	CITIBANK CORPORATE CARD	199313SC00199001	6411	9/23JEDLICKASCIENCE	795.00
10/19/2022	CITIBANK CORPORATE CARD	19932100811990CA	6411	9/28EAKSMIDWESTCLINIC	155.99
10/19/2022	CITIBANK CORPORATE CARD	1993210088123031	6495	9/22 CELAYA SMORE.COM	79.00
10/19/2022	CITIBANK CORPORATE CARD	19932300111990SC	6499	9/16CALDERON SHIPLEYS	119.88
10/19/2022	CITIBANK CORPORATE CARD	19932300112990RB	6499	9/16 LABOVE CHICKFILA	46.38
10/19/2022	CITIBANK CORPORATE CARD	1993340092299062	6411	9/14 LONGWELLTAPT REG	60.00
10/19/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	9/14 DOWNIE AMERICAN	923.20
10/19/2022	CITIBANK CORPORATE CARD	199336BD00399CFA	6412	10/1 SEALE EXXON	173.90
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF V LUFKIN 9/7	643.10
10/19/2022	CITIBANK CORPORATE CARD	199336BG00191AAA	6412	9/15 MCKOWN FAIRFIELD	750.87
10/19/2022	CITIBANK CORPORATE CARD	199336BG00191AAA	6412	MEALS AMC BG MONTGOMERY 9	111.00
10/19/2022	CITIBANK CORPORATE CARD	199336CC00191AAA	6412	MEALS AMC XC OAK PNT. 9/3	249.86
10/19/2022	CITIBANK CORPORATE CARD	199336CS00191AAA	6411	9/10MARQUARDTSWIMISCA	175.00
10/19/2022	CITIBANK CORPORATE CARD	199336CS00191AAA	6411	9/10OSTERMANNNSWIMISCA	175.00
10/19/2022	CITIBANK CORPORATE CARD	199336GG00391AAA	6412	MEALS CS GG KATY T 9/20/2	44.15
10/19/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	9/17ALFORDBESTWESTERN	653.41
10/19/2022	CITIBANK CORPORATE CARD	1993410070199080	6399	9/30 HORN HEB	36.44
10/19/2022	CITIBANK CORPORATE CARD	1993410070199080	6499	9/2 HORN KOLACHEROLFS	884.62
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6399	9/7 HORN BAYLORFLOWER	210.00
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/2 BENN TASA REG	325.00
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/2 PAINE TASA REG	325.00
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/22 HORAK MARRIOTT	841.50
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6499	9/13 HORN NEWKS	201.00
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/13 GASTON FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/13 SANTOS FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/14 GORDON FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/16 MARTINEZ FINGERP	49.25

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10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/19 FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/21 LIESMAN FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/21 THELLY FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/22 HILLMAN FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/30CARPENTERFINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074799047	6399	9/29 COPY CORNER	929.50
10/19/2022	CITIBANK CORPORATE CARD	1993410081499025	6411	9/22 PERRY MARRIOTT	1,260.71
10/19/2022	CITIBANK CORPORATE CARD	1993510092599065	6499	9/27NASHBRAZOSCOTAX	53.80
10/19/2022	CITIBANK CORPORATE CARD	1993510092699066	6495	9/19MCMILLINTCEQMEMBR	111.00
10/19/2022	CITIBANK CORPORATE CARD	1993610081299023	6499	9/21MARTINEZHUNGRYHOW	5.00
10/19/2022	CITIBANK CORPORATE CARD	2053210086234000	6411	9/12 HICKMAN NHSA REG	222.00
10/19/2022	CITIBANK CORPORATE CARD	205333HE86234000	6399	9/29SMITHLIGHTPEDIATR	603.99
10/19/2022	CITIBANK CORPORATE CARD	205361OF862340EH	6499	9/22MARTINEZGUMBYS	47.50
10/19/2022	CITIBANK CORPORATE CARD	205361PI86234000	6499	9/21MARTINEZHUNGRYHOW	80.00
10/19/2022	CITIBANK CORPORATE CARD	205361PI86234000	6499	9/22MARTINEZGUMBYS	143.00
10/19/2022	CITIBANK CORPORATE CARD	2893130081124000	6498	9/16 COUCH MARIAMASCI	175.00
10/19/2022	CITIBANK CORPORATE CARD	461336BB93491A01	6411	9/2 BURTON AMERICAN	332.20
10/19/2022	CITIBANK CORPORATE CARD	461336BB93491A01	6411	9/2 EDWARDS AMERICAN	332.20
10/19/2022	CITIBANK CORPORATE CARD	461336GV93491A01	6412	MEALS AMC VB CSHS 9/20	386.14
10/19/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	9/14 KEREKES PIZZAHUT	46.07
10/19/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	9/7DUGANLANGUAGELINE	19.75
10/19/2022	FEDERAL EXPRESS CORPORATION	199336CL00191C01	6499	SHIPPING MASCOT HEAD BACK	36.05
10/19/2022	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	730.13
10/19/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	5,060.35
10/19/2022	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	140.49
10/19/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	425.74
10/19/2022	GRAINGER/W W GRAINGER INC	1993510092599065	6319	FUSES	55.30
10/19/2022	GRAINGER/W W GRAINGER INC	1993510092699066	6319	DRAIN SPADE	448.84
10/19/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	#10 THHN WIRE SPOOL	132.25
10/19/2022	JACKIE JANACEK	1993530074699046	6411	FREIM SNUG SANANTONIO	77.49
10/19/2022	JOHNSTONE SUPPLY	1993510092599065	6319	SHLD MULTI LOCK CAP TOOL	37.53
10/19/2022	JW PEPPER AND SON INC	199311BD042110FA	6399	SUPPLIES FOR AMCMS BAND	58.00
10/19/2022	KELLEN COMMERCIAL FLOORING	69158100748990CI	6629	RECARPET CO CORRIDORS & R	33,443.49
10/19/2022	MONOGRAMS & MORE	461336S100399000	6343	ART CHARGES	20.00
10/19/2022	MONOGRAMS & MORE	461336S100399000	6343	SETUP CHARGES - SCREEN PR	25.00
10/19/2022	NAPA AUTO PARTS	1993340092299062	6319	600564 FUEL FILTER	309.30
10/19/2022	ORIENTAL TRADING COMPANY INC	19931100112114RB	6399	13971376 DR. SEUSS MINI E	14.87

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10/19/2022	PARTS TOWN LLC	2403350000399000	6319	VOL0653 BLADE ASSEMBLY TP	83.32
10/19/2022	PARTS TOWN LLC	2403350000499000	6319	SAL984015 HANDLE DISCONNE	2.16
10/19/2022	PARTS TOWN LLC	2403350000499000	6319	VOL0653 BLADE ASSEMBLY TP	4.99
10/19/2022	PARTS TOWN LLC	2403350004299000	6319	SAL984015 HANDLE DISCONNE	11.81
10/19/2022	PARTS TOWN LLC	2403350004399000	6319	SAL984015 HANDLE DISCONNE	13.96
10/19/2022	PARTS TOWN LLC	2403350004399000	6319	VOL0653 BLADE ASSEMBLY TP	32.27
10/19/2022	PARTS TOWN LLC	2403350010799000	6319	VOL0653 BLADE ASSEMBLY TP	21.98
10/19/2022	PARTS TOWN LLC	2403350010899000	6319	VOL0653 BLADE ASSEMBLY TP	19.78
10/19/2022	PARTS TOWN LLC	2403350020299000	6319	SAL984015 HANDLE DISCONNE	8.54
10/19/2022	PARTS TOWN LLC	2403350020399000	6319	SAL984015 HANDLE DISCONNE	13.82
10/19/2022	PARTS TOWN LLC	2403350020399000	6319	VOL0653 BLADE ASSEMBLY TP	31.93
10/19/2022	PERRY OFFICE PLUS	1993510092499064	6319	LAVENDER AIR FRESH	173.31
10/19/2022	PERRY OFFICE PLUS	1993510092499064	6319	NEUTRAL FLOOR CLEANER	151.44
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCE FOR VARIOUS SCHOO	333.50
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	PRODUCE FOR VARIOUS SCHOO	664.10
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350011199000	6341	PRODUCE FOR ALL SCHOOLS	310.76
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350011199000	6341	PRODUCE FOR VARIOUS SCHOO	327.23
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	PRODUCE FOR ALL SCHOOLS	543.68
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	PRODUCE FOR VARIOUS SCHOO	308.04
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	16241 SANI-CLOTH PLUS GER	9.95
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	31400C EXAM TABLE PAPER R	33.00
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	50271 SNS FLEXIBLE FABRIC	15.43
10/19/2022	THOMPSON SAFETY LLC	1993340092299062	6219	REFILL OF FIRST AID KITS	267.90
10/19/2022	STEVE WEISS MUSIC INC	199311BD001110FA	6397	REM-PM-1816-MP REMO POWER	94.00
10/19/2022	TEACHER SYNERGY LLC	19931100109111CV	6399	ENGAGE NY GRADE 1 BUNDLED	63.00
10/19/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000428004	6396	INSTALLATION/PROGRAMMING	74.50
10/19/2022	TK SALES	1993510092699066	6319	LINERS 40X46	829.60
10/19/2022	TWIN OAKS LANDFILL - BVSWMA INC	1993510092599065	6319	LANDFILL CHARGE	47.90
10/19/2022	UNITED REFRIGERATION INC	2403350000199000	6319	971056173 COPELAND OV	131.43
10/19/2022	WILTONS OFFICEWORKS	1993	1311	UNV12113 MANILA FOLDERS T	377.50
10/19/2022	WILTONS OFFICEWORKS	1993510092599065	6319	HON SHELF PEGS	23.76
10/19/2022	AMPLIFY EDUCATION INC	2792110681111000	6399	MYCLASS INTERVENTION KIT	645.00
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	MILES,DESHYREIA AMCHS ENG	318.00
10/19/2022	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	VILLALOBOS,LUIS AMCHS ENG	318.00
10/19/2022	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8653000000300000	6999	COUNTY PIG TAG FOR ETHAN	5.00
10/19/2022	BREAKOUT INC	1993110010221033	6399	FULL PLATFORM AC	99.00
10/19/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092223031	6319	ESTIMATED SHIPPING/HANDLI	378.00

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10/19/2022	CHICK-FIL-A-HWY 6 LOCATION	1993310081199025	6499	LUNCH CATERING FOR COUNSE	158.50
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510011099068	6255	159941-102402-SEP	1,369.27
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510011099000	6255	159941-102402-SEP	43.80
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185710-SEP	530.48
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-185724-SEP	2,703.70
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185756-SEP	1,414.66
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185768-SEP	23.20
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185788-SEP	290.46
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185824-SEP	518.93
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-194758-SEP	36.65
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-200528-SEP	191.52
10/19/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6257	159941-209908-SEP	331.86
10/19/2022	COCO LOCO RESTAURANT #2	19931300203990PT	6499	BREAKFAST FOR PT STAFF DE	387.97
10/19/2022	EDU SERVICE CENTER REG 6	1993340092299062	6219	SCHOOL BUS DRIVER CERTIFI	155.00
10/19/2022	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	1,496.66
10/19/2022	EXPLORE LEARNING LLC	1993110000411004	6399	CVHS CLASSROOM SIPLIES 2	920.00
10/19/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	SHIPPING	15.46
10/19/2022	HALL PASS	19931100110110GP	6399	HALL APSS CITIZEN BADGES	38.00
10/19/2022	HALL PASS	19931100203110PT	6397	HALL PASS CITIZEN CLE300	275.00
10/19/2022	HALL PASS	19931100203110PT	6397	HALL PASS USB HUB	35.00
10/19/2022	IXL LEARNING INC	199311MT04211042	6399	1 YEAR IXL CLASSROOM LICE	479.00
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	FLTAIR12523 AIR SPRING 2	279.52
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	303N/6127088C1 SHOCK ABSO	161.40
10/19/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	303/BXKT4702QBB230-CORE B	90.00
10/19/2022	THE LAB / TOM THOMPSON	1993330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,216.00
10/19/2022	THE LAB / TOM THOMPSON	1993330000499004	6299	CVHS STUDENT DRUG TESTING	76.00
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17427 -8 EZ-CLIP HOSE CLI	12.96
10/19/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17471 -6X6 EZ CLIP 90 R13	41.34
10/19/2022	LEE ENTERPRISES INC	1993410074899048	6491	AD FOR RFQ 23-003 FINANCI	212.02
10/19/2022	LSS DIGITAL PRINT FINISHING SYSTEMS	1993410074499044	6399	LSS DIGITAL SHREDDER OIL	40.00
10/19/2022	NEDRP LLC	2553130081124000	6299	RELATIONSHIP-CENTERED LEA	5,000.00
10/19/2022	OFFICE DEPOT *CREDIT CARD*	2403350093299000	6399	OFFICE SUPPLIES	89.67
10/19/2022	PEPSI BEVERAGES COMPANY	2403350011299000	6341	GATORADE FOR KIDS KLUB	48.38
10/19/2022	PEPSI BEVERAGES COMPANY	2403350011299000	6341	GATORADE FOR KIDS KLUB	24.19
10/19/2022	PEPSI BEVERAGES COMPANY	240335VS93299000	6343	GATORADE FOR KIDS KLUB	102.95
10/19/2022	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993410074899048	6269	BILLING PERIOD 07/30/22 T	752.79
10/19/2022	ROUND TOP CARMINE ISD	199336CC04391AAA	6412.FEE	ENTRY WMS XC ROUND TOP 10	240.00

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10/19/2022	SLP TOOLKIT	1993110088123031	6396	SLP TOOLKIT YEARLY SUBSRC	860.00
10/19/2022	STATE COMPTROLLER	4613	2112.107	SEPT SALES TAX	9.12
10/19/2022	STATE COMPTROLLER	4613	2112.201	SEPT SALES TAX	25.08
10/19/2022	STATE COMPTROLLER	4613	2112.3	SEPT SALES TAX	809.63
10/19/2022	STATE COMPTROLLER	4613	2112.4	SEPT SALES TAX	17.84
10/19/2022	STATE COMPTROLLER	461300BF93400A03	5744	SEPT SALES TAX	65.24
10/19/2022	TASSP/TASC	1993130000499004	6495	MICHAEL HEATH TASSP MEMBE	270.00
10/19/2022	TDEA	199313D1001990FA	6411	EVENT REGISTRATION	570.00
10/19/2022	TEXAS TRUCK RIGGINS	1993510092599065	6319	LIFTGATE SPRING T-44	14.00
10/19/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	CATE AG SCIENCE FACILITY	33,750.00
10/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9483-01-SEP	510.45
10/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	2403510004399000	6255	102-9483-01-SEP	14.16
10/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	2403510011299000	6255	107-0382-01-SEP	27.62
10/19/2022	WEX BANK/SHELL	199336BF00191AAA	6411	1001 BRANCH 9/24	50.81
10/19/2022	WEX BANK/SHELL	199336BF04391AAA	6411	1004 OWENS 9/23	76.38
10/19/2022	WEX BANK/SHELL	199336BG00191AAA	6412	1011 MCKOWN 9/29	66.13
10/19/2022	WORLDS FINEST CHOCOLATE INC	461336OR20199CFA	6343	FREIGHT	190.00
10/19/2022	ALERT SERVICES INC	199336TN00191AAA	6399	72010006 FREEZE SLEEVE XX	69.63
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	1304610 FLEX-BAND 4 WING	35.80
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	1774305 COTTON TIP APP ST	10.60
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	3861510 CARDBOARD FOLDING	11.85
10/19/2022	ALERT SERVICES INC	199336TN04391AAA	6399	4700513 HYDROGEN PEROXIDE	0.95
10/19/2022	ALPHAGRAPHICS BCS INC	199336TN04291AAA	6399	3PT CSISD PHYSICIAN REFER	55.60
10/19/2022	ALPHAGRAPHICS BCS INC	461336TN93491A03	6399	3PT CSISD PHYSICIAN REFER	55.60
10/19/2022	AMAZON COM LLC	1993000000000000	5749	PENCIL POUCH	-54.67
10/19/2022	AMAZON COM LLC	1993110000111001	6399	LG ELECTRONICS 8X USB 2.0	249.90
10/19/2022	AMAZON COM LLC	1993110000122038	6399	[PURELL SINGLES 125 CT	15.99
10/19/2022	AMAZON COM LLC	1993110000122038	6399	JUST IN TREND FLAME RESIS	606.39
10/19/2022	AMAZON COM LLC	1993110000122038	6399	SHARPIE ULTRA FINE PT 12	9.98
10/19/2022	AMAZON COM LLC	1993110000322038	6399	SILVER DUCT TAPE, 12 ROLL	39.09
10/19/2022	AMAZON COM LLC	1993110000411004	6399	CVHS CLINIC SUPPLIES: ER	149.99
10/19/2022	AMAZON COM LLC	19931100043110WB	6399	CHINET COMFORT CUPS WITH	325.00
10/19/2022	AMAZON COM LLC	1993110004322038	6399	300PC STICKER PACK	13.89
10/19/2022	AMAZON COM LLC	1993110004322038	6399	BIG HERO DVID	7.17
10/19/2022	AMAZON COM LLC	1993110004322038	6399	CRESCEBT WUSS 8.34" METAL	14.76
10/19/2022	AMAZON COM LLC	1993110004322038	6399	ESTIMATED SHIPPING/HANDLI	3.99
10/19/2022	AMAZON COM LLC	1993110004322038	6399	MR PEN GLUE GUN	47.04

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10/19/2022	AMAZON COM LLC	1993110004322038	6399	PERFECTWARE 4.5" CRAFT ST	78.05
10/19/2022	AMAZON COM LLC	19931100101110SK	6399	SAX SULPHITE DRAWING PAPE	37.81
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	2 PCS DAISY FLOWER SHAPED	22.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	50PCS POSITIVE SAYINGS AC	6.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	ELEET ECO FRIENDLY 100% R	19.99
10/19/2022	AMAZON COM LLC	19931100104110SV	6399	PEARINGTON PLASTIC CLASSR	91.43
10/19/2022	AMAZON COM LLC	19931100105110RP	6399	200 PACK BRAD FASTENERS	6.99
10/19/2022	AMAZON COM LLC	19931100105110RP	6399	PAGE MARKERS COLORED STIC	6.98
10/19/2022	AMAZON COM LLC	19931100105110RP	6399	PENCIL GRIPPERS FOR KIDS	9.98
10/19/2022	AMAZON COM LLC	19931100110110GP	6399	ASTROBRIGHES MEGA COLLECT	17.49
10/19/2022	AMAZON COM LLC	19931100110110GP	6399	SECRUI WIRELESS DOORBELL,	14.39
10/19/2022	AMAZON COM LLC	19931100110110GP	6399	WOLFRIDE 9PCS TITANIUM SP	14.97
10/19/2022	AMAZON COM LLC	19931100112111RB	6399	HMSENG SLEF INK TEACHER S	9.99
10/19/2022	AMAZON COM LLC	19931100201110OW	6399	SET OF 4 COUNTER SHELVES	28.99
10/19/2022	AMAZON COM LLC	199311BD042110FA	6399	AVERY 16282 PRINTABLE PLA	9.40
10/19/2022	AMAZON COM LLC	199311CH003110FA	6399	WINSPIN 18" COLOR WHEEL	53.36
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	500 GLOW STICKS BULK	39.99
10/19/2022	AMAZON COM LLC	199311CH203110FA	6399	AVL-630-SH4 EARHOOK HEADS	79.00
10/19/2022	AMAZON COM LLC	199311DM041110FA	6399	ELEGANTLY FRUGAL COSTUMES	17.95
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	HALLOWEEN CREEPY CLOTH 30	17.99
10/19/2022	AMAZON COM LLC	199311DM043110FA	6399	HAOSUN HALLOWEEN SCARY MA	14.99
10/19/2022	AMAZON COM LLC	199311SS00311003	6399	BATH AND BODY WORKS 4 PAC	26.44
10/19/2022	AMAZON COM LLC	199311SS00311003	6399	SCOTCH SURE START SHIPPIN	12.99
10/19/2022	AMAZON COM LLC	19931200101990SK	6399	MINEKKEYES SET OF 6 PLASTI	30.99
10/19/2022	AMAZON COM LLC	19931300105990RP	6399	BATTLESHIP WITH PLANES ST	16.31
10/19/2022	AMAZON COM LLC	19931300105990RP	6399	HASBRO GAMING CLUE JUNIOR	31.94
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	HPUSN BACKDROP STAND - 10	45.99
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	SANDISK 128GB EXTREME PRO	55.70
10/19/2022	AMAZON COM LLC	19931300201990OW	6399	UBEESIZE LED VIDEO LIGHT	33.43
10/19/2022	AMAZON COM LLC	1993210081199021	6399	SURGE PROTECTOR POWER STR	43.97
10/19/2022	AMAZON COM LLC	1993210081499025	6399	60 PCS TROPICAL PARTY DEC	9.87
10/19/2022	AMAZON COM LLC	1993210081499025	6399	GOLD FOIL TABLECLOTH, 3 P	11.99
10/19/2022	AMAZON COM LLC	1993210081499025	6399	THANK YOU BANNER	12.47
10/19/2022	AMAZON COM LLC	19932300043990WB	6399	WORKLION SMALL PAPER TRIM	9.89
10/19/2022	AMAZON COM LLC	19932300201990OW	6399	CORUSCANT ELECTRIC STAPLE	18.99
10/19/2022	AMAZON COM LLC	19932300201990OW	6399	PACK OF 4 PLASTIC KITCHEN	59.98
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	42 PACK FIDGET FOR ANEXIT	16.78

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10/19/2022	AMAZON COM LLC	19933100105990RP	6399	AIRPLANE TOYS WITH LAUNCH	18.38
10/19/2022	AMAZON COM LLC	19933100105990RP	6399	OUTSMARTING WORRY	63.80
10/19/2022	AMAZON COM LLC	1993330000499004	6399	CVHS CLINIC SUPPLIES: 10	9.99
10/19/2022	AMAZON COM LLC	1993330000499004	6399	CVHS CLINIC SUPPLIES: GD	3.99
10/19/2022	AMAZON COM LLC	1993330000499004	6399	CVHS CLINIC SUPPLIES: GO	9.99
10/19/2022	AMAZON COM LLC	1993340092299062	6319	BOERAY ALUMINUM EMERGENCY	12.99
10/19/2022	AMAZON COM LLC	1993510092599065	6319	PHONE CHARGERS	18.62
10/19/2022	AMAZON COM LLC	4613110010111000	6399	AMERICAN FLAG 3X5 AMERICA	19.89
10/19/2022	AMAZON COM LLC	4613110020111000	6399	LETTER BOARD SIGN SKINNY	32.55
10/19/2022	AMAZON COM LLC	4613110020111000	6399	SMALL FAKE PLANTS SET OF	25.99
10/19/2022	APPLE INC	19931100001110ET	6397	10.2 IN IPAD	8,970.00
10/19/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	683.13
10/19/2022	AVINEXT	4613000004200000	5744	WIRELESS DESKTOP MK320	1,740.00
10/19/2022	AVINEXT	461336B104399000	6399	EXTRON 60-190-01 1U 9.5'	102.70
10/19/2022	AVINEXT	461336B104399000	6399	LWC PHX-106F ADAPTER CBL	16.24
10/19/2022	AVINEXT	461336B104399000	6399	OCTASOUND SP820A 360X180	1,799.00
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC K6-8KP-WH RJ45 INSERT	455.00
10/19/2022	AVINEXT	691211TK748111E5	6397	LWC LV1 LOW VOLT MT/BRKT	50.00
10/19/2022	AVINEXT	691211TK748111E5	6397	RJ45 PLUG 8P8C CAT6 CLEAR	87.30
10/19/2022	AVINEXT	691211TK748111E5	6397	SMART CAT5-XT-1100 TO USB	11,700.00
10/19/2022	BLUE DOT MARCHING LLC	199336BD00399CFA	6299	2022 CSHS MARCHING BAND V	3,000.00
10/19/2022	BSN SPORTS LLC	199336SO00191AAA	6399	TEAM STRIPE 2	160.00
10/19/2022	CITIBANK CORPORATE CARD	19931100108110FR	6412	9/16LOUDERTRUMANCHOC	130.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM043110FA	6399	9/22MORRISONTABLETOSP	132.00
10/19/2022	CITIBANK CORPORATE CARD	199311DM043110FA	6399	9/23MORRISONELDRIGE	30.00
10/19/2022	CITIBANK CORPORATE CARD	19931300001990CA	6495	9/12MCCORMICKTMEAMEM	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300041990CA	6411	9/12 DAY TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300041990CA	6495	9/12 DAY TMEA MEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300111990SC	6411	9/6 BEYER TAHPERD REG	190.00
10/19/2022	CITIBANK CORPORATE CARD	19931300201990CA	6411	9/12 CURTIS TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300201990CA	6495	9/12STEELSTMEAMEMBER	50.00
10/19/2022	CITIBANK CORPORATE CARD	19931300202990CA	6411	9/12 BYRNE TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300202990CA	6411	9/12 GOODWIN TMEA REG	70.00
10/19/2022	CITIBANK CORPORATE CARD	19931300202990CA	6411	9/12KMONTGOMERTMEAREG	70.00
10/19/2022	CITIBANK CORPORATE CARD	199313DM003990FA	6411	9/24 AMESTOY MOODYGAR	572.82
10/19/2022	CITIBANK CORPORATE CARD	199313DM043990FA	6495	9/19THEATERFESTMEMBER	420.00
10/19/2022	CITIBANK CORPORATE CARD	199313S181199021	6499	9/13HOGANNOTHINGBUNDT	24.00

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10/19/2022	CITIBANK CORPORATE CARD	1993210081199021	6411	9/22PARKERSONMARRIOTT	888.49
10/19/2022	CITIBANK CORPORATE CARD	1993340092299062	6411	9/19 SILVA TAPT REG	120.00
10/19/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	9/22LEWANDOWS FFA ORG	400.00
10/19/2022	CITIBANK CORPORATE CARD	1993360000191AAA	6495	9/2ABCAMEMBERLENNERTO	300.00
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF V MEXICO 9/2	643.10
10/19/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6499	HOSPITALITY AMC BF V CEDA	398.77
10/19/2022	CITIBANK CORPORATE CARD	199336CC00191AAA	6412	10/1TOMPLAITHAMPTON	1,030.48
10/19/2022	CITIBANK CORPORATE CARD	199336CC00191AAA	6412	MEALS AMC XC TOMBALL 9/30	175.00
10/19/2022	CITIBANK CORPORATE CARD	199336CC00391AAA	6412	MEALS XC TAMU 9/16/22	552.16
10/19/2022	CITIBANK CORPORATE CARD	199336CS00191AAA	6495	9/10 MARQUARDT TISCA	80.00
10/19/2022	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS TENNIS MAGNOLIA	152.00
10/19/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	9/12ALFORDSPRINGHILL	726.60
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/22 BENN MARRIOTT	743.50
10/19/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	9/25NOLANMARINAGARAGE	10.00
10/19/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	9/6 FINGERPR	49.25
10/19/2022	CITIBANK CORPORATE CARD	1993410074499044	6411	9/2WOODARD GTO REG	75.00
10/19/2022	CITIBANK CORPORATE CARD	1993410074899048	6499	9/21 HORN TACOBAR	769.10
10/19/2022	CITIBANK CORPORATE CARD	20536100862340EH	6419	9/23MARTINEZPLAYOASIS	399.84
10/19/2022	CITIBANK CORPORATE CARD	20536100862340EH	6419	CR9/23MARTINEZPLAYOAS	-207.84
10/19/2022	CITIBANK CORPORATE CARD	205361OF862340EH	6499	9/20MARTINEZGUMBYS	34.40
10/19/2022	CITIBANK CORPORATE CARD	461336BB93491A01	6411	9/2LENNERTON AMERICAN	332.20
10/19/2022	CITIBANK CORPORATE CARD	461336DM04199CFA	6412	9/19ROBINSONTAMUMSC	150.00
10/19/2022	CITIBANK CORPORATE CARD	461336S100399000	6343	9/17YATES STICKERMULE	150.50
10/19/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	9/28 KEREKES AMERMATH	252.00
10/19/2022	JANET L DAVIS	20533200862340EH	6411	M REIM SEPT 2022	85.63
10/19/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	PLUMBING REPAIR CSHS VISI	4,230.75
10/19/2022	FEDERAL EXPRESS CORPORATION	1993340092299062	6319	770022186237 SHIPPING BOX	22.96
10/19/2022	FRIO HYDRATION LLC	461336B104399000	6399	COOLER GRAPHICS	174.93
10/19/2022	STEVEN D GENTRY	19933600003990CA	6499	ALL STATE CLINIC 9/10	100.00
10/19/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	6,070.67
10/19/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	7,126.64
10/19/2022	GLAZIER FOODS CORP	2403350010499000	6341	TURKEY BREAST FOR ALL SCH	248.14
10/19/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	5,064.74
10/19/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW	4,710.92
10/19/2022	GLAZIER FOODS CORP	2403350010999000	6341	TURKEY BREAST FOR ALL SCH	179.85
10/19/2022	GLAZIER FOODS CORP	2403350011099000	6341	TURKEY BREAST FOR ALL SCH	210.96
10/19/2022	GLAZIER FOODS CORP	2403350020199000	6341	TURKEY BREAST FOR ALL SCH	276.98

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10/19/2022	JOHNSTONE SUPPLY	1993510092599065	6319	AC UNIT FOR CSHS PRESS BO	2,538.88
10/19/2022	JW PEPPER AND SON INC	199311CH003110FA	6399	SUPPLIES FOR CSHS CHOIR	49.60
10/19/2022	JW PEPPER AND SON INC	199311OR042110FA	6399	SUPPLIES FOR AMCMS ORCHES	196.99
10/19/2022	KELLEN COMMERCIAL FLOORING	69178100748990CI	6629	RECARPET CO BUSINESS OFFI	27,814.00
10/19/2022	KONE INC	1993510092599065	6249	MAINTENANCE PERIOD 10/1 T	4,288.63
10/19/2022	KURITA AMERICA INC	1993510092599065	6319	SURCHARGE	111.41
10/19/2022	SHANNON P LONG	1993530074699046	6411	FREIM SNUG SANANTONIO	86.46
10/19/2022	MONOGRAMS & MORE	461336CH00399000	6399	CHOIR T-SHIRTS - BLACK HE	1,308.00
10/19/2022	NAPA AUTO PARTS	1993340092299062	6319	417001 EGR COOLER	1,323.29
10/19/2022	NAPA AUTO PARTS	1993340092299062	6319	7708 OIL FILTERS 10	377.80
10/19/2022	NAPA AUTO PARTS	1993510092399063	6248	BRAKE PADS AND ROTORS T65	176.57
10/19/2022	NAPA AUTO PARTS	1993510092599065	6319	WASHER FLUID	19.80
10/19/2022	NAPA AUTO PARTS	1993510092699066	6319	FAN BELT KUBOTA TRACTOR	17.75
10/19/2022	ORIENTAL TRADING COMPANY INC	19931100112114RB	6399	39/1058 CHARACTER PORCUPI	19.84
10/19/2022	PARTS TOWN LLC	2403350004199000	6319	VOL0653 BLADE ASSEMBLY TP	25.08
10/19/2022	PARTS TOWN LLC	2403350010599000	6319	SAL984015 HANDLE DISCONNE	9.93
10/19/2022	PARTS TOWN LLC	2403350020199000	6319	SAL984015 HANDLE DISCONNE	12.23
10/19/2022	PARTS TOWN LLC	2403350020299000	6319	VOL0653 BLADE ASSEMBLY TP	19.74
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350000499000	6341	PRODUCE FOR VARIOUS SCHOO	203.10
10/19/2022	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCE FOR ALL SCHOOLS	498.05
10/19/2022	SCHOLASTIC INC	1993110020224033	6329	SHIPPING AND HANDLING	265.50
10/19/2022	SCHOOL NURSE SUPPLY INC	19932300110990GP	6399	ITEM # 15510 - FLEXICON E	5.84
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	18120 BACITRACIN OINTMENT	16.75
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	26802 JOSLIN ER SLING - A	4.99
10/19/2022	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	36339 SAFETEC ORAL PAIN R	13.75
10/19/2022	STRING & HORN SHOP INC, THE	199311BD201110FA	6249	INSTRUMENT REPAIRS	65.00
10/19/2022	THORN MUSIC CENTER	199311BD201110FA	6399	OAKWOOD BAND SUPPLIES	54.99
10/19/2022	TK SALES	1993510092499064	6319	40X46 LINERS	4,437.50
10/19/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	WATER HAMMER	26.52
10/19/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL00191C01	6395	MICROFIBER PANTS	824.45
10/19/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 000000 GENERAL	469.00
10/25/2022	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V097 ATPE DUES	22.00
10/25/2022	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,549.00
10/25/2022	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	3,283.30
10/25/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	20,919.28
10/25/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	114,648.86
10/25/2022	TIVA	1993	2159	DED:V106 TIVA DUES	31.50

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10/25/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
10/25/2022	DEPARTMENT OF TREASURY	1993	2159	DED:0503 WAGE LEVY	75.00
10/25/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	36.00
10/25/2022	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	264,153.48
10/25/2022	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,770.11
10/25/2022	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
10/25/2022	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	170.83
10/25/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,228.98
10/26/2022	A+ GLASS & MIRROR	1993510092599065	6319	BROKEN GLASS AMCHS WEIGHT	366.50
10/26/2022	PRECISION BUSINESS MACHINES/PBM INC	19931100043110WB	6399	VARIQUEST PERFECTA 2400 I	199.75
10/26/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461336OR04199CFA	6412	DEPOSIT # 2	1,571.00
10/26/2022	AMPLIFY EDUCATION INC	2792110681111000	6399	ESTIMATED SHIPPING/HANDLI	43.00
10/26/2022	ANCO INSURANCE B/CS INC	19931300102990CH	6499	STATE FILING FEE COMMISSI	21.00
10/26/2022	AREA XII FFA ASSOCIATION	1993360000322038	6495	2022-23 FALL MEMBERSHIP F	663.25
10/26/2022	ARMADILLO CLAY & SUPPLIES	19931100109110CA	6399	CREEK VIEW CLAY ORDER	95.44
10/26/2022	ARMADILLO CLAY & SUPPLIES	199311AR001110FA	6399	AMCHS CLAY ORDER	1,070.60
10/26/2022	THE ART OF EDUCATION UNIVERSITY LLC	199313AR003990FA	6411	NOW CONFERENCE/WINTER -CS	298.00
10/26/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	HVAC REPAIRS TO CSHS MATE	4,000.00
10/26/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461336OR04399CFA	6412	REGISTRATION FEE	50.00
10/26/2022	ARMADILLO CLAY & SUPPLIES	199311AR004110FA	6399	CVHS CLAY ORDER	831.18
10/26/2022	ARMADILLO CLAY & SUPPLIES	199311AR201110FA	6399	OAKWOOD CLAY ORDER	249.10
10/26/2022	AT&T MOBILITY II LLC	1993510092299062	6256	CELL PHONES	132.97
10/26/2022	ATMOS ENERGY CORP	1993510010999068	6258	OCT-3044062663	198.74
10/26/2022	ATMOS ENERGY CORP	1993510011099068	6258	OCT-3044063466	449.96
10/26/2022	ATMOS ENERGY CORP	2403510011099000	6258	OCT-3044063466	14.40
10/26/2022	ATMOS ENERGY CORP	2403510000399000	6258	OCT-3044063699	15.32
10/26/2022	ATMOS ENERGY CORP	1993510000199068	6258	OCT-3044064269	2,880.41
10/26/2022	ATMOS ENERGY CORP	1993510092599068	6258	OCT-3044064778	133.32
10/26/2022	ATMOS ENERGY CORP	2403510004199000	6258	OCT-3044086272	133.81
10/26/2022	CESD	1993210088123031	6411	JACKIE HAHN, SECTION 504	200.00
10/26/2022	CHICK-FIL-A-HWY 6 LOCATION	199336NP00399C03	6499	RPO - NEWSPAPER	138.68
10/26/2022	CHICK-FIL-A-HWY 6 LOCATION	8653000000300000	6999	10.20.22 K LOPEZ YEARBOOK	388.09
10/26/2022	COLLEGE STATION FORD LINCOLN LLC	1993510092599065	6319	FD 4615 ELEMENT	95.54
10/26/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	199311MT00111001	6399	CALENDARS PRINT MATH	108.75
10/26/2022	DIRECTORS CHOICE TOUR & TRAVEL	461336OR00399000	6412	DEPOSIT FOR NEW YORK ORCH	34,100.00
10/26/2022	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	5,826.36
10/26/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F85368 #10 HOSE CLAMP	16.64

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10/26/2022	GRIFFIN LOCKSMITH & HARDWARE	1993110000122038	6319	COPYING OF KEYS FOR CT-1,	181.95
10/26/2022	HUGHES SUPPLY INC	1993510092599065	6319	SOLENOID FOR PLUMBING	300.00
10/26/2022	KAPLAN EARLY LEARNING CO	282111PK10932000	6397	E#431692 CVPK#15 FURN EAR	4,514.68
10/26/2022	KURZ & CO	2403350004299000	6341	BREAD FOR VARIOUS SCHOOLS	277.21
10/26/2022	NOTHING BUNDT CAKES	4613110010211000	6499	INDIVIDUAL BUNDLLET FOR CU	30.00
10/26/2022	PETTY CASH-SPRING CREEK 111	19932300111990SC	6399	USPS 10/4/22	4.60
10/26/2022	PIZZA HUT	2403350004299000	6341	PIZZA FOR SCHOOLS	1,000.00
10/26/2022	SAMS LIMOUSINE AND TRANSP INC	199336CL00391AAA	6412	CHARTER CSHS CHEER FB VS	1,375.00
10/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	461336BF93491A01	6499	OUR DAY TO SHINE PROCEEDS	461.59
10/26/2022	TEXAS ROADHOUSE/STORE #79	461336B104291000	6499	PRE-GAME FOOTBALL MEALS	948.00
10/26/2022	THSBCA	199336BB00191AAA	6411	2023 THSBCA MEMB/REG LUKE	40.00
10/26/2022	VARSITY SPIRIT LLC	199336CL00391AAA	6495	UIL CHEER ATHLETES FEE	15.00
10/26/2022	VARSITY SPIRIT LLC	199336CL00191AAA	6495	UIL CHEER 5A GAME DAY FEE	575.00
10/26/2022	VERIZON WIRELESS	1993410070199080	6299	MIFI WRLS SVC MARTINDALE,	37.99
10/26/2022	WISSTECH ENTERPRISES	199336TN00191AAA	6399	SHOP LABOR @75?HOUR	37.50
10/26/2022	AMPLIFY EDUCATION INC	2792110681111000	6399	MCLASS INTERVENTION KIT G	430.00
10/26/2022	ARMADILLO CLAY & SUPPLIES	199311AR202110FA	6399	CYPRESS GROVE CLAY ORDER	231.89
10/26/2022	THE ART OF EDUCATION UNIVERSITY LLC	199313AR001990FA	6411	NOW CONFERENCE AMCHS	447.00
10/26/2022	ATMOS ENERGY CORP	2403510020299000	6258	OCT-3044063975	9.49
10/26/2022	ATMOS ENERGY CORP	1993510000199068	6258	OCT-3044064518	177.29
10/26/2022	ATMOS ENERGY CORP	2403510010199000	6258	OCT-3044086012	5.28
10/26/2022	ATMOS ENERGY CORP	2403510020199000	6258	OCT-3044086781	1.78
10/26/2022	BEST OF TEXAS CONTEST & APPS	19931100203110PT	6495	SCIENCE APP FOR GEO BEE A	79.99
10/26/2022	BEST OF TEXAS CONTEST & APPS	19931100203110PT	6495	SOCIAL STUDIES APP FOR GE	79.99
10/26/2022	EDMENTUM INC	282111LL20311000	6399	PT - 14 EXACT PATH: CORE	359.10
10/26/2022	EDU SERVICE CENTER REG 6	1993340092299062	6219	SCHOOL BUS DRIVER CERTIFI	110.00
10/26/2022	ATMOS ENERGY CORP	1993510010899068	6258	OCT-3044062163	549.08
10/26/2022	ATMOS ENERGY CORP	1993510092399068	6258	OCT-4016269742	108.86
10/26/2022	ATMOS ENERGY CORP	2403510004399000	6258	OCT-4028277416	68.01
10/26/2022	CSHS ACTIVITY FUND	461336S100399000	6343	COUGAR DEN STARTING TILL	30.00
10/26/2022	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199336BF00391AAA	6299	RESERVED PARKING 9/9/22	300.00
10/26/2022	DATASAY INC	2053210086234000	6299	22-23 DATASAY RENEWAL	3,390.00
10/26/2022	HUNTSVILLE ATHLETICS	199336BG00391AAA	6412.FEE	ENTRY CSHS BG HUNTSVILLE	500.00
10/26/2022	KAPLAN EARLY LEARNING CO	282111PK10932000	6329	Q#431692 KAPLAN CLASS SUP	1,759.86
10/26/2022	KURZ & CO	2403350010199000	6341	BREAD FOR VARIOUS SCHOOLS	428.56
10/26/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	303N/FLTAIR12523 AIR SPRI	326.82
10/26/2022	MSC - OPAS	19931100102110CH	6412	CH- 1ST GR OPAS- THE POUT	120.00

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10/26/2022	MSC - OPAS	1993110081111021	6412	C&I HALF- 1ST GR OPAS- TH	1,216.00
10/26/2022	MSC - OPAS	4613110011111000	6412	SC- 1ST GR OPAS- THE POUT	162.00
10/26/2022	PETTY CASH-SPRING CREEK 111	19931300111990SC	6411	REGION 6 6/28/22	35.00
10/26/2022	PRODUCERS COOPERATIVE ASSOCIATION	1993510092699066	6319	SPRAYER CORD	29.99
10/26/2022	JOSHUA RECEK	2403000010200000	5751	STUDENT MEAL REIMB	65.64
10/26/2022	JOSHUA RECEK	2403000010900000	5751	STUDENT MEAL REIMB	26.40
10/26/2022	SOUTHEASTERN PERFORMANCE APPAREL	199336CH00199CFA	6399	Z2057 PERSONAL GARMENT BA	1,176.00
10/26/2022	STUDIES WEEKLY	2113110020124000	6399	ESTIMATED SHIPPING/HANDLI	101.88
10/26/2022	TASB INC	1993410070299081	6399	UPDATE TO 87TH LEGISLATUR	50.00
10/26/2022	TASBO	1993410074499044	6411	DEANNA PATTERSON ACT105A	195.00
10/26/2022	TASBO	1993410074499044	6411	DEANNA PATTERSON ACT105B	195.00
10/26/2022	TEJAS MINISTRIES INC.	461336S400199000	6412	1ST DEPOSIT FOR SENIOR WE	1,500.00
10/26/2022	TX HS GYMNASTICS COACHES ASSN	199336CY00191AAA	6499	THSGCA TEAM REG. AMCHS 20	160.00
10/26/2022	TMEA REGION 8 ORCHESTRA	461336OR00199000	6412	CHECK FOR ENTRY FEES/HSFO	350.00
10/26/2022	VARSITY SPIRIT LLC	199336CL00391AAA	6495	UIL CHEER 5A GAME DAY FEE	575.00
10/26/2022	ENTECH SALES & SERVICE INC	1993510092599065	6249	CHILLER FR LABOR	2,375.00
10/26/2022	ENTERPRISE RENT A CAR TOLLS	199336BF00191AAA	6412	TOLL RNTL 7MWRZ7 AMC BF T	13.90
10/26/2022	KINGWOOD HIGH SCHOOL GYMNASTICS	199336CY00391AAA	6412.FEE	ENTRY CSHS GYM HUMBLE 11/	100.00
10/26/2022	KURZ & CO	2403350020299000	6341	BREAD FOR VARIOUS SCHOOLS	157.34
10/26/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	303A/29551869 TCM-A59 ON	888.07
10/26/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	30.00
10/26/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	303N/1832232C95 IPR VALVE	338.49
10/26/2022	LEGACY ACE HARDWARE	1993510092599065	6319	PAINT	43.96
10/26/2022	LIVESTOCKJUDGING.COM	8653000000300000	6999	ELITE SUBSCRIPTION - 1 YE	200.00
10/26/2022	MSC - OPAS	19931100109110CV	6412	CV- 1ST GR OPAS- THE POUT	86.00
10/26/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004191AAA	6247	10/6/22 ON SITE AT CSMS,	250.00
10/26/2022	TEXAS ASSN OF JOURNALISM EDUCATORS	199336NP00399C03	6495	1 YEAR TAJE MEMBERSHIP 20	185.00
10/26/2022	TEPSA	2113110011224000	6412	TEPSA STUDENT LEADERSHIP	366.00
10/26/2022	THSBICA	199336BB00191AAA	6411	2023 THSBICA MEMB/REG AARO	40.00
10/26/2022	TX HS GYMNASTICS COACHES ASSN	199336CY00391AAA	6412.FEE	CSHS GYM UIL TEAM FEE 202	160.00
10/26/2022	TMEA REGION 8 BAND	199336BD04299CFA	6412	CAMPUS FEES	25.00
10/26/2022	TMEA REGION 8 BAND	199336BD04399CFA	6412	CAMPUS FEES	25.00
10/26/2022	TMEA REGION 8 ORCHESTRA	461336OR00199000	6412	DUES FOR HSSO ENTRIES	160.00
10/26/2022	TSPRA	1993410074799047	6495	22-23PROFESS RENEW FEE -	230.00
10/26/2022	TSPRA	1993410074799047	6495	22-23 NEW MBRSHIP - EZRA G	230.00
10/26/2022	VERIZON WIRELESS	1993530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	37.99
10/26/2022	KATERINA WHITTLE	2403000011200000	5751	STUDENT MEAL REIMB	31.50

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10/26/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6247	PLUMBING REPAIRS TO WELBO	2,502.50
10/26/2022	PRECISION BUSINESS MACHINES/PBM INC	19931100109110CV	6399	VARIQUEST PERFECTA 2400 I	119.85
10/26/2022	AGGIELAND CONSTRUCTION LLC	69158100748990CI	6629	REMODEL CO ADMIN BREAKROO	16,333.00
10/26/2022	AMPLIFY EDUCATION INC	2792110681111000	6399	MCLASS INTERVENTION KIT-	860.00
10/26/2022	ARMADILLO CLAY & SUPPLIES	19931100112110CA	6399	RIVERBEND CLAY ORDER	153.92
10/26/2022	THE ART OF EDUCATION UNIVERSITY LLC	199313AR001990FA	6411	NOW CONFERENCE CVHS	149.00
10/26/2022	AT&T MOBILITY II LLC	1993110088123031	6256	WIRELESS# 979-255-5740,SK	77.00
10/26/2022	AT&T MOBILITY II LLC	1993510074399043	6256	MONTHLY BILLING FOR HOTSP	117.00
10/26/2022	ATMOS ENERGY CORP	2403510010999000	6258	OCT-3044062663	7.00
10/26/2022	ATMOS ENERGY CORP	1993510000399068	6258	OCT-3044063699	714.12
10/26/2022	ATMOS ENERGY CORP	1993510020299068	6258	OCT-3044063975	317.80
10/26/2022	ATMOS ENERGY CORP	1993510074899068	6258	OCT-3044085451	72.55
10/26/2022	ATMOS ENERGY CORP	2403510010199000	6258	OCT-3044085728	1.68
10/26/2022	ATMOS ENERGY CORP	1993510004399068	6258	OCT-4028277416	2,450.86
10/26/2022	BRAZOS COUNTY EXPO COMPLEX	8653000000100000	6999	DEPOSIT FOR AMCHS PROM 4/	1,000.00
10/26/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	28.52
10/26/2022	CITY OF COLLEGE STATION-ACCTS REC	19935200104990SV	6299	ALANIZ 8/15/22 SWVE-MEET	169.24
10/26/2022	CITY OF COLLEGE STATION-ACCTS REC	19935200109990CV	6299	OCHOA 8/15/22 CVE-MEET TH	453.49
10/26/2022	EDMENTUM INC	282111LL04111000	6399	CSMS - 130 EXACT PATH: CO	3,334.50
10/26/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F85450 #8 HOSE CLAMP	40.94
10/26/2022	KURZ & CO	2403350000399000	6341	BREAD FOR VARIOUS SCHOOLS	800.35
10/26/2022	KURZ & CO	2403350010599000	6341	BREAD FOR VARIOUS SCHOOLS	247.47
10/26/2022	KURZ & CO	2403350010899000	6341	BREAD FOR VARIOUS SCHOOLS	265.84
10/26/2022	KURZ & CO	2403350011299000	6341	BREAD FOR VARIOUS SCHOOLS	314.16
10/26/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	303N/3586861C3 BLADE W/S	933.20
10/26/2022	MSC - OPAS	19931100108110FR	6412	FR- 1ST GR OPAS- THE POUT	108.00
10/26/2022	MSC - OPAS	19931100110110GP	6412	GP- 1ST GR OPAS- THE POUT	113.00
10/26/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004191AAA	6249	TRAVEL	150.00
10/26/2022	HEATHER ORR	19931300811990CA	6299	MILEAGE 116 MILES	67.86
10/26/2022	PIONEER STEEL & PIPE CO. INC.	8653000000100000	6999	AG MECH PROJECT SUPPLIES	1,268.19
10/26/2022	PIZZA HUT	2403350000399000	6341	PIZZA FOR SCHOOLS	2,736.00
10/26/2022	ROCHESTER 100	211311PI11224000	6399	#8004-N-58/PR CUSTOM YELL	310.00
10/26/2022	TASB INC	1993410070299081	6399	LOCAL DISRTICT UPDATE - D	48.00
10/26/2022	TEPSA	2113110011224000	6412	TEPSA LEADERSHIP WORKSHOP	122.00
10/26/2022	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	25.00
10/26/2022	TEXAS COMMERCIAL WASTE	1993510000399068	6255	RECYCLING STATEMENT ENDIN	100.00
10/26/2022	TEXAS COMMERCIAL WASTE	1993510004399068	6255	RECYCLING STATEMENT ENDIN	25.00

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10/26/2022	TEXAS FFA ASSOCIATION	1993360000322038	6495	2022-23 FFA FALL MEMBERSH	2,730.00
10/26/2022	WISSTECH ENTERPRISES	199336TN00191AAA	6399	SHOP MISC PARTS	6.00
10/26/2022	PRECISION BUSINESS MACHINES/PBM INC	19931100043110WB	6399	CUSTOMER FREIGHT CHARGE	197.88
10/26/2022	ANCO INSURANCE B/CS INC	19931300102990CH	6499	LE'ASIA DAILY NOTARY BOND	50.00
10/26/2022	ARMADILLO CLAY & SUPPLIES	19931100101110CA	6399	SOUTH KNOLL CLAY ORDER	192.90
10/26/2022	ATMOS ENERGY CORP	1993510092299068	6258	OCT-3044063180	181.16
10/26/2022	ATMOS ENERGY CORP	2403510000199000	6258	OCT-3044064269	40.90
10/26/2022	ATMOS ENERGY CORP	1993510010199068	6258	OCT-3044085728	63.10
10/26/2022	ATMOS ENERGY CORP	1993510010799068	6258	OCT-3044087904	312.70
10/26/2022	ATMOS ENERGY CORP	2403510010799000	6258	OCT-3044087904	12.01
10/26/2022	ATMOS ENERGY CORP	1993510000499068	6258	OCT-4016955992	242.21
10/26/2022	ATMOS ENERGY CORP	2403510000499000	6258	OCT-4016955992	7.49
10/26/2022	BAYER CONST ELEC CONTRAC INC	69128100003993E7	6629	REPLACE LIGHT HEADS ON 27	35,666.00
10/26/2022	BEST OF TEXAS CONTEST & APPS	19931100203110PT	6495	NUMBER SENSE APP FOR GEO	79.99
10/26/2022	BRYAN ISD-ATHLETIC DEPT	199336BG00391AAA	6412.FEE	ENTRY CSHS BG BRYAN 10/18	275.00
10/26/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-20-10266 A/C COMPRESSO	780.00
10/26/2022	BUFFALO ISD	199336UL00199C01	6412	ENTRY FEE/UIIL REGION VI C	150.00
10/26/2022	CITY OF COLLEGE STATION-ACCTS REC	19935200109990CV	6299	CASTANEDA 8/18/22 CVE-2ND	118.68
10/26/2022	DORIAN BUSINESS SYSTEMS INC	19931100001110CA	6399	CHARM SUBSCRIPTION FOR 11	3,071.20
10/26/2022	DOUBLEDAVES PIZZAWORKS	461336HS04199000	6499	PIZZA ROLLS FOR CONCESSIO	155.00
10/26/2022	EDU SERVICE CENTER REG 6	1993130081125033	6299	10/1/22 3 FOREIGN TRANSCR	525.00
10/26/2022	ENTECH SALES & SERVICE INC	1993510092599065	6319	HVAC REPAIRS TO CSMS	307.52
10/26/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F85459 #6 HOSE CLAMP	82.40
10/26/2022	GRIFFIN LOCKSMITH & HARDWARE	1993110000322038	6319	COPYING OF KEYS FOR CT-1,	181.95
10/26/2022	KATY ISD ATHLETICS	199336BW00191AAA	6412.FEE	ENTRY AMC BW CINCO RCH 11	600.00
10/26/2022	KURZ & CO	2403350000199000	6341	BREAD FOR VARIOUS SCHOOLS	536.39
10/26/2022	KURZ & CO	2403350004399000	6341	BREAD FOR VARIOUS SCHOOLS	267.89
10/26/2022	KURZ & CO	2403350010499000	6341	BREAD FOR VARIOUS SCHOOLS	310.49
10/26/2022	KURZ & CO	2403350020199000	6341	BREAD FOR VARIOUS SCHOOLS	315.18
10/26/2022	KURZ & CO	2403350020399000	6341	BREAD FOR VARIOUS SCHOOLS	312.24
10/26/2022	LAWSON PRODUCTS INC	1993340092299062	6319	17470 -12X-10 EZ-CLIP 90	50.39
10/26/2022	MSC - OPAS	19931100112110RB	6412	RB- 1ST GR OPAS- THE POUT	125.00
10/26/2022	NOTHING BUNDT CAKES	4613110010211000	6499	BUNDLET BUNDLE (12 INDIVI	55.00
10/26/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6269	EQUIPMENT RENTAL	50.00
10/26/2022	PRECISION BUSINESS MACHINES/PBM INC	19931100109110CV	6399	ESTIMATED SHIPPING/HANDLI	20.00
10/26/2022	ALINCO COSTUMES INC	4613360000199000	6399	REPAIRS FOR MASCOT SUIT	150.00
10/26/2022	AREA I UIL MUSIC	199336BD00399CFA	6412	AREA 1 ENTRY FEE CSHS	500.00

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10/26/2022	THE ART OF EDUCATION UNIVERSITY LLC	199313AR202990FA	6411	NOW CONFERENCE - CYPRESS	149.00
10/26/2022	ATMOS ENERGY CORP	1993510000191A68	6258	OCT-3044062412	297.55
10/26/2022	ATMOS ENERGY CORP	1993510004199068	6258	OCT-3044086272	5,218.56
10/26/2022	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199336BF00391AAA	6299	RESERVED PARKING 10/7/22	300.00
10/26/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336BF00191AAA	6299	RESERVED PARKING 9/30/22	300.00
10/26/2022	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350093299000	6342	90060123 FLAT PACKS	823.45
10/26/2022	EDU SERVICE CENTER REG 6	1993130081125033	6299	9/1/22 4 FOREIGN TRANSCRI	725.00
10/26/2022	EDU SERVICE CENTER REG 6	1993130088123031	6411	ANN CRAWFORD, SESSION# 48	30.00
10/26/2022	KURZ & CO	2403350000499000	6341	BREAD FOR VARIOUS SCHOOLS	56.84
10/26/2022	KURZ & CO	2403350010799000	6341	BREAD FOR VARIOUS SCHOOLS	357.59
10/26/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3303N/2202960C2 COVER REA	114.74
10/26/2022	MSC - OPAS	19931100101110SK	6412	SK- 1ST GR OPAS- THE POUT	122.00
10/26/2022	MSC - OPAS	19931100107110PC	6412	PC- 1ST GR OPAS- THE POUT	127.00
10/26/2022	SOUTHEASTERN PERFORMANCE APPAREL	199336CH00199CFA	6399	Z056 PERSONALIZED GARMENT	666.40
10/26/2022	TAFE/TASSP	1993360000122038	6412	AMCHS/CSHS TEACHER LEADER	420.00
10/26/2022	TEPSA	2113110011224000	6412	LEADERSHIP R US SPIRIT ST	6.00
10/26/2022	THSBCA	1993360000191AAA	6495	2023 THSBCA MEMB/REG RYA	60.00
10/26/2022	THSBCA	199336BB00191AAA	6411	2023 THSBCA MEMB/REG RYA	40.00
10/26/2022	TMEA REGION 8 BAND	199336BD04299CFA	6412	REGION 8 SOUTH ZONE MS	360.00
10/26/2022	WISSTECH ENTERPRISES	199336TN00191AAA	6399	EXTENDED SERVICE CALL	130.00
10/26/2022	HEATHER ORR	19931300811990CA	6299	IN-SERVICE 8-4	500.00
10/26/2022	PIONEER STEEL & PIPE CO. INC.	8653000000100000	6999	AMCHS SUPPLIES FOR PLAQUE	375.00
10/26/2022	SOUTHEASTERN PERFORMANCE APPAREL	199336CH00199CFA	6399	SHIPPING	128.97
10/26/2022	STUDIES WEEKLY	2113110020124000	6399	TEXAS STUDIES WEEKLY-NUES	1,018.75
10/26/2022	TEXAS COMMERCIAL WASTE	1993510020399068	6255	RECYCLING STATEMENT ENDIN	25.00
10/26/2022	THSBCA	1993360000191AAA	6495	2023 THSBCA MEMB/REG AARO	60.00
10/26/2022	TMEA REGION 8 BAND	199336BD04399CFA	6412	SOUTH ZONE MS REGION BAND	408.00
10/26/2022	VERIZON WIRELESS	199341VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.99
10/26/2022	WISSTECH ENTERPRISES	199336TN00191AAA	6399	PUMP TIMER WITH WIRING	50.00
10/26/2022	ALERT SERVICES INC	199336TN00191AAA	6399	2802553 ALERT-LITE 3X7.5Y	52.50
10/26/2022	ALERT SERVICES INC	199336TN00191AAA	6399	547HP224 HYDROGEN PEROXID	23.76
10/26/2022	ALERT SERVICES INC	199336TN04191AAA	6399	129576957 LIGHTPLAST PRO	95.26
10/26/2022	ALERT SERVICES INC	199336TN04191AAA	6399	440040 ELASTIC WRAPS 4X4.	11.00
10/26/2022	ALPHAGRAPHICS BCS INC	19931100043110WB	6399	#29707	156.00
10/26/2022	AMAZON COM LLC	1993110000122038	6399	AMAZON BASICS PURPLE SCHO	9.89
10/26/2022	AMAZON COM LLC	19931100101110SK	6399	8-1/2 X 11" NEON COLOR HI	32.26
10/26/2022	AMAZON COM LLC	19931100102110CH	6399	200 PIECES BALL BEAD CHAI	17.94

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10/26/2022	AMAZON COM LLC	19931100104110SV	6399	24 PCS COLORFUL LARGE BIN	7.22
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	ANLEY FLY BREEZE 3X5 FOOT	12.70
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	BAUMGARTENS 00071 TWIST A	21.29
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	GAUDER MAGNETIC TAPE DISP	11.99
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	US MARINE CORPS USMC MILI	9.99
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	BIC EXTRA SPARKLY NUMBER	6.58
10/26/2022	ALERT SERVICES INC	199336TN00191AAA	6399	2802552 ALERT-LITE 2 X 7.	52.50
10/26/2022	ALERT SERVICES INC	199336TN00191AAA	6399	72010003 FREEZE SLEEVE LG	53.89
10/26/2022	ALERT SERVICES INC	199336TN00191AAA	6399	72010031 FREEZE SLEEVE FL	71.86
10/26/2022	AMAZON COM LLC	1993110000122038	6399	24PK TINTED SAFETY GLASSE	24.99
10/26/2022	AMAZON COM LLC	1993110000122038	6399	COOLER MASATER MASTER LIQ	74.99
10/26/2022	AMAZON COM LLC	1993110000122038	6399	LOGICTECH WIRELESS PRESEN	32.50
10/26/2022	AMAZON COM LLC	1993110000122038	6399	NINTENDO NEON PURPLE/ORAN	79.95
10/26/2022	AMAZON COM LLC	1993110000122038	6399	PRESSMAN CHESS/CHECKER/BA	9.99
10/26/2022	AMAZON COM LLC	1993110000122038	6399	RYZE TECH TELLO BOOST COM	149.00
10/26/2022	AMAZON COM LLC	1993110000122038	6399	UNO FAMILY CARD GAME	10.00
10/26/2022	AMAZON COM LLC	1993110000122038	6399	USB C FAST CHARGER	16.89
10/26/2022	AMAZON COM LLC	1993110000322038	6399	GARRET MACHINE PLASTIC IN	49.96
10/26/2022	AMAZON COM LLC	1993110000322038	6399	ODOLAND VERSATILE POLICE	149.95
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	48 PIECES GUIDED READING	13.99
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	COLORLED CLOTHESPINS, COLO	7.99
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	CREATIVE TEACHING PRESS B	16.98
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	MAGNETIC PENCIL HOLDER -	27.90
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	NORWOOD COMMERCIAL FURNIT	84.09
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	TERA BARCODE SCANNER WIRE	29.99
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	3X5 DELUXE OUTDOOR TEXAS	16.99
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	BUBBLE SENSORY	15.69
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	CARZY ARRONS MINI PUTTY T	23.70
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	STAR WARS 5 MIN STORIES	9.99
10/26/2022	AMAZON COM LLC	19931100110110GP	6399	AIR HARDENING MODELING CL	10.49
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	10 PACK COMBINATION LOCK	55.98
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	16 PACK 4"X6" RUBBER STAM	47.78
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	1800 POCKETS TRADING CARD	48.57
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	GOUACHE PAINT SET 24 VIBR	59.96
10/26/2022	AMAZON COM LLC	199311AR043110FA	6399	PERMANENT MARKER,SHUTTLE	33.96
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	CASHMERE WINTER SCARF (OL	67.92
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	CORSET	47.98

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10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	FLANNEL SHIRT YELLOW M	39.18
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	JERSEY POLO	27.00
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	SHIPPING	51.73
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	SPOOKTACULAR CREATIONS IN	91.98
10/26/2022	AMAZON COM LLC	199311MT04211042	6399	KAISA LOOSE LEAF PAPER 15	39.99
10/26/2022	AMAZON COM LLC	1993120000399003	6329	TWELVE MIGHTY ORPHANS: TH	39.50
10/26/2022	AMAZON COM LLC	1993120000399003	6499	MCCAFE PREMIUM MEDIUM ROA	40.23
10/26/2022	AMAZON COM LLC	1993210081499025	6399	ANDILY COMPACT PORTABLE C	21.74
10/26/2022	AMAZON COM LLC	1993230000199001	6399	AESTHETIC GREENERY PLANNE	12.99
10/26/2022	AMAZON COM LLC	1993230004199041	6399	DYMO AUTHENTIC LW NAME BA	102.84
10/26/2022	AMAZON COM LLC	199336BF00391AAA	6399	KLEENEX FACIAL TISSUES 8	12.65
10/26/2022	AMAZON COM LLC	1993610081299023	6399	DART 6SJ12 6 OZ FOAM CONT	134.48
10/26/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-6	18.00
10/26/2022	ARBITERSPORTS LLC	199336BF00191AAA	6216	REFS-5	580.00
10/26/2022	ALERT SERVICES INC	199336TN00191AAA	6399	360100 SKINTEGRITY WOUND	37.60
10/26/2022	ALERT SERVICES INC	199336TN00191AAA	6399	4700513 HYDROGEN PEROXIDE	4.08
10/26/2022	ALPHAGRAPHICS BCS INC	19931100001110CA	6399	FINE ARTS STICKERS 2022-2	343.75
10/26/2022	ALPHAGRAPHICS BCS INC	19931100043110WB	6399	#29708 HALL PASS PADS 5 X	72.40
10/26/2022	ALPHAGRAPHICS BCS INC	1993230004199041	6399	NO. 10 REGULAR ENVELOPES	498.11
10/26/2022	AMAZON COM LLC	1993110000122038	6399	650PC HEAT SHRINK TUBING	9.59
10/26/2022	AMAZON COM LLC	1993110000122038	6399	CHARGING DOCK NINTENDO SW	27.98
10/26/2022	AMAZON COM LLC	1993110000122038	6399	CHINESE CHECKERS - GAME	8.99
10/26/2022	AMAZON COM LLC	1993110000122038	6399	CURMIO ESKTOP COMPUTER TR	62.99
10/26/2022	AMAZON COM LLC	1993110000122038	6399	GIGABYTE B450 AORUS PRO W	119.99
10/26/2022	AMAZON COM LLC	1993110000122038	6399	GIGABYTE B550M AORUS PRO-	139.99
10/26/2022	AMAZON COM LLC	1993110000122038	6399	QTEATAK 300PC BLACK LAPTO	5.50
10/26/2022	AMAZON COM LLC	19931100042110CA	6399	ULTRA FINE SHARPIE	25.99
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	DOG MAN 1	8.49
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	DONT BREAK THE ICE GAME	14.39
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	SHIPPING	3.98
10/26/2022	AMAZON COM LLC	19931100110110GP	6399	HANES BOYS COMFORT FLEX -	7.99
10/26/2022	AMAZON COM LLC	199311AR043110FA	6399	200 PACK PERMANENT MARKER	30.99
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	A-LINE HIGH WAIST STRETCH	45.98
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	GOLD ON BLACK P LETTER	19.96
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	GOTHIC DARK GRUNGE TANK T	41.98
10/26/2022	AMAZON COM LLC	199311EH04211042	6329	TANGERINE PAPERBACK BOOK	584.35
10/26/2022	AMAZON COM LLC	199311I2202110ET	6396	LOGITECH MK270 WIRELESS K	784.80

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10/26/2022	AMAZON COM LLC	1993120000399003	6329	EARTHBOUND: POEMS	10.99
10/26/2022	AMAZON COM LLC	1993120000399003	6329	IF I'M FOUND (IF I RUN SE	15.63
10/26/2022	AMAZON COM LLC	1993120000399003	6329	THE FINAL QUEST	44.00
10/26/2022	AMAZON COM LLC	1993210081199021	6399	DIAL COMPLETE SOAP- PEAR-	28.44
10/26/2022	AMAZON COM LLC	1993210081199021	6399	POST-IT EASEL PADS-6PK	167.81
10/26/2022	AMAZON COM LLC	1993210081199021	6499	LAND O LAKES COCOA-PNUT B	27.99
10/26/2022	AMAZON COM LLC	1993230000199001	6399	WALLARGE LARGE DIGITAL WA	38.39
10/26/2022	AMAZON COM LLC	19933300108990FR	6399	5 OZ DRINKING CUPS	34.99
10/26/2022	AMAZON COM LLC	19933300108990FR	6399	HYDROCORTISONE CREAM	5.48
10/26/2022	AMAZON COM LLC	199336BF00391AAA	6399	SPRAY N WASH REMOVER BOTT	35.76
10/26/2022	AMAZON COM LLC	4613110000311000	6399	JBL TUNE 225TWS TRUE WIRE	53.99
10/26/2022	AMAZON COM LLC	461336BV20299000	6499	POP-TARTS TOASTER PASTRIE	21.99
10/26/2022	AMAZON COM LLC	461336HS00499000	6399	CVHS NHS HALLOWEENS EVENT	26.98
10/26/2022	AMAZON COM LLC	461336S400499000	6399	BRIDGES CLASSROOM SUPPLIE	365.98
10/26/2022	AMAZON COM LLC	7143610089599000	6399	YOUNG LIVING LEMON ESSENT	17.11
10/26/2022	AMAZON COM LLC	8653000000300000	6999	UPINS 1000 PCS BLACK WIGG	7.99
10/26/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-21	63.00
10/26/2022	ARBITERSPORTS LLC	199336BF04291AAA	6216	REFS-4	480.00
10/26/2022	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-8	1,400.00
10/26/2022	AVINEXT	1993530072699TTK	6399	CRESTRON AMP-X50MP X	1,794.00
10/26/2022	BLICK ART MATERIALS LLC	199311AR004110FA	6399	11879-1055 HARDBOUND SKET	338.85
10/26/2022	BLICK ART MATERIALS LLC	199311AR004110FA	6399	84901-1001 SLABMAT SMALL	66.48
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	13105-2102 PACON RAILROAD	83.00
10/26/2022	BORDEN DAIRY CO	240335S120199000	6341	CUSTOMER#583103-MILK&JUIC	2,059.39
10/26/2022	BORDEN DAIRY CO	240335S120299000	6341	CUSTOMER#583104-MILK&JUIC	822.91
10/26/2022	BSN SPORTS LLC	19931100102110CH	6399	ITEM # 1274967 VOIT TUFF	236.22
10/26/2022	BSN SPORTS LLC	199336GV04191AAA	6399	060 - ANTHRAX-WOMENS DRY	57.98
10/26/2022	CHARLES BURTON	199336BF00191AAA	6411	M REIM GEORGETOWN	131.25
10/26/2022	C C CREATIONS LTD	199336D100399CFA	6399	ART CHARGES	30.00
10/26/2022	C C CREATIONS LTD	199336GH04191AAA	6399	INK COLOR CHANGE	15.00
10/26/2022	C C CREATIONS LTD	4613110020211000	6399	GI5000BRED	81.55
10/26/2022	C C CREATIONS LTD	4613110020211000	6399	GI5000RED	81.55
10/26/2022	C C CREATIONS LTD	4613360000499000	6399	CVHS STUDENT/STAFFSPIRIT	1,395.00
10/26/2022	ELIZABETH L CREEL	199313DM003990FA	6411	F REIM TETA GALVESTON	173.32
10/26/2022	FLINN SCIENTIFIC INC	199311SC04111041	6399	PM5055 - GRASS FROG, PRES	696.60
10/26/2022	ARBITERSPORTS LLC	199336BF04191AAA	6216	REFS-4	960.00
10/26/2022	ARBITERSPORTS LLC	199336GV00391AAA	6216	REFS-6	1,734.00

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10/26/2022	ARBITERSPORTS LLC	1993520004391AAA	6299	SECURITY-1	325.00
10/26/2022	AVINEXT	1993110000311003	6397	ERGOTRON YES 36 CART	8,514.00
10/26/2022	BATTERIES PLUS	1993340092299062	6319	SLI31SA BATTERIES FOR BUS	721.74
10/26/2022	BE BETTER. BE DIFFERENT	199336BH00391AAA	6399	SHIPPING	35.00
10/26/2022	BLICK ART MATERIALS LLC	199311AR004110FA	6399	20508-1010 PRISMACOLOR PE	14.28
10/26/2022	BLICK ART MATERIALS LLC	199311AR004110FA	6399	24118-1002 KRAFT PAPER TA	14.64
10/26/2022	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30411-1016 AMACO LEAD-FRE	18.39
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	00306-5009 PRANG WATERCOL	19.95
10/26/2022	BLUE BAKER	19931300043990WB	6499	FOOD FOR STAFFULTY	57.27
10/26/2022	BLUE BAKER	1993310000399003	6499	CATERING DELIVERY FOR 10/	501.52
10/26/2022	BLUE BAKER	4613360000199000	6499	CATERING DELIVERY FOR 10/	501.52
10/26/2022	BORDEN DAIRY CO	2403350000399000	6341	CUSTOMER#583099-MILK&JUIC	2,611.05
10/26/2022	BORDEN DAIRY CO	240335S111099000	6341	CUSTOMER#583112-MILK&JUIC	1,205.97
10/26/2022	BSN SPORTS LLC	199336BB00191AAA	6399	1453924 DIAMOND D1-NFHS/N	1,999.80
10/26/2022	BSN SPORTS LLC	199336BF04291AAA	6399	UA1305776-025 - TRUE GRAY	119.95
10/26/2022	BSN SPORTS LLC	199336GV04191AAA	6399	493 - ROYAL-WOMENS D-F EL	299.95
10/26/2022	BSN SPORTS LLC	199336GV04191AAA	6399	FREIGHT	40.00
10/26/2022	C C CREATIONS LTD	19931100110110GP	6399	TROPHY SRT 1 2" RED, CLEM	6.95
10/26/2022	C C CREATIONS LTD	199336CC04191AAA	6399	08812-0140 BV CC DISTRI	100.00
10/26/2022	C C CREATIONS LTD	199336GH04191AAA	6399	NL6210BLK 6210 NEXT LEVEL	90.00
10/26/2022	C C CREATIONS LTD	199336GV00391AAA	6399	N521236-CM	-60.00
10/26/2022	C C CREATIONS LTD	4613110020211000	6399	GI5000ROY	23.30
10/26/2022	EDWIN BLAINE DECKER	1993410070299081	6419	MREIM TASA SANANTONIO	212.64
10/26/2022	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	SCOUT CSHS LEANDER 9/30/2	56.00
10/26/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336TN00391AAA	6399	1351357-002-043 UA M'S LO	28.00
10/26/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	11,042.55
10/26/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	214.46
10/26/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	628.92
10/26/2022	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	298.85
10/26/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	65.15
10/26/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	56.57
10/26/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW	2,387.62
10/26/2022	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEKVIEW	160.85
10/26/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	55.38
10/26/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	2,566.15
10/26/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	50.80
10/26/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	340.85

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10/26/2022	GULF COAST PAPER COMPANY INC	1993	1311	PART#R3340K22 LINER-HI-DE	1,171.17
10/26/2022	JEFFREY HORAK	1993410070299081	6419	MREIM TASA SANANTONIO	212.64
10/26/2022	KATELYNN GENTRY JACKSON	1993530074699046	6411	FREIM SNUG SANANTONIO	118.97
10/26/2022	KESCO SUPPLY INC	2403350000499000	6349	SMALLWARES FOR VARIOUS SC	6.16
10/26/2022	LAKESHORE LEARNING MATERIALS LLC	1993310088123031	6399	ITEM# TT740X, LET'S TALK!	141.55
10/26/2022	KIMBERLY MCADAMS	1993410070299081	6419	MREIM TASA SANANTONIO	212.64
10/26/2022	AMAZON COM LLC	19931100043110WB	6399	BRYSON SCREEN CLEANER-0 1	51.80
10/26/2022	AMAZON COM LLC	19931100104110SV	6399		-289.59
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	PRINGCOR 3X5FT FLAG UNITE	6.95
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	TEACHER CREATED RESOURCES	7.79
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	UNITED STATES ARMY FLAG U	9.95
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	US AIR FORCE FLAG WINGS L	6.95
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	BAD GUYS #5	5.08
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	DIARY OF A WHIMPY KID #1	9.48
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	DOG MAN #3	8.49
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	KAREN'S WORST DAY	6.57
10/26/2022	AMAZON COM LLC	19931100110110GP	6329	DOG MAN BOOKS SERIES SET	79.49
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	CARDBOARD CUTTER	41.27
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	X-ACTO PENCIL SHARPENER	66.06
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	MEN'S SUMMER STRIPED PLAD	23.98
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	VARSITY JACKET	41.48
10/26/2022	AMAZON COM LLC	199311PK81132032	6399	POGO BPA FREE PLAST WAT B	179.80
10/26/2022	AMAZON COM LLC	1993120000399003	6329	CHUDLEY AND GREENO'S BUIL	32.21
10/26/2022	AMAZON COM LLC	1993120000399003	6329	MESSAGE FROM AN UNKNOWN C	18.05
10/26/2022	AMAZON COM LLC	1993120000399003	6329	THE ORCHID (THE NORTHERN	9.99
10/26/2022	AMAZON COM LLC	1993120000399003	6399	LINE LEADER EXTRA WIDE AV	599.99
10/26/2022	AMAZON COM LLC	199321PK81132032	6399	GREEN APRONS LOYHUANG 6 P	39.98
10/26/2022	AMAZON COM LLC	1993230000199001	6399	IBAYAM JOURNAL PLANNER PE	7.99
10/26/2022	AMAZON COM LLC	1993230000199001	6399	PLANNER STICKERS - SET OF	9.99
10/26/2022	AMAZON COM LLC	1993230000199001	6399	THE HAPPY PLANNER DAILY 1	26.99
10/26/2022	AMAZON COM LLC	1993230004199041	6399	MRS. MEYER'S CLEAN DAY'S	14.39
10/26/2022	AMAZON COM LLC	19933300108990FR	6399	GIRLS UNDERWEAR SIZE 12	10.56
10/26/2022	AMAZON COM LLC	19933300108990FR	6399	LUDENS THROAT DROP	14.72
10/26/2022	AMAZON COM LLC	19933300108990FR	6399	SELF ADHESIVE BANDAGE WRA	18.99
10/26/2022	AMAZON COM LLC	19933300108990FR	6399	STORAGE BAGS	9.21
10/26/2022	AMAZON COM LLC	1993410074499044	6399	DISH DRYING RACK, ISPECLE	0.00
10/26/2022	AMAZON COM LLC	1993410074499044	6399	SHELF LINERS FOR KITCHEN	37.98

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10/26/2022	AMAZON COM LLC	4613360000499000	6399	CVHS NHS HALLOWEN EVENT:	9.89
10/26/2022	AMAZON COM LLC	8653000000100000	6999	RED RIBBON STICKERS (500	9.63
10/26/2022	AMAZON COM LLC	8653000000300000	6999	1000 PIECES 4 COLORS HALL	14.99
10/26/2022	AMAZON COM LLC	8653000000300000	6999	CAPRI SUN FRUIT PUNCH NAT	23.92
10/26/2022	HEIDI E AMESTOY	199313DM201990FA	6411	F REIM TETA GALVESTON	170.23
10/26/2022	ARBITERSPORTS LLC	199336BF00391AAA	6216	REFS-6	1,360.00
10/26/2022	CLARE TERESE BIRDSALL	1993110088123031	6411	M REIM SEPT 2022	182.00
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	11406-0079 PACON TRU-RAY	27.84
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	40303-4604 SPEEDBALL WATE	7.41
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	SPECTRUM FLOATING GLAZE -	11.33
10/26/2022	BORDEN DAIRY CO	2403350004199000	6341	CUSTOMER#583102-MILK&JUIC	519.71
10/26/2022	BORDEN DAIRY CO	2403350004299000	6341	CUSTOMER#583101-MILK&JUIC	284.43
10/26/2022	BORDEN DAIRY CO	2403350010499000	6341	CUSTOMER#583107-MILK&JUIC	476.37
10/26/2022	BSN SPORTS LLC	199336GV04191AAA	6399	010 - BLACK-NIKE PERFORMA	1,100.00
10/26/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1370359-001-028 UA TITLE	39.00
10/26/2022	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	69.54
10/26/2022	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	345.39
10/26/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,069.96
10/26/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	3,385.03
10/26/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	2,928.83
10/26/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	59.07
10/26/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	50.90
10/26/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	47.22
10/26/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	51.10
10/26/2022	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	338.38
10/26/2022	GULF COAST PAPER COMPANY INC	1993510092499064	6319	MED POWDER FREE VINYL GLO	171.00
10/26/2022	GULF COAST PAPER COMPANY INC	1993510092499064	6319	WET MOP HEADS	279.50
10/26/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	W911 PACK OF LIGHTS	1,909.00
10/26/2022	HILLTOP SECURITIES INC	1993410074899048	6299	U/L TAX RFDG BONDS, SRS 2	4,395.00
10/26/2022	HILLTOP SECURITIES INC	1993410074899048	6299	UL TAX SCHL BLDG BONDS, S	820.00
10/26/2022	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC SERIAL # 22F7810EL	949.53
10/26/2022	KESCO SUPPLY INC	2403350000399000	6349	SMALLWARES FOR VARIOUS SC	102.74
10/26/2022	ERICA A LERMA	1993110088123031	6411	M REIM SEPT 2022	75.63
10/26/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	PAST350LSWHT ST350LS LONG	108.00
10/26/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	SET UP CHARGES SCREEN PRI	25.00
10/26/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	222574AGH 222574 HOLLOWAY	132.00
10/26/2022	MONOGRAMS & MORE	461336GV93491A03	6399	COLOR VINYL DECALS	240.00

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10/26/2022	NAPA AUTO PARTS	1993340092299062	6311	45263 DURA 2 BULB OVAL MA	18.72
10/26/2022	NAPA AUTO PARTS	1993340092299062	6319	776-8046 TRIM REMOVAL TOO	16.79
10/26/2022	NAPA AUTO PARTS	1993510092599065	6319	TIRE PRESSURE SENSOR T-19	62.07
10/26/2022	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# 0158009223, ABAS- 3	309.00
10/26/2022	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# 0158012844, KLPA-3	147.00
10/26/2022	SCARMARDO/THE FARM PATCH	199311PK81132032	6399	CV PARISH FALL CLASS SUPP	99.60
10/26/2022	SCARMARDO/THE FARM PATCH	2053117910834000	6399	FR RILEY PARK OCT CLASS S	98.07
10/26/2022	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	16730 - NON-STERILE GAUZE	2.25
10/26/2022	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	RPO FOR FLORAL DESIGN SUP	127.19
10/26/2022	SPECIALIZED ASSESSMENT & CONSULTING	3853110088123000	6299	KATHLEEN PREECE, O&M TEAC	125.00
10/26/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	BEACON 814200 SYSTEM	2,730.00
10/26/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000311003	6397	INSTALLATION AND PROGRAMM	37.25
10/26/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000311003	6397	XPR 3300E RADIO	646.50
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	BACTERIAL MORPHOLOGY COMP	28.52
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	COTTON TIPPED SWAB APPLIC	10.41
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	DIALYSIS TUBING CLOSURE	39.00
10/26/2022	WIRESTAR NETWORKS	1993340092299062	6399	PANDUIT J-HOOK 3/4	14.88
10/26/2022	WIRESTAR NETWORKS	1993340092299062	6399	RJ45	2.79
10/26/2022	MONOGRAMS & MORE	199336BW00191AAA	6399	022397 WRESTLING GIRLS BO	1,000.00
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	INK COLOR CHANGE	10.00
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ZZTEEA ADULT TSHIRT MAROO	14.50
10/26/2022	MONOGRAMS & MORE	8653000000100000	6999	AMC-FFA CREWNECK SHIRTS	1,089.00
10/26/2022	NAPA AUTO PARTS	1993340092299062	6319	111-9007 WASHER TANK CAP	16.62
10/26/2022	NAPA AUTO PARTS	1993510092599065	6319	T-HANDLE HEX	41.94
10/26/2022	PINNACLE MEDICAL MANAGEMENT INC	1993510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	150.00
10/26/2022	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	HOSA HMIC-025	30.95
10/26/2022	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	HPS RACK SCREWS	10.35
10/26/2022	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	JBL LIFESTYLE FLIP 5	1,308.00
10/26/2022	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	RODE PRO VIDEO MIC	175.00
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	CAST IRON SUPPORT RINGS	47.15
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	MOLD TYPES, COMPOSITE SLI	36.40
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	199311SC00111001	6399	SUPPLIES NEEDED FOR AP BI	1,453.58
10/26/2022	WIRESTAR NETWORKS	1993340092299062	6399	12""3/4 EMT SLEEVE	12.00
10/26/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	PANDUIT J0-HOOK 3/4	7.44
10/26/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	SURFACE MOUNT RACEWAY ASS	42.21
10/26/2022	C C CREATIONS LTD	199336CC04191AAA	6399	08812-0139 BV MS CC CHA	116.00
10/26/2022	C C CREATIONS LTD	199336GH04191AAA	6399	NL6210ROY 6210 NEXT LEVEL	90.00

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10/26/2022	C C CREATIONS LTD	199336GV00391AAA	6399		60.00
10/26/2022	C C CREATIONS LTD	4613110020211000	6399	GI5000BPUR	69.90
10/26/2022	CR SYSTEMS INC	199300S200000000	8913	HAIL DAMAGE ROOF REPAIRS	186,568.55
10/26/2022	DEMCO INC	19931200102990CH	6399	W12173780 MEDIA POUCH WIT	121.93
10/26/2022	DEMCO INC	19931200102990CH	6399	W12187330 DEMCO CIRCEXTE	38.83
10/26/2022	AMELIA M DROZD	1993410081399024	6411	9/28/22 TAAO REG	315.00
10/26/2022	ENTERPRISE RENT A CAR	199336SP00199C01	6412	1 SUV RENTAL SPEECH 9-30-	226.00
10/26/2022	FIKES WHOLESale INC	1993340092299062	6311	7500 GALLONS OF DIESEL	23,933.64
10/26/2022	KASSIDI L FLATER	19933300043990WB	6411	MREIM REG6 HUNTSVILLE	60.87
10/26/2022	ANGELA FRALEY	1993110088123031	6411	M REIM SEPT 2022	107.63
10/26/2022	KATELYN ROSE FRANCIS	2792134A99999000	6221	10/SITEACHTEXASTCLAS	99.00
10/26/2022	CHELSEA R FRASHURE	199336CC00391AAA	6411	M REIM MAGNOLIA	65.63
10/26/2022	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	226.06
10/26/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	2,739.14
10/26/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	59.37
10/26/2022	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	18.65
10/26/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	1,518.28
10/26/2022	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	126.30
10/26/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	1,978.11
10/26/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	65.06
10/26/2022	THOMAS HALL	1993410070299081	6419	FREIM TASA SANANTONIO	32.98
10/26/2022	CHERI HENDRICK	1993310081399035	6411	M REIM HUNTSVILLE	65.53
10/26/2022	JASON'S DELI	2403350093299000	6341	STAFF MEALS	777.69
10/26/2022	KESCO SUPPLY INC	2403350004199000	6349	SMALLWARES FOR VARIOUS SC	30.92
10/26/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199336BF00191AAA	6499	HOSPITALITY AMC BF PFLUG	399.50
10/26/2022	LISLE VIOLIN SHOP	199311OR001110FA	6399	INSTRUMENT REPAIRS FOR AM	150.00
10/26/2022	LISLE VIOLIN SHOP	199311OR201110FA	6249	REPAIRS FOR INSTRUMENTS	970.00
10/26/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	SHIPPING	20.00
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ART CHARGES	20.00
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ZZSWTA ADULT SWEATSHIRT B	21.75
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ZZTEEA ADULT T-SHIRT BLAC	29.00
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ZZTEEA ADULT T-SHIRT MARO	476.50
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ZZTEEA ADULT T-SHIRT WHIT	29.00
10/26/2022	MONOGRAMS & MORE	7143610089599000	6399	DIE CHARGE	110.00
10/26/2022	MONOGRAMS & MORE	7143610089599000	6399	SHIPPING	20.00
10/26/2022	NAPA AUTO PARTS	1993340092299062	6319	131020 A/C EXP VAVLE	163.72
10/26/2022	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# 0158735129, CTOPP-2	948.00

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10/26/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	NINO502	48.00
10/26/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YHR-671DU YAMAHA FRENCH H	3,984.00
10/26/2022	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	SABIAN 41823X CYMBAL	122.99
10/26/2022	TIRADO LANDSCAPING	199336BF00391AAA	6299	STADIUM CLEANING 9/23/22	375.00
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	AGRICULTURAL PARASTIE EGG	61.91
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	ESTIMATED SHIPPING/HANDLI	21.95
10/26/2022	ALERT SERVICES INC	199336TN00191AAA	6399	SHIPPING & HANDLING	35.00
10/26/2022	ALERT SERVICES INC	199336TN04191AAA	6399	17772339 LATEX PF GLOVES	18.75
10/26/2022	ALERT SERVICES INC	199336TN04191AAA	6399	3810151 OCTOGEN GREEN 15	49.00
10/26/2022	ALERT SERVICES INC	199336TN04191AAA	6399	440060 ELASTIC WRAPS 6X4.	11.95
10/26/2022	AMAZON COM LLC	1993110000122038	6399	1/2" REUSABLE FASTENING T	51.96
10/26/2022	AMAZON COM LLC	1993110000122038	6399	HONBAY 100PC 6" 32X6 HEX	6.59
10/26/2022	AMAZON COM LLC	1993110000122038	6399	MEAD SPIRAL NOTEBOOK, 70P	53.58
10/26/2022	AMAZON COM LLC	1993110000122038	6399	PANDEMIC BOARD GAME	33.86
10/26/2022	AMAZON COM LLC	1993110000122038	6399	PRESSMAN TOY PACRCHESSI I	9.44
10/26/2022	AMAZON COM LLC	1993110000122038	6399	TRU-RAY CONSTRUCTION PAPE	15.87
10/26/2022	AMAZON COM LLC	1993110000322038	6399	BLACKHAWK 419000BBR OMNI	155.96
10/26/2022	AMAZON COM LLC	1993110004111041	6399	AMAZON BASICS MAGNETIC DR	29.49
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	PF-04 PRINthead FOR CANON	299.99
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	SECRUI WIRELESS DOORBELL,	17.63
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	VABABA WHITE PLASTIC STOR	64.65
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	10 PACK MINI STAPLERS	13.98
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	MINECRAFT ZOOMBIE #6	6.70
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	MR. STETCH CHISELED TIP M	14.19
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	WIRELESS DOORBELL	31.73
10/26/2022	AMAZON COM LLC	19931100110110GP	6399	PAPER MATE FLAIR PENS - 4	7.91
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	3PACK WHITE ARTIST TAPE	11.99
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	GOUACHE PAINT SET 56 COLO	45.99
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	PANTONE POSTCARD BOX: 100	19.90
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	WHITE ERASERS 100 PACK	22.99
10/26/2022	AMAZON COM LLC	199311AR043110FA	6399	UCREATE WATERCOLOR PAPER,	124.47
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	MIXED PROTIST SLIDE	29.04
10/26/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	GS C76P-BLUE 1000FT	0.05
10/26/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	PANDUIT MINI COM 2 PORT W	4.00
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	CURLY WIG BLONDE	119.94
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	GIRLS PLAID SKIRTS	57.98
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	RETRO POLO SHIRTS	25.58

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10/26/2022	AMAZON COM LLC	199311DM041110FA	6399	(4 PACK), BLACK HEAVY DUT	129.10
10/26/2022	AMAZON COM LLC	1993120000399003	6329	HAMILTON: THE REVOLUTION	23.69
10/26/2022	AMAZON COM LLC	1993120000399003	6329	THE WOLF (THE NORTHERN CO	9.99
10/26/2022	AMAZON COM LLC	1993120000399003	6399	SPRAYWAY STREAKLESS GLASS	17.99
10/26/2022	AMAZON COM LLC	1993120000399003	6399	SWIFFER 180 DUSTERS REFIL	99.90
10/26/2022	AMAZON COM LLC	1993210081199021	6499	ABUELITA HOT CHOCOLATE MI	4.36
10/26/2022	AMAZON COM LLC	1993210081199021	6499	LAND O LAKES COCOA VAR PK	24.88
10/26/2022	AMAZON COM LLC	1993230000199001	6399	EXCELLO GLOBAL PRODUCTS C	38.35
10/26/2022	AMAZON COM LLC	1993230000199001	6399	JUOME 12 SHEET QUOTE STIC	9.99
10/26/2022	AMAZON COM LLC	1993230004199041	6499	NESTLE COFFEE MATE COFFEE	13.58
10/26/2022	AMAZON COM LLC	1993310000199001	6399	50 PCS ANXIETY SENSORY ST	15.98
10/26/2022	AMAZON COM LLC	1993310000399003	6399	SMEAD END TAB FILE FOLDER	141.96
10/26/2022	AMAZON COM LLC	19933100203990PT	6399	BULK BACKPACKS FOR PECAN	145.98
10/26/2022	AMAZON COM LLC	1993360000191AAA	6399	SPILL MAT FOR WATER COOLE	9.59
10/26/2022	AMAZON COM LLC	199336BF00391AAA	6399	E-YOOSO WIRELESS MOUSE	9.99
10/26/2022	AMAZON COM LLC	199336BF00391AAA	6399	USB MEMORY CARD READER	25.90
10/26/2022	AMAZON COM LLC	1993410074499044	6399	GREENCO SET OF 3 FLOATING	13.10
10/26/2022	AMAZON COM LLC	4613110000311000	6399	JBL TUNE 215TWS TRUE WIRE	49.99
10/26/2022	AMAZON COM LLC	4613110000311000	6399	PAPER MATE GEL PENS | INK	25.98
10/26/2022	AMAZON COM LLC	461336BV00199000	6499	DISPOSABLE PONCHO DISPOSA	199.99
10/26/2022	AMAZON COM LLC	461336BV00199000	6499	LUXURY PLUS QUEEN-SIZE PI	119.99
10/26/2022	AMAZON COM LLC	461336BV20299000	6499	BETTY CROCKER BUTTERMILK	52.45
10/26/2022	AMAZON COM LLC	461336TN93491A03	6399	HANGING FILE ORGANIZER LE	19.96
10/26/2022	HEIDI E AMESTOY	199313DM201990FA	6411	M REIM TETA GALVESTON	180.75
10/26/2022	ARBITERSPORTS LLC	1993360004291AAA	6499	FEES-5	30.00
10/26/2022	ARBITERSPORTS LLC	199336BF00191AAA	6216	REFS-14	1,625.00
10/26/2022	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-7	1,225.00
10/26/2022	AVINEXT	1993530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	31.68
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	10209-1033 BLICK SULPHIT	14.17
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	13873-1023 FABRIANO STUDI	90.55
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	23617-1015 SUREBONDER CLE	9.78
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	30596-2176 SPECTRUM LOW F	14.95
10/26/2022	BORDEN DAIRY CO	240335S100199000	6341	CUSTOMER#583098-MILK&JUIC	3,085.75
10/26/2022	BORDEN DAIRY CO	240335S104399000	6341	CUSTOMER#583114-MILK&JUIC	1,005.16
10/26/2022	BORDEN DAIRY CO	240335S110299000	6341	CUSTOMER#583106-MILK	1,565.35
10/26/2022	BSN SPORTS LLC	199336BF04291AAA	6399	UA1305775-001 - BLACK, ME	84.95
10/26/2022	BSN SPORTS LLC	199336BF04291AAA	6399	UA1305775-025 - TRUE GRAY	84.95

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10/26/2022	BSN SPORTS LLC	199336BF04291AAA	6399	UA1305775-100 - TRUEWHITE	84.95
10/26/2022	BSN SPORTS LLC	199336BF04291AAA	6399	UA1305776-001 - BLACK, ME	119.95
10/26/2022	BSN SPORTS LLC	199336GV04191AAA	6399	010 - BLACK-WOMENS D-F EL	299.95
10/26/2022	C C CREATIONS LTD	19931100110110GP	6399	TROPHY SRS 1 4" CLM, FIGU	7.95
10/26/2022	C C CREATIONS LTD	199336BF00391AAA	6399	NAMEID FOOTBALL COACHES N	80.00
10/26/2022	C C CREATIONS LTD	199336CC04191AAA	6399	28129-0003 BV MS XC MED	198.00
10/26/2022	C C CREATIONS LTD	199336D100399CFA	6399	HA5250TWHIT HANES S-9, M-	399.50
10/26/2022	C C CREATIONS LTD	4613360000499000	6399	CVHS STUDENT/STAFF SPIRIT	1,920.00
10/26/2022	CINTAS CORPORATION NO 2	1993340092299062	6319	SHOP UNIFORM RENTALS	214.41
10/26/2022	EDUCATORS DEPOT, INC	199311EI04311048	6397	EDI025049 SCHOLAR CRAFT O	14,399.54
10/26/2022	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	SCOUT CSHS BF LEANDER 10/	112.00
10/26/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1351233-500-028 UA W'S TE	33.00
10/26/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336TN04191AAA	6399	3025419-400-035 UA HOVR T	210.00
10/26/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	2,185.11
10/26/2022	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	207.91
10/26/2022	GRAINGER/W W GRAINGER INC	1993510092599065	6319	LASER TACHOMETER	246.83
10/26/2022	GULF COAST PAPER COMPANY INC	1993510092499064	6319	COTTON DUSTER MOPS	136.00
10/26/2022	THOMAS HALL	1993410070299081	6419	MREIM TASA SANANTONIO	212.64
10/26/2022	KESCO SUPPLY INC	2403350004299000	6349	SMALLWARES FOR VARIOUS SC	483.17
10/26/2022	KESCO SUPPLY INC	2403350010199000	6349	SMALLWARES FOR VARIOUS SC	29.30
10/26/2022	KESCO SUPPLY INC	2403350020299000	6349	SMALLWARES FOR VARIOUS SC	30.53
10/26/2022	KMC FORKLIFT INC	1993510092399063	6249	LABOR FOR REPAIR	195.00
10/26/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1993230000399003	6499	MEAT KOLACHE TRAY - 4 DOX	411.96
10/26/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	TCK-BASELINE BASELINE CUS	576.00
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	SET UP CHARGES SCREEN PRI	25.00
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ZZTEEA ADULT T-SHIRT GREY	308.00
10/26/2022	NAPA AUTO PARTS	1993340092299062	6319	75521 SYNTHETIC 5W30 OIL	29.17
10/26/2022	NAPA AUTO PARTS	1993340092299062	6319	SF128 SEA FOAM MOTOR TR.	119.98
10/26/2022	NAPA AUTO PARTS	1993510092599065	6319	WIPER BLADES 20"	92.70
10/26/2022	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# 0158009266, ABAS-3	206.00
10/26/2022	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# 0158009282, ABAS-3	309.00
10/26/2022	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEMS# 0158009193, ABAS-3	309.00
10/26/2022	NCS PEARSON ASSESSMENTS	1993310088123031	6399	SHIPPING	136.91
10/26/2022	SCARMARDO/THE FARM PATCH	199311PK10532032	6399	RP MCGRATH FALL CLASS SUP	72.75
10/26/2022	SCARMARDO/THE FARM PATCH	199311PK10832032	6399	FR HOEFS FALL CLASS SUPPL	50.41
10/26/2022	SCARMARDO/THE FARM PATCH	2053117810235000	6499	CH SANCHEZ OCT CLASS FOOD	74.80
10/26/2022	SCARMARDO/THE FARM PATCH	2053117810934000	6399	CV PACE OCT CLASS SUPPLIE	104.40

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10/26/2022	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	1039746 ISOPROPYL ALCOHOL	5.20
10/26/2022	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	28410 STERI STRIPS	4.41
10/26/2022	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	18070 - ISOPROPYL ALCOHOL	2.99
10/26/2022	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	18355 - HYDROCORTISONE AN	3.50
10/26/2022	SIGN EXPRESS	199336BD00199CFA	6399	SEW POLE POCKET ON CUSTOM	720.00
10/26/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YMP-204MS YAMAHA MARCHING	1,392.00
10/26/2022	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	HOSA HMIC-003	95.20
10/26/2022	DESIREE JEZREEL TERCERO	2053320086234000	6411	M REIM SEPT 2022	24.23
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	FISH, BLASTODISC	59.96
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	MARINA AIRLINE TUBINGS	2.67
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	PREPARED NUTRIENT AGAR	37.64
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	SHARPS CONTAINER	6.52
10/26/2022	ALERT SERVICES INC	199336TN00191AAA	6399	2469520 NON-ADHERE PAD ST	17.94
10/26/2022	ALERT SERVICES INC	199336TN04191AAA	6399	129576956 LIGHTPLAST PRO	95.26
10/26/2022	ALERT SERVICES INC	199336TN04191AAA	6399	575020 POWERFLEX 2" WHT 2	39.16
10/26/2022	ALPHAGRAPHICS BCS INC	19932300202990CG	6399	2PT CLASS ADMITS	73.00
10/26/2022	AMAZON COM LLC	1993110000122038	6399	AMD RYZEN TM 5 5600 6 COR	158.40
10/26/2022	AMAZON COM LLC	1993110000122038	6399	DJI MINI 2 360" PROPERLLE	19.00
10/26/2022	AMAZON COM LLC	1993110000122038	6399	SEQUENCE PREMIUM EDITION	25.50
10/26/2022	AMAZON COM LLC	1993110000122038	6399	STREBITO SCREDRIVER SET 1	27.99
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	DBEST PRODUCTS QUIK CART	51.66
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	JEWELUCK BLACK AND WHITE	15.74
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	NEWELL EXPO LOW ODOR DRY	15.47
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	SHARPIE LIQUID POCKET HIG	10.28
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	EASYPAG 8 POCKET METAL WA	49.79
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	MINECRAFT #5	6.92
10/26/2022	AMAZON COM LLC	19931100110110GP	6399	HANES BOYS BRIEFS - 6 PAC	15.98
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	63 UTILITY GRADE GENRAL P	39.99
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	COLOR THEORY REFERENCE PO	12.95
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	MINI ARTIST WHEEL	5.88
10/26/2022	AMAZON COM LLC	199311AR043110FA	6399	12 PACK PUZZLES FOR KIDS	19.99
10/26/2022	AMAZON COM LLC	199311AR043110FA	6399	WHITE ERASERS 100 PACK	22.99
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	1950 CLOAK TWO PIECE COCK	36.98
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	ADULT GRYFFINDOR COSTUME	88.16
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	GRAND WIZARD DELUXE PURPL	101.98
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	ORANGE RED WIG	53.64
10/26/2022	AMAZON COM LLC	199311PK10532032	6399	DBEST QUICK CART BLACK CO	51.66

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10/26/2022	AMAZON COM LLC	199311SC04211042	6399		22.02
10/26/2022	AMAZON COM LLC	1993120000399003	6329	THE DOWNSTAIRS GIRL	10.39
10/26/2022	AMAZON COM LLC	1993210088123031	6399	FILE FOLDERS MANILLA	112.88
10/26/2022	AMAZON COM LLC	1993230000199001	6399	FEBREZE AIR FRESHENER SPR	35.73
10/26/2022	AMAZON COM LLC	1993310004199041	6399	AKILES ID CARD BADGE SLOT	27.73
10/26/2022	AMAZON COM LLC	19933300108990FR	6399	BOYS UNDERWEAR -SMALL	31.99
10/26/2022	ALERT SERVICES INC	199336TN00191AAA	6399	1810100 SAVE-A-TOOTH	31.50
10/26/2022	ALERT SERVICES INC	199336TN04191AAA	6399	3810141 OCTOGEN RED FORMU	11.30
10/26/2022	ALERT SERVICES INC	199336TN04191AAA	6399	575030 POWERFLEX 3" WHT 1	39.16
10/26/2022	ALPHAGRAPHICS BCS INC	19931100001110CA	6399	FINE ARTS STICKERS 2023-2	343.75
10/26/2022	AMAZON COM LLC	1993110000122038	6399	AUSTOR 0.6MM LEAD FREE SO	44.97
10/26/2022	AMAZON COM LLC	1993110000122038	6399	MAELINE BULK HEADPHONES,	23.99
10/26/2022	AMAZON COM LLC	1993110000122038	6399	OXFORD SPIRAL NOTEBOOKS,	29.46
10/26/2022	AMAZON COM LLC	1993110000122038	6399	UZOPI MAVIC MINI AIR PRO	19.99
10/26/2022	AMAZON COM LLC	1993110000122038	6399	YCCTEAM AC ADAPTER CHARGE	15.50
10/26/2022	AMAZON COM LLC	1993110000311003	6399	HP EXTERNAL PORTABLE SLIM	45.99
10/26/2022	AMAZON COM LLC	1993110000322038	6399	VIPERTEK DOUBLE LOCK STEE	89.95
10/26/2022	AMAZON COM LLC	19931100042110CA	6399	BACK DROP 8X6	33.99
10/26/2022	AMAZON COM LLC	1993110004223031	6399	APPLE PENCIL	-129.00
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	COMMAND LARGE AND MEDIUM	17.03
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	72 VINYL GLITTER STICKY H	7.99
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	BAD GUYS 4	6.46
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	EXTERNAL DVD DRIVE	22.98
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	NEON MULTICOLOR CHENILLE	33.05
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	WHITE CHENILLE PIPECLEANE	5.69
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	WIRELESS REMOTE CONTROL O	27.49
10/26/2022	AMAZON COM LLC	19931100110110GP	6399	HANES BOYS WHITE BRIEFS,	7.99
10/26/2022	AMAZON COM LLC	1993110011024033	6399	STERILITE PLASTIC HEAVY D	89.70
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	48 COLOR ALCOHOL MARKERS	39.98
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	8 PACK ULTRA FRIN LINE DR	8.99
10/26/2022	AMAZON COM LLC	199311AR043110FA	6399	NEENAH WHITE INDEX, HEAVY	15.99
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	HUFFLEPUFF COSTUME BLACK	93.66
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	MAXI SKIRT LONG GOLD	44.00
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	MINI SKATER SKIRT OFF WHI	39.90
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	SNEAKERS FOE WOMEN SIZE 9	31.98
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	SPORTSMAN POM-POM 12'	55.92
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	VARSITY BASEBALL JACKET	51.98

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10/26/2022	AMAZON COM LLC	199336BF00391AAA	6399	CARDSTOCK 90 LB LETTER SI	20.86
10/26/2022	AMAZON COM LLC	199336BF00391AAA	6399	IPHONE CHARGERS 6 PACK	11.99
10/26/2022	AMAZON COM LLC	199336BF00391AAA	6399	WIRELESS KEYBOARD FOR PC	19.99
10/26/2022	AMAZON COM LLC	199336EE04199C41	6399	PERFECT STIX 4.5" WOODEN	91.90
10/26/2022	AMAZON COM LLC	4613110000311000	6399	HYDRO FLASK STANDARD MOUT	54.84
10/26/2022	AMAZON COM LLC	461336BV20299000	6499	SET OF 10 REUSABLE GROCER	71.97
10/26/2022	AMAZON COM LLC	8653000000100000	6999	SHIPPING	6.99
10/26/2022	AMAZON COM LLC	8653000000300000	6999	WELCH'S FRUIT SNACKS, BER	15.26
10/26/2022	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-22	66.00
10/26/2022	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-7	126.00
10/26/2022	ARBITERSPORTS LLC	199336BF00391AAA	6216	REFS-14	1,485.00
10/26/2022	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-1	962.50
10/26/2022	ARBITERSPORTS LLC	1993520004291AAA	6299	SECURITY-1	325.00
10/26/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	2,254.26
10/26/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	3,468.00
10/26/2022	AVINEXT	1993110000311003	6397	ERGOTRON YES 24 CART	1,309.00
10/26/2022	BE BETTER. BE DIFFERENT	199336BH00391AAA	6399	HOODED PULLOVER LONG	459.00
10/26/2022	BORDEN DAIRY CO	2403350010199000	6341	CUSTOMER#583105-MILK&JUIC	276.12
10/26/2022	BORDEN DAIRY CO	2403350010999000	6341	CREEKVIEW ELEMENTARY	-138.06
10/26/2022	BORDEN DAIRY CO	2403350020299000	6341	CUSTOMER#583104-MILK&JUIC	551.17
10/26/2022	BORDEN DAIRY CO	240335S100399000	6341	CUSTOMER#583099-MILK&JUIC	1,020.11
10/26/2022	BORDEN DAIRY CO	240335S104199000	6341	CUSTOMER#583102-MILK&JUIC	1,067.26
10/26/2022	BORDEN DAIRY CO	240335S110999000	6341	CUSTOMER#5831111-MILK&JUI	1,127.42
10/26/2022	BORDEN DAIRY CO	240335S111199000	6341	CUSTOMER#583113-MILK&JUIC	1,053.39
10/26/2022	BOSWORTH PAPERS	1993	1311	ITEM#PR5-MAE171120-40 17X	968.00
10/26/2022	BRAZOS VALLEY WELDING INC	1993510092599065	6319	GAS 75/25 WELDER	20.28
10/26/2022	BSN SPORTS LLC	199336BF04291AAA	6399	UA1305776-100 - WHITE, GR	119.95
10/26/2022	BSN SPORTS LLC	199336GV04191AAA	6399	NSPFWADT UA HOVR# PHANTOM	499.95
10/26/2022	C C CREATIONS LTD	199336BF00391AAA	6399	DESKACC SILVER	8.00
10/26/2022	C C CREATIONS LTD	199336D100399CFA	6399	RUSH CHARGE	50.00
10/26/2022	CRISIS PREVENTION INSTITUTE INC	2243130088123000	6411	LINDSEY KRUMRINE, CPI TRA	3,899.00
10/26/2022	DEMCO INC	19931200102990CH	6399	WN12228010 DEMCO ECONOMY	7.50
10/26/2022	DEMCO INC	19931200102990CH	6399	WN13735510 DEMCO ECONOMY	26.54
10/26/2022	MICAELA D EAGLE	199313DM202990FA	6411	F REIM TETA GALVESTON	206.50
10/26/2022	ENTERPRISE RENT A CAR	19931300001990CA	6411	RENTAL CAR AMCHS	228.19
10/26/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BB00391AAA	6399	HI3146-10 M TEAM HOODIE	1,804.00
10/26/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	CSCHUTT V01 02 REPLACEMEN	5,928.00

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10/26/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6399	LS1AS- SINGLE LATCH LANDR	60.00
10/26/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305776-100-033 UA M'S LO	36.00
10/26/2022	GLAZIER FOODS CORP	2403350000199000	6341	DISPOSABLES & TABLE TOP F	636.40
10/26/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	2,637.62
10/26/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	64.56
10/26/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	61.16
10/26/2022	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	199.91
10/26/2022	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	60.44
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	Y2K WAISTCOAT VEST	17.88
10/26/2022	AMAZON COM LLC	1993120000399003	6329	ESTIMATED SHIPPING/HANDLI	3.99
10/26/2022	AMAZON COM LLC	1993120000399003	6499	KEURIG FLAVORED COFFEE PO	27.99
10/26/2022	AMAZON COM LLC	1993210088123031	6399	EARBUDS	298.50
10/26/2022	AMAZON COM LLC	1993230000199001	6399	SCRATCH OFF STICKER ROUND	27.98
10/26/2022	AMAZON COM LLC	1993230000199001	6399	TUL GEL PENS, RETRACTABLE	40.94
10/26/2022	AMAZON COM LLC	1993230004199041	6399	GIIKIN DUAL MONITOR STAND	34.59
10/26/2022	AMAZON COM LLC	1993230004199041	6399	SCHOOL SMART - 5001 STEEL	3.96
10/26/2022	AMAZON COM LLC	19933300108990FR	6399	CHILD PULSE OXIMETER	15.90
10/26/2022	AMAZON COM LLC	19933300108990FR	6399	GIRLS UNDERWEAR SIZE 6	18.99
10/26/2022	AMAZON COM LLC	199336BF00391AAA	6399	OUT LAUNDRY WHITENER 12 O	89.80
10/26/2022	AMAZON COM LLC	199336CC04191AAA	6399	A-48B ZAREBA STEP IN FENC	269.98
10/26/2022	AMAZON COM LLC	199336CC04191AAA	6399	YELLOW CAUTION TAPE3 IN X	43.38
10/26/2022	AMAZON COM LLC	4613110000311000	6399	JBL CLIP 4 - PORTABLE MIN	99.90
10/26/2022	AMAZON COM LLC	461336BV20299000	6499	GOGO SQUEEZ FRUIT ON THE	59.62
10/26/2022	AMAZON COM LLC	461336BV20299000	6499	SPAGHETTIOS CANNED PASTA	45.76
10/26/2022	AMAZON COM LLC	7143610089599000	6399	SET OF 4 - ROUND PLASTIC	14.99
10/26/2022	AMAZON COM LLC	8653000000300000	6999	PAXCOO 1MM ELASTIC BRACEL	13.78
10/26/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-4	12.00
10/26/2022	ARBITERSPORTS LLC	1993360004191AAA	6499	1FEES-5	3.00
10/26/2022	ARBITERSPORTS LLC	199336BF04391AAA	6216	REFS-4	480.00
10/26/2022	ARBITERSPORTS LLC	199336GV00191AAA	6216	REFS-4	980.00
10/26/2022	ARBITERSPORTS LLC	199336GV04191AAA	6216	REFS-4	400.00
10/26/2022	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-1	575.00
10/26/2022	ASSOC FOR SUPERVISOR AND CURR DEV	19932300102990CH	6495	ASCD BASIC MEMBERSHIP REN	59.00
10/26/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	834.26
10/26/2022	BLICK ART MATERIALS LLC	199311AR004110FA	6399	10173-1023 CANSON XL WALT	27.78
10/26/2022	BLICK ART MATERIALS LLC	199311AR004110FA	6399	20508-1001 PRISMACOLOR PR	14.28
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	00711-4018 BLICKRYLIC ST	15.02

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10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	10209-1078 BLICK SULPHITE	86.04
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	23886-1003 ELMER'S GLUE-A	27.50
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	40303-5214 SPEEDBALL WATE	7.41
10/26/2022	BORDEN DAIRY CO	240335S110199000	6341	CUSTOMER#583105-MILK&JUIC	1,324.42
10/26/2022	BSN SPORTS LLC	199336GV04191AAA	6399	493 - ROYAL-WOMENS DRY FR	57.98
10/26/2022	BSN SPORTS LLC	199336GV04191AAA	6399	OVERSIZED VB CART	439.98
10/26/2022	C C CREATIONS LTD	4613110020211000	6399	GI5000BROY	34.95
10/26/2022	C C CREATIONS LTD	461336D104299000	6499	G15000BLK GILDAN ADULT AM	331.75
10/26/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	MONTHLY FIRE ALARM MONITO	1,558.00
10/26/2022	EDWIN BLAINE DECKER	1993410070299081	6419	FREIM TASA SANANTONIO	52.08
10/26/2022	CYNTHIA MAGDALENA DELGADO	1993110088123031	6411	M REIM SEPT 2022	32.50
10/26/2022	DEMCO INC	19931200102990CH	6399	W12187320 DEMCO CIRCEXTE	36.26
10/26/2022	DEMCO INC	19931200102990CH	6399	WN13735520 DEMCO ECONOMY	58.17
10/26/2022	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	SCOUT CSHS BF GEORGETOWN	145.00
10/26/2022	FUN AND FUNCTION LLC	205311DB86234000	6399	SP6271 NOISE REDUCTION HE	289.90
10/26/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305681-100-028 UA W'S LO	36.00
10/26/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	72.72
10/26/2022	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	414.07
10/26/2022	HILLTOP SECURITIES INC	1993410074899048	6299	U/L TAX SCHL BLDG BONDS,	5,655.00
10/26/2022	KESCO SUPPLY INC	2403350010299000	6349	SMALLWARES FOR VARIOUS SC	28.44
10/26/2022	KESCO SUPPLY INC	2403350011299000	6349	SMALLWARES FOR VARIOUS SC	24.80
10/26/2022	KMC FORKLIFT INC	1993510092399063	6249	WHEELS FOR REACH TRUCK	776.40
10/26/2022	MICHAEL T MARTINDALE	1993410070199080	6411	MREIM TASA SANANTONIO	212.64
10/26/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	PAST350LSBLK ST350LS LONG	108.00
10/26/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	222574PUHTR 222574 HOLLOW	33.00
10/26/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	ADHI3160 ADIDAS WMS 1/4 S	795.00
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	INK CHANGE CHARGE	10.00
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ZZHOODIES HOODIES GREY 28	232.00
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ZZTEEA ADULT T-SHIRT COL	14.50
10/26/2022	MONOGRAMS & MORE	461336CL04391000	6395	SETUP CHARGES-SCREEN PRIN	25.00
10/26/2022	MONOGRAMS & MORE	461336GV93491A03	6399	SET UP FEE	20.00
10/26/2022	NAPA AUTO PARTS	1993340092299062	6319	6573 AIR FILTER	13.33
10/26/2022	DARIN PAINE	1993410070299081	6419	FREIM TASA SANANTONIO	38.47
10/26/2022	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# 0158009258, ABAS-3	309.00
10/26/2022	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	662026 - 10 FT: TEXAS WID	12.12
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	PARAFILM	24.19
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	PETRI DISHES	11.31

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10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	WIRE GAUZE PLAIN	21.73
10/26/2022	WIRESTAR NETWORKS	1993340092299062	6399	MISC BUSHINGS	2.25
10/26/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	LEAD CABLING TECHNICIAN	495.00
10/26/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305776-100-023 UA M'S LO	18.00
10/26/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1370359-001-048 UA TITLE	39.00
10/26/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	12.84
10/26/2022	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	70.67
10/26/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	70.23
10/26/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,013.94
10/26/2022	GULF COAST PAPER COMPANY INC	1993510092499064	6319	SCRUBBING SPONGE	362.90
10/26/2022	HILLTOP SECURITIES INC	1993410074899048	6299	UNLIMITED TAX RFDG BONDS,	1,600.00
10/26/2022	KESCO SUPPLY INC	2403350000199000	6349	SMALLWARES FOR VARIOUS SC	1,497.06
10/26/2022	KESCO SUPPLY INC	2403350004399000	6349	SMALLWARES FOR VARIOUS SC	39.75
10/26/2022	KESCO SUPPLY INC	2403350010499000	6349	SMALLWARES FOR VARIOUS SC	31.21
10/26/2022	KESCO SUPPLY INC	2403350010999000	6349	SMALLWARES FOR VARIOUS SC	22.62
10/26/2022	KESCO SUPPLY INC	2403350011099000	6349	SMALLWARES FOR VARIOUS SC	1,320.03
10/26/2022	KESCO SUPPLY INC	2403350011199000	6349	SMALLWARES FOR VARIOUS SC	36.98
10/26/2022	LAKESHORE LEARNING MATERIALS LLC	282111PK10932000	6397	Q#96361 NEW CVPK#15 FURN/	1,449.69
10/26/2022	LAKESHORE LEARNING MATERIALS LLC	282111PK10932000	6399	Q#96361 NEW CVPK#15 SUPPL	8,553.87
10/26/2022	MICHAEL T MARTINDALE	1993410070199080	6411	FREIM TASA SANANTONIO	16.99
10/26/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	SETUP CHARGES	25.00
10/26/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	222574BHT 222574 HOLLOWAY	132.00
10/26/2022	MONOGRAMS & MORE	199336GH04191AAA	6399	022447 FITTED TABLE COVER	379.96
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6397	ZZTEEA ADULT T-SHIRT MARO	29.00
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ZZTEEA ADULT T-SHIRT CARO	77.00
10/26/2022	MONOGRAMS & MORE	7143610089599000	6399	022436 THE KIDS KLUB INST	222.50
10/26/2022	MONOGRAMS & MORE	7143610089599000	6399	ART CHARGES	20.00
10/26/2022	GERALYN NOLAN	1993410070299081	6419	MREIM TASA SANANTONIO	212.64
10/26/2022	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# 0158009207, ABAS-3	309.00
10/26/2022	BONNIE S ROY	1993410074499044	6411	M REIM SEPT 2022	7.00
10/26/2022	SCARMARDO/THE FARM PATCH	199311PK81132032	6399	CV COLVIN FALL CLASS SUPP	63.72
10/26/2022	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	90022 TONGUE DEPRESSORS	7.39
10/26/2022	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	11140 - TRANSCEND GLUCOSE	5.45
10/26/2022	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	50365 - VICKS VAPORUB TOP	5.95
10/26/2022	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	1,737.42
10/26/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YSL-448G YAMAHA TRIGGER T	18,809.00
10/26/2022	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	YAMAHA MG10XU	450.00

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10/26/2022	SWEETWATER SOUND LLC	199311BD001110FA	6397	BACKUP 1000MS APC BACKUP	194.99
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	PRESERVED COW UTERUS, PRE	49.16
10/26/2022	WILTONS OFFICEWORKS	1993	1311	ITEM#UNV10506 FOLDERS ASS	877.24
10/26/2022	WIRESTAR NETWORKS	1993340092299062	6399	EMT 6X6 ENCLOSURE	28.50
10/26/2022	WIRESTAR NETWORKS	1993340092299062	6399	LEAD CABLING TECH	905.30
10/26/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	PANDUIT CAT6 MODULE-BLUE	156.48
10/26/2022	BRANDON ACEVEDO	199336CH00399CFA	6499	INTRUMENTALIST FOR FALL C	100.00
10/26/2022	AGGIELAND CONSTRUCTION LLC	69158100748990CI	6629	REPLACE DETERIORATED SHEE	1,200.00
10/26/2022	ANCO INSURANCE B/CS INC	1993410074899048	6429	SCHOOL ENTITY ERRORS & OM	45,720.00
10/26/2022	ARMADILLO CLAY & SUPPLIES	19931100109110CA	6399	SPRING CREEK CLAY ORDER	231.89
10/26/2022	ARMADILLO CLAY & SUPPLIES	199311AR003110FA	6399	CSHS CLAY ORDER	1,068.48
10/26/2022	ARMADILLO CLAY & SUPPLIES	199311AR004110FA	6399	PECAN TRAIL CLAY ORDER	444.02
10/26/2022	ATMOS ENERGY CORP	1993510010199068	6258	OCT-3044086012	197.88
10/26/2022	ATMOS ENERGY CORP	1993510020199068	6258	OCT-3044086781	64.30
10/26/2022	ATMOS ENERGY CORP	2403510004299000	6258	OCT-3044087039	9.13
10/26/2022	ATMOS ENERGY CORP	1993510010499068	6258	OCT-3044087600	1,093.14
10/26/2022	ATMOS ENERGY CORP	2403510010499000	6258	OCT-3044087600	38.48
10/26/2022	ATMOS ENERGY CORP	1993510011199068	6258	OCT-4012385810	275.38
10/26/2022	ATMOS ENERGY CORP	2403510011199000	6258	OCT-4012385810	8.81
10/26/2022	ATMOS ENERGY CORP	1993510081299068	6258	OCT-4014746266	315.45
10/26/2022	ATMOS ENERGY CORP	1993510011299068	6258	OCT-4033308051	371.19
10/26/2022	BEST OF TEXAS CONTEST & APPS	19931100203110PT	6495	SPELLING APP FOR GEO BEE	79.99
10/26/2022	CITY OF COLLEGE STATION-ACCTS REC	19935200109990CV	6299	ALANIZ 8/17/22 CVE-1ST DA	169.23
10/26/2022	CITY OF COLLEGE STATION-ACCTS REC	1993520099999081	6299	8/16/22 BOARD MEETING 3.5	567.84
10/26/2022	CROWD PLEASERS DANCE CORP	199336D100199CFA	6412	LINE CAMP DEPOSIT	500.00
10/26/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336BF00191AAA	6299	RESERVED PARKING 10/7/22	300.00
10/26/2022	DATASAY INC	20531300862340EH	6299	22-23 DATASAY RENEWAL	1,130.00
10/26/2022	DISTRICT 1 AREA 12 FFA	1993360000322038	6495	2022-23 FALL MEMBERSHIP F	379.00
10/26/2022	ENTERPRISE RENT A CAR TOLLS	199336CY00391AAA	6411	TOLLS IV EHI134361001 CS	11.63
10/26/2022	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	46.23
10/26/2022	KURZ & CO	2403350004199000	6341	BREAD FOR VARIOUS SCHOOLS	265.62
10/26/2022	KURZ & CO	2403350010999000	6341	BREAD FOR VARIOUS SCHOOLS	185.25
10/26/2022	KURZ & CO	2403350011099000	6341	BREAD FOR VARIOUS SCHOOLS	248.04
10/26/2022	JULIA LAU	199336CH00399CFA	6499	INSTRUMENTALIST FOR FALL	100.00
10/26/2022	PIZZA HUT	2403350000499000	6341	PIZZA FOR SCHOOLS	192.00
10/26/2022	TEPSA	2113110011224000	6412	SPIRIT RINGS	6.00
10/26/2022	TEPSA	2113110011224000	6412	STUCO SPIRIT RINGS	12.00

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10/26/2022	TEXAS COMMERCIAL WASTE	1993510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
10/26/2022	THSBCA	1993360000191AAA	6495	2023 THSBCA MEMB/REG LUKE	60.00
10/26/2022	THSBCA	199336BB00191AAA	6411	2023 THSBCA MEMB/REG B.J.	40.00
10/26/2022	VERIZON WIRELESS	1993410081399024	6299	MIFI WRLS SVC DROZD, AMY	37.99
10/26/2022	VERIZON WIRELESS	1993410081499025	6299	MIFI WRLS SVC PERRY, MOLL	37.99
10/26/2022	VLK ARCHITECTS INC	691281AT748991D1	6629	DW SAFETY IMPROVEMENTS PH	2,750.00
10/26/2022	ALERT SERVICES INC	199336TN00191AAA	6399	72010004 FREEZE SLEEVE XL	57.48
10/26/2022	AMAZON COM LLC	1993110000122038	6399	2PC BLACK 4PINS LED SPLIT	7.66
10/26/2022	AMAZON COM LLC	1993110000122038	6399	AMD RYZEN 9.5900X 12 CORE	368.00
10/26/2022	AMAZON COM LLC	1993110000122038	6399	DGZZI CPU FAN RETAINER BR	6.99
10/26/2022	AMAZON COM LLC	1993110000122038	6399	HASBRO GAMING CONNECT 4	9.88
10/26/2022	AMAZON COM LLC	1993110000122038	6399	JSAUX USB TO 3.5 MM JACK	8.89
10/26/2022	AMAZON COM LLC	1993110000122038	6399	SORRY! GAME	9.97
10/26/2022	AMAZON COM LLC	1993110000122038	6399	SUPER SMASH BROS ULTIMATE	49.94
10/26/2022	AMAZON COM LLC	1993110000311003	6399	AMAZON BASICS ASSORTED SI	10.18
10/26/2022	AMAZON COM LLC	19931100101110SK	6399	LOTFANCY NAME TAG STICKER	39.96
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	CARSON DELLOSA BLACK BULL	7.98
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	FUN SIZE VERTICAL WHITE S	19.98
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	GIFT FOR COACH WHISTLE BA	13.99
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	100 PACK SLAP BRACELETS	11.84
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	12 PACK LINED DOUBLE SIDE	19.99
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	200 PACK PARTY TOYS	61.89
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	24 PACK MAGNETIC DOUBLE S	8.98
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	BAD GUYS 3	5.49
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	COLOR COUNTING CHIRPS	6.58
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	CONSTRUCTIVE PLAYTHINGS	13.77
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	MAGIZINE FILE HOLDER 12 P	80.32
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	PENDAFLEX PORTABLE FILE	39.92
10/26/2022	AMAZON COM LLC	19931100110110GP	6399	BOOKS IN LIBRARY MOUSE PA	11.95
10/26/2022	AMAZON COM LLC	19931100110110GP	6399	TEACHER NOTEPAD	10.39
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	4 PCS PENCIL SHARPENERS	44.90
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	OHUHU ALCOHOL MARKERS BRU	84.99
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	COLORBLOCK SUMMER T-SHIRT	43.98
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	ELEGANT HIGH WAIST SOLID	57.98
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	LONG SLEEVE BODYSUITE	17.00
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	MACHO MADNESS RETRO T SHI	22.99
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	WOOL BERET AZURE	25.98

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10/26/2022	AMAZON COM LLC	1993120000399003	6329	IF I RUN (IF I RUN SERIES	13.22
10/26/2022	AMAZON COM LLC	1993120000399003	6329	THE GIRL THEY LEFT BEHIND	13.98
10/26/2022	AMAZON COM LLC	19931200104990SV	6399	FORTOMORROW CARPET MARKER	12.99
10/26/2022	AMAZON COM LLC	1993210088123031	6399	BLUE 3 DIVIDER FOLDERS	231.92
10/26/2022	AMAZON COM LLC	1993210088123031	6399	CONNECT CARD ICEBREAKER	59.90
10/26/2022	AMAZON COM LLC	1993230000199001	6399	AGUTAPE 48 ROLLS WASHI TA	6.99
10/26/2022	AMAZON COM LLC	1993230000199001	6399	BIKONEY PICTURE FRAMES CO	16.99
10/26/2022	AMAZON COM LLC	19933100203990PT	6399	RED PAPER SUPPLIES FOR RE	19.96
10/26/2022	AMAZON COM LLC	19933300104990SV	6399	SURETEMP PROBE COVERS FOR	44.95
10/26/2022	AMAZON COM LLC	19933300108990FR	6399	BOYS UNDERWEAR MEDIUM	31.99
10/26/2022	AMAZON COM LLC	19933300108990FR	6399	GIRLS UNDERWEAR SIZE 8	18.99
10/26/2022	AMAZON COM LLC	19933300108990FR	6399	PEPPERMINTS	10.90
10/26/2022	AMAZON COM LLC	199336BF00391AAA	6397	OEM24893 24 INCH WALL MOU	1,739.88
10/26/2022	AMAZON COM LLC	199336BF00391AAA	6399	SPRAY N WASH REFILL 360 O	43.84
10/26/2022	AMAZON COM LLC	4613360000499000	6399	ESTIMATED SHIPPING/HANDLI	0.44
10/26/2022	AMAZON COM LLC	461336BV00199000	6499	24 PACK- TRAIL MAKER CLAS	282.15
10/26/2022	AMAZON COM LLC	461336BV00199000	6499	50 PACK REUSABLE ECO-FRIE	79.56
10/26/2022	AMAZON COM LLC	461336BV00199000	6499	ARKWRIGHT COMMON GROUND C	124.99
10/26/2022	AMAZON COM LLC	461336HS00499000	6399	CVHS NHS BREAST CANCER AW	16.99
10/26/2022	AMAZON COM LLC	461336HS00499000	6399	CVHS NHS HALLOWEEN EVENT:	435.79
10/26/2022	AMAZON COM LLC	461336TN93491A03	6399	UKKI003B01 KITCHEN CART	135.98
10/26/2022	AMAZON COM LLC	7143610089599000	6399	WOODEN DOWEL RODS FOR CRA	13.25
10/26/2022	AMAZON COM LLC	8653000000300000	6999	WELCH'S FRUIT SNACKS, MIX	16.96
10/26/2022	APPLE INC	2113110010224000	6396	IPAD 10.2 - INCH WIFI	8,820.00
10/26/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-5	15.00
10/26/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-7	21.00
10/26/2022	ARBITERSPORTS LLC	199336GV00191AAA	6216	REFS-6	620.00
10/26/2022	ARBITERSPORTS LLC	199336GV04291AAA	6216	REFS-4	400.00
10/26/2022	BLACK ROCK TECHNOLOGY GROUP	19931100001110ET	6396	BEETLE CASE	660.00
10/26/2022	BLICK ART MATERIALS LLC	199311AR004110FA	6399	10173-1006 CANSON XL WATE	45.72
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	00711-5018 BLICKRYLIC STU	15.02
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	13152-1023 CRESCENT CHIP	94.00
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	30599-1006 SPECTRUM FLOAT	13.60
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	55618-1118 WESTCOTT PLAST	23.76
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	64210-1069 BOOKMAKING CLA	305.05
10/26/2022	BORDEN DAIRY CO	2403350000499000	6341	CUSTOMER#583100-MILK&JUIC	295.02
10/26/2022	BORDEN DAIRY CO	240335S110499000	6341	CUSTOMER#583107-MILK&JUIC	1,246.60

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10/26/2022	BORDEN DAIRY CO	240335S110599000	6341	CUSTOMER#583108-MILK	1,626.96
10/26/2022	BORDEN DAIRY CO	240335S120399000	6341	CUSTOMER#583116-MILK&JUIC	1,652.18
10/26/2022	JOSHUA TYCE BOWMAN	199313DM042990FA	6411	F REIM TETA GALVESTON	128.46
10/26/2022	BSN SPORTS LLC	19931100102110CH	6399	ITEM # 1206258 US GAMES	72.00
10/26/2022	CHARLES BURTON	199336BF00191AAA	6411	M REIM LEANDER FB	153.37
10/26/2022	C C CREATIONS LTD	4613110020211000	6399	GI5000PUR	81.55
10/26/2022	ENTERPRISE RENT A CAR	199336SP00199C01	6412	2 MINIVANS/10-14-22	190.32
10/26/2022	LINDSEY FUENTES	1993210088123031	6411	MREIM REG6 HUNTSVILLE	131.06
10/26/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305776-100-028 UA M'S LO	36.00
10/26/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	10,129.95
10/26/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	214.47
10/26/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	82.98
10/26/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	3,974.22
10/26/2022	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	233.80
10/26/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	2,585.09
10/26/2022	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	113.76
10/26/2022	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	146.38
10/26/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,789.66
10/26/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	2,664.12
10/26/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	82.18
10/26/2022	JASON'S DELI	1993130081131033	6499	MONTHLY MTGS FOR AVID PD	257.82
10/26/2022	KESCO SUPPLY INC	2403350010799000	6349	SMALLWARES FOR VARIOUS SC	27.10
10/26/2022	KESCO SUPPLY INC	2403350010899000	6349	SMALLWARES FOR VARIOUS SC	24.38
10/26/2022	KESCO SUPPLY INC	2403350020399000	6349	SMALLWARES FOR VARIOUS SC	1,425.43
10/26/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1993230000399003	6499	FRUIT KOLACHE TRAY - 4 DO	125.98
10/26/2022	MONOGRAMS & MORE	199336CC00191AAA	6399	222564 HOLLOWAY 1/2 ZIP P	1,400.00
10/26/2022	MONOGRAMS & MORE	199336CC00191AAA	6399	222764 HOLLOWAY LADIES 1/	1,050.00
10/26/2022	MONOGRAMS & MORE	199336CC00191AAA	6399	NF0A52S6 NORTH FACE STALW	350.00
10/26/2022	MONOGRAMS & MORE	461336CL04391000	6395	PCPC55WHT	285.00
10/26/2022	MONOGRAMS & MORE	7143610089599000	6399	022434 K '87 - ROUND DECA	222.50
10/26/2022	NAPA AUTO PARTS	1993340092299062	6311	1259 MARKER L	25.76
10/26/2022	NAPA AUTO PARTS	1993340092299062	6319	75520 NAPA SYN 5030 QT	4.99
10/26/2022	NAPA AUTO PARTS	1993510092599065	6319	WIPER BLADES 22"	49.10
10/26/2022	GERALYN NOLAN	1993410070299081	6419	PARKREIM SANANTONIO	30.00
10/26/2022	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SLPA	4,387.50
10/26/2022	SCARMARDO/THE FARM PATCH	199311PK81132032	6499	CV COLVIN FALL CLASS SUPP	34.90
10/26/2022	SCARMARDO/THE FARM PATCH	2053117810234000	6499	CH PENNA OCT CLASS FOOD	91.46

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10/26/2022	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	18136 - BACTINE MAX SPRAY	7.09
10/26/2022	SKL ENTERPRISES LLC	1993310000399003	6399	12-MONTH CORECOURSE GPA R	375.00
10/26/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YEP-321S YAMAHA INT. EUPH	49,950.00
10/26/2022	TIRADO LANDSCAPING	199336BF00391AAA	6299	STADIUM CLEANING 10/7/22	375.00
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	1-HOLE NATURAL RUBBER STO	14.35
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	GENERALIZED ANIMAL CELL S	24.36
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	RAM REPRODUCTIVE ORGANS	37.68
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	WARDS FECAL SLIDE ANALYSI	164.99
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	WARDS PORTABLE ELECTRONIC	339.23
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	WARDS PRESERVED FETAL PIG	199.92
10/26/2022	WIRESTAR NETWORKS	1993340092299062	6399	PATCH CABLE CAT6 3' - GRE	36.15
10/26/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	GS C6P-BLUE 1000FT	122.19
10/26/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	PLUMBING PARTS	1,287.52
10/26/2022	PRECISION BUSINESS MACHINES/PBM INC	19931100043110WB	6399	2401 VQ PERFECTA HEAVYWEI	1,999.00
10/26/2022	AGGIELAND SCRUBS LLC	1993110000422038	6395	SCRUBS FOR HOTEL/RESORT M	1,352.80
10/26/2022	AMPLIFY EDUCATION INC	2792110681111000	6399	ESTIMATED SHIPPING/HANDLI	21.50
10/26/2022	ARMADILLO CLAY & SUPPLIES	19931100104110CA	6399	SOUTHWOOD VALLEY CLAY ORD	153.92
10/26/2022	THE ART OF EDUCATION UNIVERSITY LLC	199313AR042990FA	6411	NOW CONFERENCE AMCMS	149.00
10/26/2022	ATMOS ENERGY CORP	2403510010899000	6258	OCT-3044062163	18.74
10/26/2022	ATMOS ENERGY CORP	1993510004299068	6258	OCT-3044087039	316.87
10/26/2022	ATMOS ENERGY CORP	2403510011299000	6258	OCT-4033308051	11.48
10/26/2022	CHICK-FIL-A-HWY 6 LOCATION	461336GA04291000	6499	GIRLS ATHLETIC VOLLEYBALL	541.91
10/26/2022	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199336BF00391AAA	6299	RESERVED PARKING 9/23/22	300.00
10/26/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336BF00191AAA	6299	RESERVED PARKING 9/2/22	300.00
10/26/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336BF00191AAA	6299	RESERVED PARKING 9/9/22	300.00
10/26/2022	DIRECTORS CHOICE TOUR & TRAVEL	461336OR00399000	6412	1ST INSTALLMENT: NEW YORK	16,720.88
10/26/2022	EDMENTUM INC	282111LL20111000	6399	OW - 105 EXACT PATH: CORE	2,693.25
10/26/2022	EDU SERVICE CENTER REG 6	1993130088123031	6411	LINDSEY KRUMRINE, SESSION	30.00
10/26/2022	EDU SERVICE CENTER REG 6	1993130010223031	6411	M VALLADOID, SESSION# 486	60.00
10/26/2022	HINES CUSTOM BUILDERS	199336CH00199CFA	6497	CHOIR PLAQUE - SARAH BARR	65.00
10/26/2022	KURZ & CO	2403350010299000	6341	BREAD FOR VARIOUS SCHOOLS	454.73
10/26/2022	KURZ & CO	2403350011199000	6341	BREAD FOR VARIOUS SCHOOLS	379.02
10/26/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	MIS PROGRAMMING TCM	350.00
10/26/2022	MSC - OPAS	19931100104110SV	6412	SWV- 1ST GR OPAS- THE POU	137.00
10/26/2022	MSC - OPAS	19931100105110RP	6412	RP- 1ST GR OPAS- THE POUT	116.00
10/26/2022	NOETIC LEARNING	1993110010421033	6399	CHALLENGE MATH ONLINE, 3R	168.00
10/26/2022	PETTY CASH-SPRING CREEK 111	19931100111110SC	6399	AMAZON 8/10/22	50.00

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10/26/2022	PIZZA HUT	2403350000199000	6341	PIZZA FOR SCHOOLS	2,250.00
10/26/2022	PIZZA HUT	2403350004199000	6341	PIZZA FOR SCHOOLS	1,080.00
10/26/2022	PIZZA HUT	2403350004399000	6341	PIZZA FOR SCHOOLS	928.00
10/26/2022	THSBICA	1993360000191AAA	6495	2023 THSBICA MEMB/REG B.J.	60.00
10/26/2022	ALERT SERVICES INC	199336TN00191AAA	6399	12950385 LEUKOPLAST 4-WIN	27.80
10/26/2022	ALPHAGRAPHICS BCS INC	19931100110110GP	6399	LPYBR-34 3/4 INCH POLYEST	404.00
10/26/2022	AMAZON COM LLC	1993110000122038	6399	100CT JUMBO 6" WOODEN STI	5.99
10/26/2022	AMAZON COM LLC	1993110000122038	6399	BISON LIFE SAFETY GLASSES	29.70
10/26/2022	AMAZON COM LLC	1993110000122038	6399	MAVIC MINI INTELLIGENT FL	130.00
10/26/2022	AMAZON COM LLC	1993110000122038	6399	NINTENDO JOY-CON NEON PIN	79.99
10/26/2022	AMAZON COM LLC	1993110000122038	6399	SABRENT ROCKET Q 1TB NVME	159.98
10/26/2022	AMAZON COM LLC	1993110000122038	6399	TRUNAB PC TOWER CARRYING	34.99
10/26/2022	AMAZON COM LLC	19931100102110CH	6399	WHALINE 448 PCS WINTER TH	9.98
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	12 PIECES CHAIRBACK BUDDY	159.98
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	AMAZON BASICS 9 X 12-INCH	15.49
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	AMAZON BASICS CLEAR SHEET	7.92
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	EZLIFEGO DOUBLE SIDED TAP	16.99
10/26/2022	AMAZON COM LLC	19931100104110SV	6399	WHITE WOOD BETTER THAN PA	35.98
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	4 PACK STAINLESS STEEL FR	8.99
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	6 PCK BLACKLIGHT BULB	64.90
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	BAD GUYS 1	5.00
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	DOG MAN 2	8.49
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	MANCALA FOR KIDS	10.99
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	POST IT SUPER STICKY EASE	84.99
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	THIS IS HOW WE DO IT	12.27
10/26/2022	AMAZON COM LLC	19931100105110RP	6399	WIERD BUT TRUE GAME	16.49
10/26/2022	AMAZON COM LLC	19931100110110GP	6399	HANES BOYS COMFORT FLEX W	7.99
10/26/2022	AMAZON COM LLC	19931100110110GP	6399	THE COTTON & CANVAS CO. P	12.99
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	36 GAUGE ALUMINUM METAL F	139.26
10/26/2022	AMAZON COM LLC	199311AR001110FA	6399	SHIPPING	6.95
10/26/2022	AMAZON COM LLC	199311AR043110FA	6399	PRISMACOLOR EBONY GRAPHIT	28.44
10/26/2022	AMAZON COM LLC	199311DM003110FA	6399	CLOWN WHITE MAKEUP	35.90
10/26/2022	AMAZON COM LLC	199311MT04111041	6399	MAKING MATH WORKSHOP WORK	23.97
10/26/2022	AMAZON COM LLC	1993120000399003	6329	A YEAR IN PROVENCEA YEAR	42.89
10/26/2022	AMAZON COM LLC	1993120000399003	6329	IF I LIVE (IF I RUN SERIE	14.49
10/26/2022	AMAZON COM LLC	1993120000399003	6329	THE CODE BREAKER: JENNIFE	16.93
10/26/2022	AMAZON COM LLC	1993120000399003	6329	THE MOON (THE NORTHERN CO	9.99

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10/26/2022	AMAZON COM LLC	1993120000399003	6329	THE OCEAN (THE NORTHERN C	9.99
10/26/2022	AMAZON COM LLC	199321PK81132032	6399	6 PACK SUN VISOR HATS WOM	41.30
10/26/2022	AMAZON COM LLC	1993230000199001	6399	TUL RETRACTABLE GEL PENS,	21.95
10/26/2022	AMAZON COM LLC	1993310000199001	6399	60 PCS CALM SENSORY STRIP	19.98
10/26/2022	AMAZON COM LLC	19933300108990FR	6399	BACTINE CLEANSING SPRAY	4.97
10/26/2022	AMAZON COM LLC	1993340092299062	6319	SAFER CCTV FUEL PRESSURE	113.97
10/26/2022	AMAZON COM LLC	199336GH00391AAA	6397	LG CAPACITY ROLLING WIRE	217.30
10/26/2022	AMAZON COM LLC	199336GH00391AAA	6397	PWMA1299A WIRELESS BT SPE	279.35
10/26/2022	AMAZON COM LLC	199336NA00191AAA	6399	COMMAND HOOKS LARGE 2 PAC	20.15
10/26/2022	AMAZON COM LLC	199336NA00191AAA	6399	EXPO DRY ERASE MARKERS 36	32.98
10/26/2022	AMAZON COM LLC	199336NA00191AAA	6399	LANON NITRILE DISPOSABLE	39.18
10/26/2022	AMAZON COM LLC	199336NA00191AAA	6399	MED NITRILE-VINYL EXAM GL	19.98
10/26/2022	AMAZON COM LLC	1993410074499044	6399	OIC OFFICEMATE WALL MOUNT	10.15
10/26/2022	AMAZON COM LLC	1993610081299023	6399	PLASTIC TASING SPOONS BPA	50.46
10/26/2022	AMAZON COM LLC	4613110020211000	6399	MESH EQUIPMENT BAG - 32"	31.56
10/26/2022	AMAZON COM LLC	461323ID00399000	6399	DYMO LABEL PRINTER | LABE	450.00
10/26/2022	AMAZON COM LLC	461336BV20299000	6499	SUAVE PROFESSIONALS SMOOT	99.40
10/26/2022	AMAZON COM LLC	461336HS00499000	6399	ESTIMATED SHIPPING/HANDLI	21.54
10/26/2022	AMAZON COM LLC	8653000000300000	6999	COLORATIONS - SWTRPP SIMP	33.38
10/26/2022	AMAZON COM LLC	8653000000300000	6999	LIFETOP 120PCS PAINTING R	19.99
10/26/2022	DENISE MOSQUEDA ANDRADE	2053320086234000	6411	M REIM SEPT 2022	67.88
10/26/2022	APPLE INC	2113110010524000	6397	10.2 INCH IPAD	11,960.00
10/26/2022	ARBITERSPORTS LLC	1993360004191AAA	6499	FEES-5	45.00
10/26/2022	ARBITERSPORTS LLC	1993360004391AAA	6499	FEES-5	30.00
10/26/2022	ARBITERSPORTS LLC	199336GV04391AAA	6216	REFS-4	400.00
10/26/2022	ARBITERSPORTS LLC	1993520004191AAA	6299	SECURITY-1	525.00
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	05383-0039 BLICK SCHOLAST	29.88
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	40303-1104 SPEEDBALL WATE	7.41
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	40413-1005 BLICK GOLDEN-C	71.00
10/26/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	57559-2506 BLICK CUTTING	41.70
10/26/2022	BORDEN DAIRY CO	2403350004399000	6341	CUSTOMER#583114-MILK&JUIC	564.15
10/26/2022	BORDEN DAIRY CO	2403350020199000	6341	OAKWOOD MIDDLE	-506.25
10/26/2022	BORDEN DAIRY CO	240335S104299000	6341	CUSTOMER#583101-MILK&JUIC	1,513.40
10/26/2022	BORDEN DAIRY CO	240335S110799000	6341	CUSTOMER#583109-MILK&JUIC	1,512.81
10/26/2022	BORDEN DAIRY CO	240335S110899000	6341	CUSTOMER#583110-MILK&JUIC	948.77
10/26/2022	BORDEN DAIRY CO	240335S111299000	6341	CUSTOMER#583115-MILK	1,700.87
10/26/2022	BSN SPORTS LLC	1993360093491AAA	6399	NSPFWADT GEL-KAYANO 29	100.00

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10/26/2022	ENTERPRISE RENT A CAR	19931300003990CA	6411	RENTAL CAR CSHS	228.19
10/26/2022	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	SCOUT CSHS BF PFLUGERVILL	89.00
10/26/2022	STACY J ERSKINE	199313DM003990FA	6411	F REIM TETA GALVESTON	137.01
10/26/2022	YANET MARICELA FLORES TREJO	2053320086234000	6411	M REIM SEPT 2022	77.32
10/26/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305776-100-038 UA M'S LO	18.00
10/26/2022	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	276.56
10/26/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	4,585.39
10/26/2022	MELISSA D GUERRERO	1993410074499044	6411	FREIM TASBOSANANTONIO	73.01
10/26/2022	GULF COAST PAPER COMPANY INC	1993	1311	PART#R4348K22 LINER-HI-DE	1,261.26
10/26/2022	JEFFREY HORAK	1993410070299081	6419	FREIM TASA SANANTONIO	45.48
10/26/2022	JASON'S DELI	19932100811990CA	6499	ART & THEATRE STAFF DEVEL	705.97
10/26/2022	JOHNSTONE SUPPLY	1993510092599065	6319	AIR CONDITIONING PARTS	1,236.00
10/26/2022	JOHNSTONE SUPPLY	1993510092599065	6319	DRAIN LINE, NOZZLE, AND C	140.14
10/26/2022	KESCO SUPPLY INC	2403350010599000	6349	SMALLWARES FOR VARIOUS SC	992.68
10/26/2022	KESCO SUPPLY INC	2403350020199000	6349	SMALLWARES FOR VARIOUS SC	34.83
10/26/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1993230000399003	6499	4 GALLON COFFEE CAMBRO	142.00
10/26/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	PCPC78HMAR PULLOVER HOODE	527.00
10/26/2022	MONOGRAMS & MORE	199336BW00191AAA	6399	022396 ACM-WRESTLING GI	1,000.00
10/26/2022	MONOGRAMS & MORE	199336GH04191AAA	6399	ART CHARGES	20.00
10/26/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ZZHOODIES HOODIES BLACK 1	29.00
10/26/2022	MONOGRAMS & MORE	7143610089599000	6399	022435 87 KIDS CLUB DECAL	297.50
10/26/2022	NAPA AUTO PARTS	1993340092299062	6319	7060 OIL FILTER	4.44
10/26/2022	NAPA AUTO PARTS	1993340092299062	6319	783932 VAC PUMP OIL 32 O	68.94
10/26/2022	NAPA AUTO PARTS	1993340092299062	6319	821-2733 FUNNEL	13.95
10/26/2022	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# 0158009215, ABAS-3	309.00
10/26/2022	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# A103000199970, ASRS	267.90
10/26/2022	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	30011 COTTON BALLS	4.78
10/26/2022	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	90404 TOOTH TREASURE CHES	10.43
10/26/2022	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	99306 COTTON TIPPED APPLI	5.16
10/26/2022	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	16750 - NON-STERILE - GAU	13.50
10/26/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	LP558 RATCHET	33.95
10/26/2022	TIRADO LANDSCAPING	199336BF00391AAA	6299	STADIUM CLEANING 9/9/22	375.00
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	CRAFT STICKS	13.16
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	PIG UTERUS, PREGNANT	45.06
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	RECTANGULAR SUPPORT	143.30
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	SHEEP UTERUS, PREGNANT	40.96
10/26/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000322038	6399	WARDS ANIMAL BEHAVIOR KIT	289.98

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10/26/2022	WIRESTAR NETWORKS	1993340092299062	6399	PANDUIT CAT6 MODULE - GRE	40.86
11/02/2022	CHICK-FIL-A-HWY 6 LOCATION	461336D104199000	6499	PRE GAME FOOD FOR DANCE T	51.95
11/02/2022	LEGACY ACE HARDWARE	1993510092699066	6319	LOOSE NUTS, BOLTS	16.76
11/02/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000391AAA	6247	10/21/22 ON SITE AT CSHS	562.50
11/02/2022	SAM'S CLUB DIRECT	1993110011023031	6399	SUPPLIES	66.52
11/02/2022	SAM'S CLUB DIRECT	199311SS00311003	6499	CHEEZ-IT BAKED SNACK CHEE	13.54
11/02/2022	SAM'S CLUB DIRECT	19931300110990GP	6499	FOOD FOR STAFF	124.64
11/02/2022	SAM'S CLUB DIRECT	1993210081199021	6499	RPO FOR C & I SNACKS FOR	684.54
11/02/2022	SAM'S CLUB DIRECT	199336NP00399C03	6499	SNACK ITEMS FOR NEWSPAPER	103.74
11/02/2022	SAM'S CLUB DIRECT	4613230000399000	6499	SUPPLIES FOR LUNCH COMMIT	388.02
11/02/2022	SAM'S CLUB DIRECT	461336BV20199000	6499	SUPPLIES FOR FOOD PANTRY-	385.60
11/02/2022	SAM'S CLUB DIRECT	8653000000100000	6999	FOOD AND DRINKS FOR FFA M	192.46
11/02/2022	SAM'S CLUB DIRECT	8653000000300000	6999	MISC. SNACKS FOR YEARBOOK	205.32
11/02/2022	SAM'S CLUB DIRECT	8653000000300000	6999	PICK UP FEE	8.00
11/02/2022	VIRKIM DISTRIBUTING INC	1993510092599065	6319	FIRST STRIKE SOFT BAIT	336.00
11/02/2022	RELYANT	19931300107990PC	6499	MONTHLY WATER FILTRATION	42.50
11/02/2022	SAM'S CLUB DIRECT	19932300201990OW	6499	RUNNING PO-ADMIN MISC SUP	397.52
11/02/2022	SAM'S CLUB DIRECT	461311AR00311000	6499	MEMBER'S MARK PURIFIED WA	16.96
11/02/2022	TEXAS DEPARTMENT OF AGRICULTURE	1993510092599065	6499	APPLICATOR LICENSE RENEWA	125.00
11/02/2022	UNITED PARCEL SERVICE	199336YB00399C03	6499	SHIPMENT OF YEARBOOK FOR	38.92
11/02/2022	VIRKIM DISTRIBUTING INC	1993510092599065	6319	ONSLAUGHT GALLON	850.00
11/02/2022	VIRKIM DISTRIBUTING INC	1993510092599065	6319	VICTOR RAT TRAPS	147.60
11/02/2022	WEST WEBB ALLBRITTON GENTRY	69128100748991E2	6619	ENVIRONMENTAL ASSESSMENT	5,500.00
11/02/2022	CHICK-FIL-A-HWY 6 LOCATION	461336CL04199000	6499	PRE GAME FOOD FOR CHEERLE	135.07
11/02/2022	LEGACY ACE HARDWARE	1993510092699066	6319	LOOSE BOLTS	3.56
11/02/2022	SAM'S CLUB DIRECT	199311SS00311003	6499	MEMBER'S MARK PURIFIED WA	4.24
11/02/2022	SAM'S CLUB DIRECT	19931300102990CH	6499	SEPTEMBER 2022 - PROFESSI	40.98
11/02/2022	SAM'S CLUB DIRECT	199313SS00399003	6499	PICKUP FEE	4.00
11/02/2022	SAM'S CLUB DIRECT	199313SS00399003	6499	PIRATE'S BOOTY AGED WHITE	12.16
11/02/2022	SAM'S CLUB DIRECT	19932100811990CA	6499	STAFF DEVELOPMENT WATER &	179.48
11/02/2022	SAM'S CLUB DIRECT	1993210088123031	6499	RPO FOR SPED MEETINGS 22-	348.46
11/02/2022	SAM'S CLUB DIRECT	1993330000399003	6399	APPLE & EVE 100% APPLE JU	10.14
11/02/2022	SAM'S CLUB DIRECT	1993530072699TTK	6399	TECH SNACKS	1,223.48
11/02/2022	SAM'S CLUB DIRECT	461336B104299000	6499	BOYS CONCESSION SNACKS/FO	308.54
11/02/2022	SAM'S CLUB DIRECT	461336S100199000	6343	SNACKS/DRINKS/SCHOOL STOR	294.26
11/02/2022	SPARKLETTS/SIERRA SPRINGS	1993310000399003	6499	RPO FOR DRINKING WATER &	42.94
11/02/2022	STANDARD COFFEE SERVICE COMPANY INC	4613230010999000	6499	COFFEE & SUPPLIES	119.22

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11/02/2022	AL'S FORMAL WEAR/TIP TOP TUX LLC	461336BD04199CFA	6399	TUXEDO SHIRTS	1,640.57
11/02/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	COND PUMP 115V	130.46
11/02/2022	BAYER CONST ELEC CONTRAC INC	1993510092599065	6269	BUCKET TRUCK	1,350.00
11/02/2022	DOUBLEDAVES PIZZAWORKS	461336HS04199000	6499	PIZZA ROLLS FOR CONCESSIO	155.00
11/02/2022	LEE ENTERPRISES INC	199311NP00111001	6399	AMCHS ROAR NEWSPAPER PRIN	1,929.37
11/02/2022	SAM'S CLUB DIRECT	1993110000122038	6399	CULINARY LAB, SNACKS, MIS	45.59
11/02/2022	SAM'S CLUB DIRECT	199313SS00399003	6499	CAMBRO BUS BOX 2PK (21" X	14.78
11/02/2022	SAM'S CLUB DIRECT	1993330000399003	6399	QUAKER CAMP CHEWY GRANOLA	8.32
11/02/2022	SAM'S CLUB DIRECT	199336CL00191AAA	6499	RPO AMC CHEER SNACKS,DRIN	63.70
11/02/2022	SAM'S CLUB DIRECT	461311AR00311000	6499	OREO MINI MIX SANDWICH CO	22.56
11/02/2022	SAM'S CLUB DIRECT	4613360000499000	6499	FOOD FOR CVHS STAFF DEVEL	158.18
11/02/2022	SAM'S CLUB DIRECT	461336BH93491A03	6499	CSHS BH SNACKS FROM ACTIV	433.78
11/02/2022	SAM'S CLUB DIRECT	461336BV00199000	6499	SNACKS/FOOD PANTRY/GOOGLE	1,116.62
11/02/2022	SAM'S CLUB DIRECT	461336GA04399000	6499	CONCESSION STAND SUPPLIES	467.19
11/02/2022	ROBERT SELAIDEN	19933600001990CA	6499	3 HOUR CLINIC	500.00
11/02/2022	STANDARD COFFEE SERVICE COMPANY INC	19931300107990PC	6499	MONTHLY COFFEE RENTAL AN	83.80
11/02/2022	VIRKIM DISTRIBUTING INC	1993510092599065	6319	PROTECTA LP	162.00
11/02/2022	BAYER CONST ELEC CONTRAC INC	1993510092599065	6249	LABOR FOR CSHS TENNIS LIG	1,835.00
11/02/2022	SAM'S CLUB DIRECT	1993110010223031	6399	SUPPLIES	144.52
11/02/2022	SAM'S CLUB DIRECT	1993310000199001	6399	NON FOOD/DRINK SUPPLIES F	109.14
11/02/2022	SAM'S CLUB DIRECT	4613110300311000	6399	RPO FOR CULINARY SUPPLIES	280.75
11/02/2022	SAM'S CLUB DIRECT	461311AR00311000	6499	CHEEZ-IT SNAP'D, VARIETY	14.48
11/02/2022	STANDARD COFFEE SERVICE COMPANY INC	1993410070199080	6499	RPO FOR COFFEE SERVICE	303.29
11/02/2022	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	COFFEE SERVICES - RPO	137.43
11/02/2022	BAYER CONST ELEC CONTRAC INC	1993510092599065	6319	MATERIALS	758.75
11/02/2022	CSHS ACTIVITY FUND	8653000000300000	6999	CSHS PRINT SHOP - 2 BANNE	50.00
11/02/2022	SAM'S CLUB DIRECT	1993130004199041	6499	ADMIN SUPPLIES "RPO"	196.72
11/02/2022	SAM'S CLUB DIRECT	19931300043990WB	6499	CAST - SNACKS	216.19
11/02/2022	SAM'S CLUB DIRECT	19931300109990CV	6499	FOOD & DRINKS FOR STAFF S	377.53
11/02/2022	SAM'S CLUB DIRECT	199313SS00399003	6499	DOVE PROMISES ASSORTED CH	13.28
11/02/2022	SAM'S CLUB DIRECT	199313SS00399003	6499	FRITO LAY SNACK TIME MIX	19.48
11/02/2022	SAM'S CLUB DIRECT	199313SS00399003	6499	MEMBER'S MARK PURIFIED WA	4.24
11/02/2022	SAM'S CLUB DIRECT	1993330000399003	6399	PICKUP FEE	4.00
11/02/2022	SAM'S CLUB DIRECT	461311AR00311000	6499	FRITO-LAY CLASSIC MIX VAR	36.96
11/02/2022	SAM'S CLUB DIRECT	461311AR00311000	6499	FRUIT ROLL-UPS FRUIT SNAC	29.48
11/02/2022	SAM'S CLUB DIRECT	461336B104391000	6499	FOOD FOR CONCESSION STAND	793.68
11/02/2022	SAM'S CLUB DIRECT	8653000000100000	6999	SUPPLIES/STUCO/CARNIVAL	45.28

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11/02/2022	TAMU-FINANCIAL MANAGEMENT OPS	1993530072699TTK	6299	PARTICIPATION AND SUPPORT	3,000.00
11/02/2022	VIRKIM DISTRIBUTING INC	1993510092599065	6319	PROTECTA CIRCUIT	230.00
11/02/2022	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6619	MATTER# 26231 INVOICE# 14	212.50
11/02/2022	WEST WEBB ALLBRITTON GENTRY	69128100748991E2	6619	MATTER# 40699 INVOICE# 14	8,855.00
11/02/2022	AMAZON COM LLC	1993110000122038	6397	ECONOMY WIRE SHELFING STA	328.14
11/02/2022	AMAZON COM LLC	1993110000122038	6399	70PCS 10X10 COTTON	34.95
11/02/2022	AMAZON COM LLC	1993110000122038	6399	80PCS SOLID COLOR FABRIC	48.54
11/02/2022	AMAZON COM LLC	1993110000122038	6399	FLIC-FLAC 42PC THICK SOFT	12.51
11/02/2022	ALPHAGRAPHICS BCS INC	1993330000399003	6399	JILL LOVELL - BUSINESS CA	57.00
11/02/2022	AMAZON COM LLC	1993110000122038	6399	100PK SELF ADHESIVE CARD	14.56
11/02/2022	AMAZON COM LLC	1993110000122038	6399	2 SETS EKG CALIPERS EKG R	64.95
11/02/2022	AMAZON COM LLC	1993110000122038	6399	5" BALLOONS, 105PC ASSORT	8.99
11/02/2022	AMAZON COM LLC	1993110000122038	6399	FLOOR CORD COVER 4FT	13.99
11/02/2022	AMAZON COM LLC	1993110000122038	6399	KLEENEX 8BOXES, 120 TISSU	15.79
11/02/2022	AMAZON COM LLC	1993110000122038	6399	RETRACTABLE BADGE REELS,	10.39
11/02/2022	AMAZON COM LLC	1993110000122038	6399	SALINE SOLUTION 5ML UNIT	17.80
11/02/2022	AMAZON COM LLC	19931100102110CH	6399	COLOR BLOCKING SPORTS BAC	109.00
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	CHART TABLET	26.58
11/02/2022	AMAZON COM LLC	19931100107111PC	6399	HAPPY FALL BANNER, VINTAG	9.99
11/02/2022	AMAZON COM LLC	19931100112112RB	6399	COLOR MASKING TAPE 16 Y	7.19
11/02/2022	AMAZON COM LLC	19931100112112RB	6399	COLORFUL SPARKLE STARS SH	5.24
11/02/2022	AMAZON COM LLC	19931100112112RB	6399	SOOEZ 120PK PENCIL ERASER	5.98
11/02/2022	AMAZON COM LLC	19931100112112RB	6399	SWINGLINE STAPLER, OPTIMA	13.99
11/02/2022	AMAZON COM LLC	19931100203110PT	6399	2-STEP FOLDING STEP STOOL	124.80
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	CLASSIC SMARTIES HARD CAN	19.99
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	LAB SCALE 5000GX0.01G HIG	159.06
11/02/2022	AMAZON COM LLC	1993210081499025	6399	MARSHMALLOW CANDY PACKS B	21.65
11/02/2022	AMAZON COM LLC	19932300111990SC	6399	AMAZON BASICS PHOTO FRAME	8.09
11/02/2022	AMAZON COM LLC	199336FR00399C03	6399	QUARTET GLASS WHITEBOARD,	388.99
11/02/2022	AMAZON COM LLC	8653000000300000	6999	14 PACK PREMIUM WHITE PLA	20.95
11/02/2022	AMAZON COM LLC	8653000000300000	6999	ALUMINUM PANS DISPOSABLE	45.78
11/02/2022	AVINEXT	1993530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	1,122.34
11/02/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	BMRM9900WLED STOP ARM LED	1,170.69
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350011299000	6319	GASKET, LID 9-3/4X33 3S S	11.75
11/02/2022	WIRESTAR NETWORKS	1993510074899TTK	6256	INTERNET CONNECTION OCTOB	4,525.00
11/02/2022	AMAZON COM LLC	1993110000122038	6399	KAYTEE FOOD PET RABBIT 4	44.97
11/02/2022	AMAZON COM LLC	1993110000122038	6399	OUYATOYU 24PC SEAM RIPPER	14.56

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/02/2022	AMAZON COM LLC	1993110000122038	6399	PLASTICLESS 100PC DISPOSA	10.44
11/02/2022	AMAZON COM LLC	1993110000122038	6399	POWEREXTRA LP E8 2PK COMP	16.89
11/02/2022	AMAZON COM LLC	1993110000122038	6399	SHARPIE 39108PP METALLIC	3.48
11/02/2022	AMAZON COM LLC	1993110000122038	6399	SIMPLE JOYS BLANNEL RECE	18.26
11/02/2022	AMAZON COM LLC	1993110000322038	6399	SINGER 00561 8.5" PROSERI	13.90
11/02/2022	AMAZON COM LLC	1993110000322038	6399	SNTIEECR 12PK 2SIZES FLOR	53.98
11/02/2022	AMAZON COM LLC	1993110000322038	6399	WARM COMPANY INSUL BRIGHT	20.04
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	200 COTTON BALLS	5.38
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	DRY ERASE MARKERS BULK 60	17.97
11/02/2022	AMAZON COM LLC	19931100112112RB	6399	2PK DIGITAL KITCHEN TIMER	26.40
11/02/2022	AMAZON COM LLC	19931100112112RB	6399	6PCS PRO MAGNETIC STAPLE	9.99
11/02/2022	AMAZON COM LLC	19931100112112RB	6399	POST IT TABS6 COLORS 26 D	10.56
11/02/2022	AMAZON COM LLC	19931100203110PT	6399	WIRELESS KEYBOARD MOUSE C	69.18
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	ALUMINUM MOUNTING PULLEY,	110.16
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	COUNTRY TIME ADE FLAVORED	33.50
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	CRAYOLA BROAD LINE MARKER	64.98
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	DIXIE COLD CUPS-5 OZ./450	76.99
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	FUNPENY CHRISTMAS LIGHTS,	42.45
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	IRWIN VISE-GRIP WIRE STRI	334.50
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	SPIRITUAL IMPORTS 144 FOR	39.60
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	US ACRYLIC SPECTRUM UNBRE	29.90
11/02/2022	AMAZON COM LLC	1993210081499025	6399	30 PACK 4.5 X 5 INCH META	101.07
11/02/2022	AMAZON COM LLC	199321S181199021	6399	POWER TOWER	67.98
11/02/2022	AMAZON COM LLC	19933100202990CG	6499	INFINITY CUBE AND UNICORN	12.55
11/02/2022	AMAZON COM LLC	1993340092299062	6319	SAYLVANIA - 9007 XTRA VIS	207.50
11/02/2022	AMAZON COM LLC	1993410074399043	6399	DESKTOP CALCULATOR 12 DIG	10.99
11/02/2022	AMAZON COM LLC	8653000000300000	6999	ORIENTAL CHERRY HALLOWEEN	14.99
11/02/2022	B&H PHOTO & ELECTRONICS CORP	1993110000322038	6399	RAT 24" SINGLE RAIL V SLI	93.71
11/02/2022	B&H PHOTO & ELECTRONICS CORP	1993110000322038	6399	SAVAGE KGRND PAPER 107X12	52.49
11/02/2022	JL DERBY INCORPORATED	2403350010599000	6249	PAINTING AT ROCK PRAIRIE	1,250.00
11/02/2022	MOBILE ED PRODUCTIONS INC	461311S510211000	6299	CONTRACT # 133218 STEAM	647.50
11/02/2022	MONOGRAMS & MORE	199336CT04391AAA	6399	AG1522BLK03 AUGUSTA 1522	476.50
11/02/2022	ANDREW NGUYEN	199336OR04399CFA	6499	WELLBORN RECRUITING	100.00
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350010599000	6319	GASKET, LID 9-3/4X33 3S S	13.58
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350010999000	6319	GASKET, LID 9-3/4X33 3S S	10.86
11/02/2022	SCARMARDO/THE FARM PATCH	205361OF862340EH	6499	FARM PATCH PUMPKINS	235.18
11/02/2022	UNITED REFRIGERATION INC	2403350004199000	6319	J/C DUAL PRESS CNTRL SPST	250.62

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11/02/2022	WENGER CORPORATION	69121100748111D0	6397	1020351-BRAVO MUSIC STAND	9,672.00
11/02/2022	ASCD	19932300109990CV	6495	ONE YEAR (PREMIUM) MEMBER	239.00
11/02/2022	ATMOS ENERGY CORP	2403510010299000	6258	OCT-3044062921	10.80
11/02/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2893110081124000	6329	ISBN: 9798787825404 MY	45.72
11/02/2022	BPA-TEXAS ASSN	8653000000100000	6999	INVOICE #12783 - AMCHS BP	22.00
11/02/2022	CAPSTONE	19931200107990PC	6329	PEBBLE GO NEXT SPANISH BU	205.72
11/02/2022	CAPSTONE	19931200110990GP	6329	PEBBLE GO NEXT SPANISH BU	200.00
11/02/2022	CROWN COLONY COUNTRY CLUB	199336BG00191AAA	6412.FEE	ENTRY AMC BG LUFKIN 11/17	600.00
11/02/2022	EDU SERVICE CENTER REG 6	1993210088123031	6411	LINDSEY FUENTES, SESSION#	20.00
11/02/2022	GOLD STAR FOODS INC	2403350000199000	6299	COMMODITY FREIGHT	714.47
11/02/2022	GOLD STAR FOODS INC	2403350000399000	6299	COMMODITY FREIGHT	714.47
11/02/2022	GOLD STAR FOODS INC	2403350010499000	6299	COMMODITY FREIGHT	217.03
11/02/2022	GOLD STAR FOODS INC	2403350010999000	6299	COMMODITY FREIGHT	157.30
11/02/2022	GOLD STAR FOODS INC	2403350011099000	6299	COMMODITY FREIGHT	184.51
11/02/2022	GOPHER SPORT	199311PE203110PT	6399	GOPHER WIDE BASE BALL RAC	135.00
11/02/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	SC 1500 BLADE SQUEEGEE	114.84
11/02/2022	HARRELLS LLC	1993510092699066	6319	6200100 RYEGRASS BLEND 75	19,800.00
11/02/2022	SALOMON HERNANDEZ	199352002019900W	6299	FALL FEST SECURITY 3 HRS	180.00
11/02/2022	HOME DEPOT CREDIT SERVICES	19931100104110SV	6399	CC12 SWV SUPPLIES	9.44
11/02/2022	HONEY BAKED HAM CO LLC	1993130000422038	6499	LUNCHES FOR CTE CONNECTIO	89.98
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-M26 FLEX WRAP 2" X 6	34.00
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-PC-410PRO COVER 4" X 10	17.00
11/02/2022	HUTTO ISD	199336GG00191AAA	6412.FEE	ENTRY AMC GG HUTTO 11/15/	600.00
11/02/2022	MAGNOLIA WEST HS ATHLETIC BOOSTER	199336BG00391AAA	6412.FEE	ENTRY CSHS BG MAG WEST 11	600.00
11/02/2022	MSC - OPAS	19931100104110SV	6412	SWV- 2ND GR OPAS- DOKTOR	136.00
11/02/2022	MSC - OPAS	1993110081111021	6412	2ND GR OPAS- DOKTOR KABOO	1,129.00
11/02/2022	MSC - OPAS	4613110011111000	6412	SC- 2ND GR OPAS- DOKTOR K	125.00
11/02/2022	SPRING ISD	199336BH00391AAA	6412.FEE	ENTRY CS BH 9TH SPRING11/	150.00
11/02/2022	TASSP/TASC	1993230000399003	6495	NEW MEMBERSHIP JILL EMMON	270.00
11/02/2022	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	ANIMAL TRAPS	79.40
11/02/2022	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	FAC DRIVE SHAFT	307.99
11/02/2022	WALMART COMMUNITY/GEMB	19931100109110CV	6499	CC4542 CVES FOOD	70.16
11/02/2022	WALMART COMMUNITY/GEMB	7143610089599000	6399	CC6117 KK SUPPLIES	150.45
11/02/2022	AMAZON COM LLC	1993110000122038	6399	16 PACK PEN LIGHT NURSE L	20.49
11/02/2022	AMAZON COM LLC	1993110000122038	6399	3 SIZES 60 ROLLS WASHI TA	9.69
11/02/2022	AMAZON COM LLC	1993110000122038	6399	50 SETS 1" KEY FOB	9.70
11/02/2022	AMAZON COM LLC	1993110000122038	6399	AUEAR 25PK COTTON PRINT F	41.53

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11/02/2022	AMAZON COM LLC	1993110000122038	6399	EZLIFEGO DOUBLE SIDED TAP	14.02
11/02/2022	AMAZON COM LLC	1993110000122038	6399	FIC-FLAC 50PC 10X10 COTTO	26.18
11/02/2022	AMAZON COM LLC	1993110000122038	6399	NON-CONTACT THERMOMETER F	12.89
11/02/2022	AMAZON COM LLC	1993110000122038	6399	RUBFAC 80 PUNCH BALLOON H	16.99
11/02/2022	AMAZON COM LLC	1993110000122038	6399	SOOEZ 120PK WHITE PENCIL	5.81
11/02/2022	AMAZON COM LLC	1993110000122038	6399	SUPREME SCIENCE RABBIT FO	38.97
11/02/2022	AMAZON COM LLC	1993110000322038	6399	12PK WOODEN FLORAL HOOP C	35.98
11/02/2022	AMAZON COM LLC	1993110000322038	6399	40PC FELT FABRIC SHEETS,	10.79
11/02/2022	AMAZON COM LLC	1993110000322038	6399	FISKERS CRAFT SUPPIES, CU	59.94
11/02/2022	AMAZON COM LLC	1993110004222038	6399	200CT 4.5" WOODEN STICS F	4.99
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	SCRATCH AND SNIFF STICKER	15.29
11/02/2022	AMAZON COM LLC	19931100111110SC	6399	ONFORU 4 PK RGB LED FLOOD	71.99
11/02/2022	AMAZON COM LLC	19931100111110SC	6399	UV LED BLACK LIGHT	59.96
11/02/2022	AMAZON COM LLC	19931100112112RB	6399	HFAPPY FACE INK STAMPERS	5.96
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	(25 PIECES) PGN - 1/2" IN	8.55
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	BINIFIMUX 20PCS 3/8-16 WI	8.96
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	ENOZ MOTH BALLS, 2 PK	7.30
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	PINEHURST CRAFTS 1/4 INCH	6.99
11/02/2022	AMAZON COM LLC	19932300043990WB	6399	UNIBALL VISION ELITE ROLL	52.11
11/02/2022	AMAZON COM LLC	19933100202990CG	6499	FIDGET TOYS PACK	16.99
11/02/2022	AMAZON COM LLC	1993330000399003	6399	MOREFEEL 4 PACK HIGH WAIS	47.98
11/02/2022	AMAZON COM LLC	1993410074399043	6399	POST IT NOTES 3X3 ASSORTE	10.26
11/02/2022	AMAZON COM LLC	4613110011111000	6399	DECADE AWARDS SPELLING BE	25.73
11/02/2022	AMAZON COM LLC	7143610089599000	6399	BULK PACKAGE 130 PCS BLUE	9.89
11/02/2022	AMAZON COM LLC	8653000000300000	6999	24 PIECES LARGE PAPER PAR	82.40
11/02/2022	AMAZON COM LLC	8653000000300000	6999	RUBFAC 120 BALLOONS ASSOR	8.99
11/02/2022	B&H PHOTO & ELECTRONICS CORP	1993110000322038	6399	MANFROTTO 502 HEAD WITH 0	1,220.64
11/02/2022	B&H PHOTO & ELECTRONICS CORP	1993110000322038	6399	RODE NT-USB-MINI BROADCAST	109.99
11/02/2022	CINTAS CORPORATION NO 2	1993340092299062	6319	SHOP UNIFORM RENTAL	214.41
11/02/2022	DEANAN GOURMET POPCORN	8653000000300000	6999	POPCORN ORDER - 7 CASES	770.00
11/02/2022	JW PEPPER AND SON INC	199311CH042110FA	6399	SUPPLIES FOR AMCMS CHOIR	11.25
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350000399000	6319	GASKET, LID 9-3/4X33 3S S	49.32
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350000499000	6319	GASKET, LID 9-3/4X33 3S S	2.96
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350004299000	6319	GASKET, LID 9-3/4X33 3S S	16.15
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350010499000	6319	GASKET, LID 9-3/4X33 3S S	14.98
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350010799000	6319	GASKET, LID 9-3/4X33 3S S	13.01
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350010899000	6319	GASKET, LID 9-3/4X33 3S S	11.71

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11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350011099000	6319	GASKET, LID 9-3/4X33 3S S	12.74
11/02/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2893110081124000	6329	ISGN: 9781649161048 TEA	41.04
11/02/2022	DALLAS MAVERICKS	199336BH00391AAA	6412.FEE	ENTRY CSHS BH FRISCO 11/1	350.00
11/02/2022	DIRECTORS ASSISTANT	691211CH001111D0	6395	ESTIMATED SHIPPING/HANDLI	717.00
11/02/2022	DOWNTOWN EVENT SERVICES LLC	4613360000199000	6299	PHOTOBOOTH FOR SENIOR ACT	603.75
11/02/2022	DOWNTOWN EVENT SERVICES LLC	8653000000300000	6999	DJ SERVICES - HOMECOMING	775.00
11/02/2022	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	ROUND UP	295.80
11/02/2022	GOLD STAR FOODS INC	2403350000499000	6299	COMMODITY FREIGHT	42.81
11/02/2022	GOLD STAR FOODS INC	2403350004199000	6299	COMMODITY FREIGHT	215.04
11/02/2022	GOPHER SPORT	199311PE203110PT	6399	PE SUPPLIES MOLTEN L2 SER	359.60
11/02/2022	GOPHER SPORT	199311PE203110PT	6399	RAINBOW FIT PRO CLASSIC M	779.00
11/02/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	K2, K4 11# BLADE SQUEEGEE	17.32
11/02/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	SC 3000 26 DISC BLADE SQU	252.90
11/02/2022	HALL PASS	19931100203110PT	6399	SHIPPING	14.00
11/02/2022	HOME DEPOT CREDIT SERVICES	4613110010811000	6399	CC13 FR GARDEN SUPPLY	100.06
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-B36 FLEX WRAP 3" X 6	34.00
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-M36 FLEX WRAP 3" X 6	68.00
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-PC-210PRO COVER 2" X 10	11.00
11/02/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993230000399003	6399	OFFICE DEPOT® BRAND 2-POC	10.76
11/02/2022	TRUMAN CHOCOLATES	1993110011021033	6412	DEMO/FIELD TRIP ADMISSION	70.00
11/02/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YOB-441M YAMAHA INTERMEDI	13,220.00
11/02/2022	ATMOS ENERGY CORP	1993510010299068	6258	OCT-3044062921	326.84
11/02/2022	ATMOS ENERGY CORP	1993510010599068	6258	OCT-3044085193	875.12
11/02/2022	MARY BARRINGER	1993310088123031	6299	ED,OHI, AUSTISM- FAITH KE	900.00
11/02/2022	BELLAIRE HIGH SCHOOL	199336SP00199C01	6412	ENTRY FEE/BELLAIRE/11-4-2	320.00
11/02/2022	BPA-TEXAS ASSN	8653000000100000	6999	INVOICE #12897 - AMCHS BP	484.00
11/02/2022	CAPSTONE	19931200110990GP	6329	PEBBLE GO NEXT BUNDLE 4-P	500.00
11/02/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2893110081124000	6329	ISBN: 9781925089189 LET	33.27
11/02/2022	DANCE SOPHISTICATES INC	691211CH001111D0	6395	ESTIMATED SHIPPING/HANDLI	36.00
11/02/2022	DIRECTORS ASSISTANT	691211CH001111D0	6395	CHRISTOPHER EZ HEM TUXEDO	5,423.65
11/02/2022	EDU SERVICE CENTER REG 6	1993340092299062	6219	SCHOOL BUS DRIVER CERTIFI	320.00
11/02/2022	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS FOR DUCTWORK	1,758.85
11/02/2022	GOLD STAR FOODS INC	2403350010599000	6299	COMMODITY FREIGHT	196.79
11/02/2022	GOLD STAR FOODS INC	2403350020199000	6299	COMMODITY FREIGHT	242.25
11/02/2022	HOME DEPOT CREDIT SERVICES	1993410074499044	6397	CC15 REFRIGERTOR	998.01
11/02/2022	HONEY BAKED HAM CO LLC	1993130000122038	6499	LUNCHES FOR CTE CONNECTIO	249.75
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-GNPF-BK-M-100 GLOVES -	36.00

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11/02/2022	MSC - OPAS	19931100105110RP	6412	RP- 2ND GR OPAS- DOKTOR K	114.00
11/02/2022	MSC - OPAS	19931100109110CV	6412	CV- 2ND GR OPAS- DOKTOR K	90.00
11/02/2022	MSC - OPAS	19931100110110GP	6412	GP- 2ND GR OPAS- DOKTOR K	114.00
11/02/2022	SAMS LIMOUSINE AND TRANSP INC	199336BD00399CFA	6412	CHARTER BUSES 10/21/22	6,875.00
11/02/2022	ALPHAGRAPHICS BCS INC	1993230000199001	6399	AMCHS EARLY DISMISSAL SLI	200.00
11/02/2022	AMAZON COM LLC	1993110000122038	6399	2PK OXIWIZARD PULSE OXIME	13.99
11/02/2022	AMAZON COM LLC	1993110000122038	6399	3M TRANSPORE SUGICAL TAPE	12.85
11/02/2022	AMAZON COM LLC	1993110000122038	6399	40 ROLLS WASHI TAPE SET	12.52
11/02/2022	AMAZON COM LLC	1993110000122038	6399	LEPENDOR BLACK WHITE EYE	5.80
11/02/2022	AMAZON COM LLC	1993110000122038	6399	LP-E10 ENEGON REPLACEMENT	23.99
11/02/2022	AMAZON COM LLC	1993110000122038	6399	PRESTAN CPR AED TRAINING	73.50
11/02/2022	AMAZON COM LLC	1993110000122038	6399	PRESTAN CPR MASK TRAINING	85.00
11/02/2022	AMAZON COM LLC	1993110000122038	6399	PRO GRADE 1700W STEAM IRO	97.07
11/02/2022	AMAZON COM LLC	1993110000322038	6399	25PC DOWEL RODS 1/4X12"	5.88
11/02/2022	AMAZON COM LLC	19931100111110SC	6399	12 ULTRA BRIGHT EMERGENCY	8.49
11/02/2022	AMAZON COM LLC	19931100112112RB	6399	600PK 30Z DISPOSABLE CUPS	22.69
11/02/2022	AMAZON COM LLC	19931100112112RB	6399	81 PCS CAROET NARJERS SOI	15.99
11/02/2022	AMAZON COM LLC	199311EH04211042	6399	CLEAN GETAWAY PAPERBACK B	67.30
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	3M TAPE DISPENSER REPLACE	13.55
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	HEAVY DUTY MULTI-PURPOSE	186.08
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	PERFECT STIX 4.5" CRAFT S	23.98
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	PERFECT STIX CRAFT WTD-10	31.10
11/02/2022	AMAZON COM LLC	199311SS00311003	6399	KLEENEX MULTIFOLD PAPER T	23.49
11/02/2022	AMAZON COM LLC	19931300104990SV	6399	DEWENWILS 12-OUTLET POWER	35.99
11/02/2022	AMAZON COM LLC	1993130081131033	6399	COLSEN FIREPLACE FUEL SET	55.44
11/02/2022	AMAZON COM LLC	19932300111990SC	6399	PRINTABLE MULTIPURPOSE CA	10.60
11/02/2022	AMAZON COM LLC	19933300105990RP	6399	12 PACK QUEEN PILLOWCASES	18.89
11/02/2022	AMAZON COM LLC	19933300105990RP	6399	2 PACK SPRING TENSION ROD	12.98
11/02/2022	AMAZON COM LLC	1993340092299062	6319	HEZOOMS 8K DISPLAYPORT SP	55.99
11/02/2022	AMAZON COM LLC	1993510092599065	6319	FKG 6309 BEARINGS	79.88
11/02/2022	AMAZON COM LLC	7143610089599000	6399	30 PIECES 20 INCH INFLATA	31.99
11/02/2022	AMAZON COM LLC	8653000000300000	6999	14 PACK PREMIUM RED PLAST	20.95
11/02/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	CSB-65 DOOR SWITCH AIR VA	286.12
11/02/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	77.50
11/02/2022	DOUGLAS LINDLEY	8653000000100000	6999	AMCHS HOMECOMING SECURITY	250.00
11/02/2022	ANDREW NGUYEN	199336OR20199CFA	6499	OAKWOOD PRELUDE FOR ORCHE	75.00
11/02/2022	OAKWOOD ROOTS LLC	205333HE812340EH	6299	OCT '22 MENTAL HEALTH/TRA	300.00

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11/02/2022	ORIENTAL TRADING COMPANY INC	1993610081299023	6399	#13991075 BULK MY PASSPOR	119.97
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350020199000	6319	GASKET, LID 9-3/4X33 3S S	16.72
11/02/2022	SILSBEE FORD INC	2403350093299000	6631	GOODBUY ADMIN FEE	300.00
11/02/2022	SOCIAL THINKING	1993310088123031	6399	ITEM# 731236285106, VISUA	24.99
11/02/2022	TIRADO LANDSCAPING	199336BF00191AAA	6299	STADIUM CLEANING 9/30/22	375.00
11/02/2022	ATMOS ENERGY CORP	2403510020399000	6258	OCT-4023781737	14.60
11/02/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	40X46 BLACK LINERS	2,214.00
11/02/2022	BUSINESS PROFESSIONALS OF AMERICA	8653000000300000	6999	CHAPTER ID: 02-1195 MEMBE	704.00
11/02/2022	BUSINESS PROFESSIONALS OF AMERICA	8653000000300000	6999	CHAPTER ID: 02-1196 MEMBE	638.00
11/02/2022	CHICK-FIL-A-HWY 6 LOCATION	461336GA04291000	6499	GIRLS ATHLETIC VOLLEYBALL	242.68
11/02/2022	BRIAN ALFORD	199336SP00199C01	6411	PARK REIM DALLASTSCAC	21.00
11/02/2022	BRIAN ALFORD	199336SP00199C01	6412	F REIM SPRINGWOODS	49.99
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	MINI HOT GLUE STICKS	14.29
11/02/2022	AMAZON COM LLC	19931100109110CV	6399	AUREDAY PHONE TRIPOD, 50"	25.98
11/02/2022	AMAZON COM LLC	4613110011111000	6399	WIRELESS DOORBELL	29.99
11/02/2022	AMAZON COM LLC	461336ST20199000	6399	6-PACK RAINBOW COLORED DU	18.65
11/02/2022	AMAZON COM LLC	461336ST20199000	6399	DR.GREENPANDA (LARGE 200P	25.66
11/02/2022	AMAZON COM LLC	461336ST20199000	6399	HEFTY SLIDER STORAGE BAGS	14.75
11/02/2022	AMERICAN FIRE PROTECTION GROUP	1993510092599065	6319	REPLACE VCM CORD IN FACP	2,340.00
11/02/2022	ARBITERSPORTS LLC	199336BF00191AAA	6216	REFS-6	640.00
11/02/2022	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-1	650.00
11/02/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	1,136.00
11/02/2022	BSN SPORTS LLC	199336CK00191AAA	6399	NSPCUSTOM - GOALIE	204.00
11/02/2022	BUDDY'S BRAZOS APPLIANCES	1993510092599065	6319	EVAPORATOR FAN MOTOR	101.90
11/02/2022	C C CREATIONS LTD	19931100112110RB	6399	ESTIMATED SHIPPING/HANDLI	100.00
11/02/2022	DISCOUNT SCHOOL SUPPLY	282111PK10932000	6397	#MATCART REST MAT CART	231.43
11/02/2022	DULLES HS SPEECH/DEBATE PARENTS ORG	199336SP00199C01	6412	ENTRIES/DULLES TOURN/9-30	690.00
11/02/2022	ENTERPRISE RENT A CAR TOLLS	1993360000191AAA	6411	TOLLS AMC GH TRV 70YPD7 T	17.38
11/02/2022	GOLD STAR FOODS INC	2403350010299000	6299	COMMODITY FREIGHT	197.78
11/02/2022	EMILIE GRIEVE	461336BL00399000	6299	MASTER CLASS INSTRUCTOR -	150.00
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-M36 FLEX WRAP 3" X 6	34.00
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-GNPF-BK-L-100 GLOVES -	36.00
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-IB-1018-1-1600 HOWIES	240.00
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FT-WH275FLEX TAPE 2" X	55.00
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-B36 FLEX WRAP 3" X 6	68.00
11/02/2022	SAMS LIMOUSINE AND TRANSP INC	199336D100399CFA	6412	CHARTER BUS DANCE 10/21/2	1,375.00
11/02/2022	TAFE/TASSP	1993360000122038	6495	EDRISING DUES - 21 STUDEN	210.00

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11/02/2022	TASBO	1993410074499044	6411	KIM VOELKER MGT303 OL - A	195.00
11/02/2022	TEPSA	4613360010799000	6412	HOST SCHOOL REGISTRATION	566.95
11/02/2022	TEXAS THESIANS	461336DM00399000	6412	2022 STATE FESTIVAL - SAN	7,677.00
11/02/2022	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6395	FACILITIES JEANS	134.94
11/02/2022	WALMART COMMUNITY/GEMB	199311SC043110WB	6499	CC3866 WMS SCIENCE SU	78.64
11/02/2022	WALMART COMMUNITY/GEMB	7143610089599000	6399	CC6117 KK FOOD	75.13
11/02/2022	ALPHAGRAPHICS BCS INC	1993110000411004	6399	CVHS LETTERHEAD 2022-23(1	170.00
11/02/2022	ALPHAGRAPHICS BCS INC	1993110000428004	6399	DAEP POINT SHEET 2022-23	684.00
11/02/2022	ALPHAGRAPHICS BCS INC	19932300202990CG	6399	4000 2PT CLASS ADMITS	160.00
11/02/2022	AMAZON COM LLC	19931100108110FR	6399	PETBSNVB BOTH SIDES POP I	34.20
11/02/2022	AMAZON COM LLC	19931300726990ET	6396	WIRED HEADPHONES, BLUE	307.78
11/02/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-7	21.00
11/02/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	1,100.52
11/02/2022	CLARE TERESE BIRDSALL	1993110088123031	6411	M REIM OCT 2022	68.25
11/02/2022	C C CREATIONS LTD	19931100112110RB	6399	25703-0005 RIVER BEND MOU	298.50
11/02/2022	C C CREATIONS LTD	199336GH04191AAA	6399	CT6014GRY 6014 COMFORT CO	150.00
11/02/2022	DEANAN GOURMET POPCORN	8653000000100000	6999	POPCORN FOR AMCHS HOSA FU	445.00
11/02/2022	DISCOUNT SCHOOL SUPPLY	282111PK10932000	6399	Q#4162771 EST SHPPING & H	78.59
11/02/2022	DUDLEY CONSTRUCTION LLC	69128100003992E7	6629	CSHS CANOPY FOR CAREER TE	103,950.00
11/02/2022	ED PHILLIPS PLUMBING	1993510092599065	6319	11 NEUTRALIZERS	435.16
11/02/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	ENGINE OIL	252.36
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	728.57
11/02/2022	STEVEN D GENTRY	199311CH041110FA	6299	TUNING OF BALDWIN UPRIGHT	125.00
11/02/2022	STEVEN D GENTRY	199311CH043110FA	6299	TUNING OF UPRIGHT KAWAII	125.00
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - CLR PRINTS, ROOM	1.20
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	X2MA6 - BW PRINTS, OFFICE	26.62
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	XPRUU - BW PRINTS	9.63
11/02/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 CLR - AMCHS	12.19
11/02/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	TAAE5 BW - AMCHS	5.70
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - BW	40.55
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - CO	240.93
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - BW CO	11.31
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - BW	7.58
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - BW COP	3.09
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - CLR COP	53.81
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65

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11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 CLR - CSHS	15.26
11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U CLR - CSHS	3.89
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M8JPX BW	16.17
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID # YK9XJ	263.33
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID FQ57W	263.33
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	62XAF BW COPIES	542.56
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6269	QT6T9 LEASE	350.37
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q CLR COPIES	38.85
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	8M217 BW COPIES	2.87
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	AUMK2 BW COPIES	1.76
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	1R9RK	1.81
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	800 RU	1.21
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6269	161990-2 ANNUAL SUPPORT	69.13
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-C	25.66
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	4.03
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
11/02/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	TEACHER WRKRM 7597H BW CO	339.75
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	4.61
11/02/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	UP797 - LIB STUD BW	9.50
11/02/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-B	8.90
11/02/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-C	11.45
11/02/2022	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	XY201 - AP OFC - BW COPIE	37.78
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.CO	CANON COPIER LEASE SN#161	167.85
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNDC17G06T CLR 20	7.96
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HU527 S/N CNDCJ7F1NH	8.60
11/02/2022	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 CLR COPIES	44.87
11/02/2022	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	BILLABLE B/W COPIES	19.30
11/02/2022	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID EQU71482	127.17
11/02/2022	ACME ARCHITECTURAL HARDWARE	1993510092599065	6249	INSTALLATION	1,050.00
11/02/2022	BRIAN ALFORD	199336SP00199C01	6411	F REIM DALLAS TSCAC	30.52
11/02/2022	BRIAN ALFORD	199336SP00199C01	6412	F REIM BELLAIRE	25.64
11/02/2022	ALPHAGRAPHICS BCS INC	1993110000411004	6399	CVHS CONTENT MASTERY PASS	47.00
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	DASHED HANDWRITING LINES	12.79
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	KIDS HEADPHONES 10 PACK	35.90
11/02/2022	AMAZON COM LLC	19931100108110FR	6399	BELKIN LARGE MOUSE PADS	24.88
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	883.58

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11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - BW PRINTS, NURSES	7.64
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	69.39
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	41HP8 - RM P0105 - BW COP	15.03
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - BW CO	20.23
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - B	7.14
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - BW COPI	9.30
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY CLR - CSHS	24.23
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	2HMAM BW	3.59
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	72WT9 BW	3.89
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M6PKQ BW COPIES	0.23
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT CLR WORKROOM	96.67
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FFROW BW 102	7.76
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE BW LIB	5.01
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF BW COPIES	28.40
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF CLR COPIES	71.45
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	URWRU BW COPIES	3.55
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	GENERIC/UP-AMS-5-R BASE C	69.13
11/02/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	1.60
11/02/2022	IMAGENET CONSULTING LLC	19931100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	MXDCL7K1LS - BW COPIES	39.03
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72T - BW COPIES	22.36
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	5619F -POD 300- BW COPIES	12.48
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	215.76
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
11/02/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	155.89
11/02/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON R9F1T-BW COPIES	248.50
11/02/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C&I-CLR COPI	665.32
11/02/2022	IMAGENET CONSULTING LLC	1993230000199001	6249	16199-2-GENERIC/UP AMS-5-	69.13
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	5QQJR S/N MXBCMD91LZ	0.63
11/02/2022	JASON'S DELI	1993110000111001	6499	FOOD/COUNSELORS/PRESENT	92.11
11/02/2022	IRMA MATA	2403350093299000	6411	F REIM AUSTIN TASN	39.34
11/02/2022	CARLA J MITCHELL	1993410074499044	6411	MREIMTASBOSANANTONIO	212.50
11/02/2022	MOLLEY A PERRY	1993410081499025	6411	MREIMNWEASANANTONIO	106.33
11/02/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	1,147.50
11/02/2022	C C CREATIONS LTD	461336NP00399000	6399	CATAMOUNT T-SHIRT - 2XL-2	42.40

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11/02/2022	MANUEL GERARDO CAVAZOS RODRIGUEZ	19931300201990OW	6411	M REIM DENTON TXCSS	280.00
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	3.73
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	4.08
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	31.81
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	18.63
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	X2MA6 - CLR PRINTS, OFFIC	91.77
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6269	Q9RQX - LEASE FEES, WORKR	244.72
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6269	XRF01- LEASE FEES, WORKRO	244.72
11/02/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 BW - AMCHS	6.93
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	6EJEE - TESTING - BW COPI	15.60
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	7AM7M - SPEECH OFC - BW C	24.47
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - CLR C	29.00
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	IF8JA - CHOIR OFC RM 1334	0.92
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	K8UHY - RM 1002 - BW COPI	4.85
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Q7PHU - TESTING OFC - BW	2.77
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - COLOR	48.63
11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP CLR - CSHS	1.65
11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY BW - CSHS	3.96
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 CLR COPIES	6.20
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	F0ER6 BW	267.43
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	747UE BW 224	3.81
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	EMUET BW ORCH	43.94
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	A27QJ BW COPIES	0.74
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 BW COPIES	12.75
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HA6K2 BW COPIES	5.36
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HAU9H BW COPIES	6.36
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	RR45M BW COPIES	9.54
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ CLR COPIES	325.00
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	YK8U9 BW COPIES	21.18
11/02/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	53.60
11/02/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	24.87
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6269	3W8XX LEASE	197.40
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XMZ02336 - BW COPIES	258.48
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z - CLR COPIES	9.35
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	388RF FRONT COPIER - BW	158.60
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	57Q9X POD 200- BW COPIES	10.98
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	6.38

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11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	44.84
11/02/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	13.42
11/02/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	ADMIN WRKRMM CANON QPYHP	67.67
11/02/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW BW PR	26.90
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	5.69
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	46.20
11/02/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6249	PLUMPING WORK AT CSHS	3,289.00
11/02/2022	ACME ARCHITECTURAL HARDWARE	1993510092599065	6249	83" CONTINUOUS HINGE	414.54
11/02/2022	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	DECOMPOSED GRANITE	340.00
11/02/2022	BRIAN ALFORD	199336SP00199C01	6412	PARK REIM SPRINGWOODS	14.00
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	AVERY LABELS	8.59
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	SLIDE CLICKERS	30.58
11/02/2022	AMAZON COM LLC	461336ST20199000	6399	HEFTY SLIDER JUMBO STORAG	4.29
11/02/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-6	18.00
11/02/2022	ARBITERSPORTS LLC	199336BF00191AAA	6216	REFS-14	1,520.00
11/02/2022	ARBITERSPORTS LLC	199336BF00191AAA	6216	REFS-5	580.00
11/02/2022	BCA ELECTRIC LLC	1993230004299042	6397	INSTALL POWER FOR TV'S AT	3,250.00
11/02/2022	BRAZOS VALLEY WELDING INC	1993110000122038	6399	WELDING SUPPLIES, GAS CYL	516.41
11/02/2022	BSN SPORTS LLC	199336CK00191AAA	6399	NSPCUSTOM - BLACK JERSEY	1,564.00
11/02/2022	CAVENDERS BOOT CITY	1993510092699066	6395	JEANS NOT TO EXCEED \$150.	124.17
11/02/2022	THE COLLEGE BOARD	1993110000411004	6339	TSIA TESTING MATERIAL FOR	525.00
11/02/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	REPLACED NEUTRALIZER AT A	165.00
11/02/2022	ED PHILLIPS PLUMBING	1993510092599065	6319	OVERNIGHT CHARGES	250.00
11/02/2022	EDUCATION SERVICE CENTER REGION 4	1993230000399003	6411	ADVANCING EDUCATIONAL LEA	450.00
11/02/2022	ENTERPRISE RENT A CAR	8653000000300000	6999	10.24.22 BOWEN STUCO EXEC	52.00
11/02/2022	FLINN SCIENTIFIC INC	199311SC00111001	6399	M0001 - MAGNESIUM METAL R	34.56
11/02/2022	SCOTT FOLTERMANN	1993520000399003	6299	SECURITY FOR CSHS HOCO DA	200.00
11/02/2022	STEVEN D GENTRY	199311CH043110FA	6299	PARTS, SERVICE CALL, AND	75.00
11/02/2022	GREAT MINDS LLC	4282132A99999000	6299	ESTIMATED SHIPPING/HANDLI	155.73
11/02/2022	ALPHAGRAPHICS BCS INC	19932300201990OW	6399	OAKWOOD HALL PASS 12 PADS	46.13
11/02/2022	AMAZON COM LLC	1993110000122038	6397	GRIDMANN NSF STAINLESS ST	244.98
11/02/2022	AMAZON COM LLC	1993110000122038	6399	ADC 619ST ADSCOPE LITE 61	68.48
11/02/2022	AMAZON COM LLC	1993110000122038	6399	BELKIN STANDARD 8X9" COMP	2.75
11/02/2022	AMAZON COM LLC	1993110000122038	6399	GERBER BABY 4PK SHEEP FOO	20.74
11/02/2022	AMAZON COM LLC	1993110000122038	6399	LUVABLE FRIENDS UNISEX BA	29.55
11/02/2022	AMAZON COM LLC	1993110000122038	6399	LUXJA SERGER MACHINE COVE	51.40
11/02/2022	AMAZON COM LLC	1993110000122038	6399	MIND READER TRACLIP-ASST	28.75

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11/02/2022	AMAZON COM LLC	1993110000122038	6399	SCISSORS BULK SET 25PK	24.76
11/02/2022	AMAZON COM LLC	1993110000122038	6399	WACOM INTUOS PEN LP190K	109.52
11/02/2022	AMAZON COM LLC	1993110000122038	6399	WATERPROOF PREMIUM 100PK	13.98
11/02/2022	AMAZON COM LLC	1993110000122038	6399	WIRELESS KEYBOARD AND MOU	23.79
11/02/2022	AMAZON COM LLC	1993110000122038	6399	ZZTX 4PCS PROF MAGNETIC S	23.28
11/02/2022	AMAZON COM LLC	1993110000322038	6399	AK TRADING CO 60" NATURAL	24.95
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	12 PACK OF SHEILDS	54.08
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	TOY DOUBLE SIX WOODEN DOM	5.99
11/02/2022	AMAZON COM LLC	199311S781111021	6399	1" SHOOTER MARBLES FOR SC	149.70
11/02/2022	AMAZON COM LLC	19931200104990SV	6399	AVERY PRINTABLE BUSINESS	10.99
11/02/2022	AMAZON COM LLC	19931300201990OW	6399	WAMPAT 6 PERSON MODERN DI	519.98
11/02/2022	AMAZON COM LLC	1993130081131033	6399	COLSEN CUSTOM TABLETOP RU	142.52
11/02/2022	AMAZON COM LLC	199313S681199021	6399	STYLUS PENS	351.84
11/02/2022	IMAGENET CONSULTING LLC	1993110088123031	6249.PR	SPED HP PRINTERS, INVOICE	2,944.20
11/02/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON EQU13665 BW COPIES	2.79
11/02/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- BW C	24.36
11/02/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- CLR	141.32
11/02/2022	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON EQU13665-LEASE	170.00
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	CANON LEASE SN#161990-2	69.13
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNDC17F1NB BW 247	19.27
11/02/2022	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	38.09
11/02/2022	IMAGENET CONSULTING LLC	1993410074399043	6249.PR	SEP. COPIES	111.14
11/02/2022	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y CLR	29.69
11/02/2022	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - BW COP	7.74
11/02/2022	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	CANON IR ADV C5540I BASE	146.84
11/02/2022	JASON'S DELI	1993110000131033	6499	MONTHLY MTGS FOR AVID PD	292.53
11/02/2022	IRMA MATA	2403350093299000	6411	M REIM AUSTIN TASN	134.44
11/02/2022	TIFFANY ANN MORGAN	2792134A99999000	6221	UNIVOFPHOENIX10/18/22	1,258.63
11/02/2022	JENNIFER K SMITH	199321S681199021	6411	MREIM CAMT SANANTONIO	212.64
11/02/2022	AMAZON COM LLC	1993110000122038	6399	1000PCS HOOK AND LOOP DOT	8.72
11/02/2022	AMAZON COM LLC	1993110000122038	6399	2PK POWER STRIP SURGE PRO	26.21
11/02/2022	AMAZON COM LLC	1993110000122038	6399	3M 2238 ELECTRODE EKG/ECG	20.89
11/02/2022	AMAZON COM LLC	1993110000122038	6399	800PC SEWING PINS FOR FAB	19.78
11/02/2022	AMAZON COM LLC	1993110000122038	6399	COLORED MASKING TAPE, 6 D	8.73
11/02/2022	AMAZON COM LLC	19932300043990WB	6399	MONEY MARKER (5 COUNTERFE	8.88
11/02/2022	AMAZON COM LLC	1993330000399003	6399	3 BOTTLES DOVE ANTI-PERSP	22.72
11/02/2022	AMAZON COM LLC	1993330000399003	6399	B07F7TJ8N8- BARNUM'S ANIM	28.93

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11/02/2022	AMAZON COM LLC	19933300105990RP	6399	WHITE PLASTIC CLOSET DIVI	12.99
11/02/2022	AMAZON COM LLC	1993410074399043	6399	AVERY ECONOMY SHOWCASE VI	6.49
11/02/2022	AMAZON COM LLC	1993410074399043	6399	HAPPY TREES DESTINY METAL	34.77
11/02/2022	AMAZON COM LLC	7143610089599000	6399	31 PCS POOL PARTY SUPPLIE	14.99
11/02/2022	AMAZON COM LLC	8653000000300000	6999	100 PIECES HALLOWEEN TREA	10.99
11/02/2022	AMAZON COM LLC	8653000000300000	6999	CCINEE HALLOWEEN CELLOPHA	7.39
11/02/2022	APPLE INC	199336NP00399C03	6399	USB-C CHARGE CABLE (2 M)	17.00
11/02/2022	B&H PHOTO & ELECTRONICS CORP	1993110000322038	6399	SAVAGE BKGRND PAPER 107X1	52.49
11/02/2022	BATTERIES PLUS	1993530072699TTK	6399	BATTERY FOR ONE MAN LIFT	119.95
11/02/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	CSB-681 CONTROL VALVE WIT	287.68
11/02/2022	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM RENTALS	214.41
11/02/2022	KESCO SUPPLY INC	2403350004199000	6319	TOMATO PRO BLADE ASSEMBLY	65.95
11/02/2022	MONOGRAMS & MORE	199336CT04391AAA	6399	SETUP CHARGES SCREEN PRIN	25.00
11/02/2022	MSB CONSULTING GROUP LLC	1993330088199031	6299	DESCRIPTION BOX: TX MEDIC	10,183.79
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350000199000	6319	GASKET, LID 9-3/4X33 3S S	49.32
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350004399000	6319	GASKET, LID 9-3/4X33 3S S	19.08
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350020299000	6319	GASKET, LID 9-3/4X33 3S S	11.68
11/02/2022	SCARMARDO/THE FARM PATCH	199311PK10232032	6399	CH ENGLISH PK FALL CLASS	63.59
11/02/2022	SOCIAL THINKING	1993310088123031	6399	ITEM# 9781936943517, SUPE	39.99
11/02/2022	SOCIAL THINKING	1993310088123031	6399	SHIPPING	31.58
11/02/2022	WENGER CORPORATION	69121100748111D0	6397	039E500-CLASSIC 50 MUSIC	6,600.00
11/02/2022	ATMOS ENERGY CORP	2403510010599000	6258	OCT-3044085193	22.44
11/02/2022	SUSAN BARNES	1993110088123031	6299	MUSIC THERAPY EVAL-ADDITI	75.00
11/02/2022	CRANDALL ISD	199336GH00391AAA	6412.FEE	ENTRY CSHS GH CRANDALL 11	375.00
11/02/2022	CSHS FLORAL DESIGN	461331S200399000	6399	FLOWERS AND MUMS FOR HOME	329.00
11/02/2022	CY-FALLS ATHLETIC BOOSTER CLUB	199336BW00191AAA	6412.FEE	ENTRY AMC BW CY FALLS 11/	225.00
11/02/2022	ENTERPRISE RENT A CAR TOLLS	199336BF00191AAA	6412	INV# EHI135983152	6.47
11/02/2022	GOLD STAR FOODS INC	2403350010199000	6299	COMMODITY FREIGHT	203.76
11/02/2022	GOLD STAR FOODS INC	2403350011199000	6299	COMMODITY FREIGHT	216.70
11/02/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	ADVENGER 2800 ST SQUEEGEE	73.36
11/02/2022	HALL PASS	19931100203110PT	6399	HALL PASS CITIZEN WHITE B	76.00
11/02/2022	MSC - OPAS	19931100108110FR	6412	FR- 2ND GR OPAS- DOKTOR K	106.00
11/02/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100102110CH	6399	ITEM # 0232710 DOME NOT	5.27
11/02/2022	SPRING ISD	199336BH00391AAA	6412.FEE	ENTRY CS BH JV TRNY SPRIN	150.00
11/02/2022	TASBO	1993410074499044	6411	BONNIE ROY- RMS301 ONLINE	195.00
11/02/2022	TCEA	1993130000122038	6411	TCEA CONFERENCE - JAN 29	349.00
11/02/2022	TMEA REGION 8 BAND	199336BD04199CFA	6412	CAMPUS FEE	25.00

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11/02/2022	TRACTOR SUPPLY CO #6035301200110706	1993510092499064	6319	TIRE REPAIR	25.98
11/02/2022	WALLER HIGH SCHOOL	199336SP00399C03	6412	UIL ACADEMIC BOOVITATIONA	290.00
11/02/2022	WALMART COMMUNITY/GEMB	1993116S203110PT	6399	CC2694 SCIENCE SUPPLY	132.28
11/02/2022	JOSHUA M HEAREN	1993520000399003	6299	SECURITY FOR CSHS HOCO DA	200.00
11/02/2022	KARLA MORALES HINOJOSA	19931300104990SV	6411	F REIM DENTON TXCSS	53.00
11/02/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	BELT CUTTER	205.56
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - CLR PRINTS, NURSE	22.72
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - BW PRINTS, ROOM 2	0.11
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	RY113 - BW PRINTS, HS COU	85.05
11/02/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 CLR - AMCHS	45.26
11/02/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T2Y BW - AMCHS	6.04
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	5REMF - PE COACH OFC - BW	35.36
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - CLR COP	7.95
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - CLR COP	203.51
11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ CLR - CSHS	10.81
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	74P8X BW	2.85
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	WU95M BW	481.78
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	UR197 BW 210	12.90
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6269	161990-2	69.13
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	QT6T9 BW COPIES	617.68
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 CLR COPIES	1.79
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 CLR COPIES	174.11
11/02/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	261.36
11/02/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	11.59
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W -BW	0.41
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	XW9QR - BW	290.54
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JH - BW COPIES	0.88
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72J - BW COPIES	31.75
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	3.11
11/02/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.65
11/02/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	KINDER POD WE58A BW PRINT	32.76
11/02/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	1.92
11/02/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	SECOND GRADE POD XY9J1 BW	33.94
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	274.22
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	82.59
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	197.89
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50

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11/02/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - CL	44.39
11/02/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - BW COPI	3.14
11/02/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - CLR COP	20.13
11/02/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C & I- BW CO	92.02
11/02/2022	IMAGENET CONSULTING LLC	1993210081199021	6269	ANNUAL SUPPORT	69.13
11/02/2022	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON R9F1T- C&I/SPED WKR	197.40
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.CO	CANON SN# 2JG02528 CLR 8	366.10
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.CO	CANON SN#2JG02528 BW 19	127.23
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	EQU72799 SN CNCRQ5522P	3.04
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	U91FM SN# CN53VCY06F C	50.10
11/02/2022	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID TJPT9 - HP OFF	15.34
11/02/2022	AMAZON COM LLC	1993110000122038	6399	PRESTAN PP-ALB-50 PRESTAN	30.50
11/02/2022	AMAZON COM LLC	1993110000322038	6399	ANVIN 984 FEET COTTON TWI	13.99
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	SANFORD® MR. SKETCH® WATE	7.48
11/02/2022	AMAZON COM LLC	19931100107111PC	6399	BON ET BEAU 16 X 24 INCH	31.99
11/02/2022	AMAZON COM LLC	19931100107111PC	6399	DECORATIVE WOOD LINK CHAI	20.99
11/02/2022	AMAZON COM LLC	19931100107111PC	6399	FLEXIBLE MAGNETIC DOT WIT	9.99
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	(10 PIECES) PGN - 1" INCH	12.20
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	3/8" STAINLESS FLAT FINIS	7.49
11/02/2022	AMAZON COM LLC	19931200104990SV	6399	SCOTCH THERMAL LAMINATING	28.53
11/02/2022	AMAZON COM LLC	19931300104990SV	6399	PRESENTATION CLICKER WIRE	13.99
11/02/2022	AMAZON COM LLC	19932300111990SC	6399	AMAZON BASICS FREEZER GAL	9.91
11/02/2022	AMAZON COM LLC	19933300105990RP	6399	BURLAP BETTER THAN PAPER	17.99
11/02/2022	AMAZON COM LLC	1993340092299062	6319	AMAZON BASICS HIGH SPEED	13.71
11/02/2022	AMAZON COM LLC	7143610089599000	6399	3 PIECES SUMMER BEACH TAB	19.98
11/02/2022	AMAZON COM LLC	8653000000300000	6999	NICUNOM 200 PCS PAPER PAR	21.99
11/02/2022	APPLE INC	19931100003110ET	6397	IPAD 10.2-INCH WIFI	2,691.00
11/02/2022	BATTERIES PLUS	1993510092499064	6319	12.V BATTERY	124.99
11/02/2022	BATTERIES PLUS	1993510092499064	6319	GOLF CART BATTERY FOR SOU	667.80
11/02/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	5180A AMBER LED LIGHT	32.84
11/02/2022	OAKWOOD ROOTS LLC	205333HE81134000	6299	OCT '22 MENTAL HEALTH/TRA	900.00
11/02/2022	ORIENTAL TRADING COMPANY INC	1993610081299023	6399	#3/2278 KIDS AROUND THE W	32.45
11/02/2022	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SLPA	2,437.50
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350010299000	6319	GASKET, LID 9-3/4X33 3S S	13.65
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350020399000	6319	GASKET, LID 9-3/4X33 3S S	18.90
11/02/2022	SCARMARDO/THE FARM PATCH	2053117810534000	6399	RP DOWNING OCT CLASS SUPP	85.76
11/02/2022	SILSBEE FORD INC	2403350093299000	6631	2022 TOYOTA SIENNA LE HYB	34,299.50

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11/02/2022	SOCIAL THINKING	1993310088123031	6399	ITEM# 9780970132093, SUPE	39.99
11/02/2022	TIRADO LANDSCAPING	199336BF00191AAA	6299	STADIUM CLEANING 10/7/22	375.00
11/02/2022	WENGER CORPORATION	69121100748111D0	6397	FREIGHT-FREIGHT SERVICES	1,819.53
11/02/2022	CYPRESS RIDGE HIGH SCHOOL	199336SP00199C01	6412	ENTRY FEES/SPARTAN RAM FA	780.00
11/02/2022	DANCE SOPHISTICATES INC	691211CH001111D0	6395	CONCERT DRESSES W/ FLUTTE	1,511.10
11/02/2022	EDU SERVICE CENTER REG 6	1993110088123031	6411	MELISSA WILKINSON, SESSIO	50.00
11/02/2022	EDU SERVICE CENTER REG 6	1993130088123031	6411	AMANDA URESTI, SESSION# 4	60.00
11/02/2022	ENTECH SALES & SERVICE INC	1993510092599065	6247	DUCT WORK AT OAKWOOD	4,251.25
11/02/2022	DRUMMOND, JESSICA	461336DM00199000	6399	AMCHS DRAMA REHEARSAL PHO	500.00
11/02/2022	FIRST EDUCATIONAL RESOURCES LLC	4613110010811000	6399	INSTRUCTIONAL COACH SUMMI	1,050.00
11/02/2022	GOLD STAR FOODS INC	2403350011299000	6299	COMMODITY FREIGHT	170.23
11/02/2022	GOPHER SPORT	199311PE203110PT	6399	RAINBOW MIGHT MESH BAGS -	189.90
11/02/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	SQUEEGEE ASSEMBLY 34"	92.44
11/02/2022	HOME DEPOT CREDIT SERVICES	199311AR042110FA	6399	CC17 AMCMS SUPPLIES	99.78
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-TT-PG1515 ATHLETIC TAPE	63.00
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	FREIGHT	62.92
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-B26 FLEX WRAP 2" X 6	68.00
11/02/2022	MSC - OPAS	19931100101110SK	6412	SK- 2ND GR OPAS- DOKTOR K	119.00
11/02/2022	MSC - OPAS	19931100107110PC	6412	PC- 2ND GR OPAS- DOKTOR K	97.00
11/02/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100102110CH	6399	ITEM # 0869398 OFFICE DEP	25.68
11/02/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993230000399003	6399	ESTIMATED SHIPPING/HANDLI	5.95
11/02/2022	TASBO	1993410074499044	6411	KIM VOELKER MGT317 OL - F	195.00
11/02/2022	WALMART COMMUNITY/GEMB	19932300043990WB	6399	CC6307 ACTIVITIES SUP	52.05
11/02/2022	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	MXDCK6POC6 COLOR COPIES	68.59
11/02/2022	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR BW COPIES	0.04
11/02/2022	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR CLR COPIES	2.02
11/02/2022	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y BW	19.75
11/02/2022	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - CLR CO	0.61
11/02/2022	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	UNIPRINT ANNUAL SUPPORT &	69.13
11/02/2022	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 3X6H7	0.17
11/02/2022	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID HJW27	2.88
11/02/2022	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP COLOR LJ M553DN	183.11
11/02/2022	AT&T MOBILITY II LLC	1993510092699066	6256	WIRELESS PHONE BILL ISSUE	290.89
11/02/2022	AT&T MOBILITY II LLC	1993510092599065	6256	WIRELESS PHONE BILL ISSUE	1,559.18
11/02/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000391AAA	6249	TRAVEL	150.00
11/02/2022	SAM'S CLUB DIRECT	1993110000111001	6499	FOOD AND DRINK FOR STAFF	726.48
11/02/2022	SAM'S CLUB DIRECT	1993110004223031	6399	SUPPLIES	150.63

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11/02/2022	SAM'S CLUB DIRECT	19931100102110CH	6499	SUPPLIES FOR CLASSROOM EM	48.55
11/02/2022	SAM'S CLUB DIRECT	19931300105990RP	6499	SNACKS FOR PLC	148.68
11/02/2022	SAM'S CLUB DIRECT	1993310000199001	6499	FOOD AND DRINK FOR COUNSE	663.66
11/02/2022	SAM'S CLUB DIRECT	461331S200399000	6499	SNACKS FOR TESTING 10/7/2	297.64
11/02/2022	SAM'S CLUB DIRECT	4613360000499000	6499	FOOD FOR CVHS STUDENT/FIE	565.86
11/02/2022	SAM'S CLUB DIRECT	461336S100199000	6343	SCHOOL STORE FOOD/DRINK P	352.02
11/02/2022	WEST WEBB ALLBRITTON GENTRY	69128100748991E2	6619	EARNEST MONEY	500.00
11/02/2022	ACME ARCHITECTURAL HARDWARE	1993510092599065	6249	HINGE FILLER PLATE	68.76
11/02/2022	BRIAN ALFORD	199336SP00199C01	6412	M REIM HOU CYRIDGE	23.66
11/02/2022	ALPHAGRAPHICS BCS INC	2403350093299000	6399	LETTER HEAD ENVELOPES FOR	737.17
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	PHOTO CASE	81.15
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	WIRELESS OUTLET 5PK	22.39
11/02/2022	AMAZON COM LLC	4613110011111000	6399	CERTIFIED REFURB. RING DO	89.99
11/02/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-5	15.00
11/02/2022	BSN SPORTS LLC	199336BB00191AAA	6397	1200423 STEEL DRAG MAT	199.99
11/02/2022	C C CREATIONS LTD	199336GH04191AAA	6399	GI18000BLK 18000 GILDAN A	132.00
11/02/2022	C C CREATIONS LTD	461336NP00399000	6399	CATAMOUNT T-SHIRTS - ORCH	447.35
11/02/2022	C C CREATIONS LTD	8653000000300000	6999	STU CO T-SHIRTS 2XL	26.50
11/02/2022	CRISIS PREVENTION INSTITUTE INC	1993210088123031	6495	AMANDA URESTI ANNUAL MEMB	200.00
11/02/2022	DISCOUNT SCHOOL SUPPLY	282111PK10932000	6397	#KITCOMBO BIRCH 4IN1 KITC	783.15
11/02/2022	DISCOUNT SCHOOL SUPPLY	282111PK10932000	6399	Q#P4162772 FOR PK#15@CV.	41.39
11/02/2022	FLINN SCIENTIFIC INC	199311SC00111001	6399	GP7036 - TUBES, CULTURE,	41.56
11/02/2022	FLINN SCIENTIFIC INC	199311SC00111001	6399	HAZARD FEE	32.00
11/02/2022	GREAT MINDS LLC	4282132A99999000	6299	A STORY OF UNITS: TEACHER	1,730.32
11/02/2022	AARON F HOGAN	199321S181199021	6411	M REIM AUSTIN	134.44
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	Q9TQX - BW COPIES, WORKRO	717.23
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	443.41
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	57ATR - BW PRINTS, ATTEND	15.00
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	10.45
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	39.98
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	F7RJF - BW PRINTS, ROOM 1	1.76
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - CLR PRINTS, LIBRA	136.66
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	18.97
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	4.75
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - BW PRINTS, FRONT	1.18
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	2.06
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - BW PRINTS	53.33

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11/02/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	P8TFM BW - AMCHS	9.76
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	601.59
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	8UKMM - RM 3021 MATH HALL	206.24
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	A3Y2W - CHEER OFC - BW CO	6.21
11/02/2022	AMAZON COM LLC	19931100108110FR	6399	AIZWEB TEN FRAME POP BOAR	17.99
11/02/2022	AMAZON COM LLC	19931100202110CG	6399	DIGITAL CLASSROOM TIMER	9.99
11/02/2022	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	23.99
11/02/2022	AVINEXT	1993230000399003	6397	HP LASERJET ENTERPRISE M5	2,058.00
11/02/2022	BORDEN DAIRY CO	2403350010199000	6341		129.38
11/02/2022	BSN SPORTS LLC	199336CK00191AAA	6399	NSPCUSTOM - SHORTS	1,248.00
11/02/2022	C C CREATIONS LTD	8653000000300000	6999	STU CO T-SHIRTS (XS=3, S=	1,725.00
11/02/2022	CAVENDERS BOOT CITY	1993510092599065	6395	JEANS NOT TO EXCEED \$150.	288.58
11/02/2022	ENTERPRISE RENT A CAR	199336SP00199C01	6412	2 SUV RENTALS/CYRIDGE	347.55
11/02/2022	ENTERPRISE RENT A CAR	8653000000300000	6999	10.24.22 BRADY STUCO EXEC	52.00
11/02/2022	FLINN SCIENTIFIC INC	199311SC00111001	6399	M0055 - METHYL ALCOHOL, R	25.69
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	6.71
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EJRXE - BW PRINTS - ROOM	13.98
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - CLR PRINTS	108.65
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
11/02/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 BW - AMCHS	5.48
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	562.54
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	530.40
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	88K9R - DRAMA OFC RM 1326	18.49
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - C	37.17
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772MW CLR COPIES	3.89
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	MWE8K BW COPIES	25.56
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT BW WORKROOM	33.94
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	57U1R BW GYM CLOSET	28.70
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	7HE94 BW 408	1.77
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6269	FOER6 LEASE	263.33
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - CLR C	65.33
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F69J2 - ROOM 1048 - BW CO	12.57
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUAXU - FLDHOUSE TRNR OFC	27.48
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUKMX - BAND OFC RM 1303	3.31
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QKAFF - MATH LAB - BW COP	2.77
11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF CLR - CSHS	16.54

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11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 BW - CSHS	5.93
11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ BW - CSHS	5.26
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	8X736 BW	20.90
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	U3EX3 BW	2.74
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6269	FQ57W BW	761.98
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6269	YK9XJ BW	514.15
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	8JF1P BW 304	17.30
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	61078 BW COPIES	4.36
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	J0QTA BW COPIES	5.19
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	YKM9U BW COPIES	1.12
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	QJR5F CLR COPIES	982.79
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E BW COPIES	8.38
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6269	QJR5F BASE CHARGE	146.84
11/02/2022	IMAGENET CONSULTING LLC	19931100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W -CLR	3.94
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	7TPQ4	2.75
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	QJMA6	2.59
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	U3R81	0.87
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JK - BW COPIES	9.39
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	271.22
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	32.18
11/02/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW CLR P	417.00
11/02/2022	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8F8W2 - ATTN OFC - BW COP	10.00
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	4UJ1M S/N MXBCMD91NO	1.30
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	6FUP7 S/N MXBCN8R0Y8	189.93
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	EQU72799 SN CNCRQ5522	3.44
11/02/2022	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ CLR FRONT OFFICE	40.30
11/02/2022	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	36.11
11/02/2022	IMAGENET CONSULTING LLC	19932300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
11/02/2022	IMAGENET CONSULTING LLC	1993310004299042	6249.PR	RWUR6 BW COUNSELORS OFFIC	33.47
11/02/2022	JASON'S DELI	1993110000111001	6499	FOOD/THRIVERS MEETING/10-	114.85
11/02/2022	JASON'S DELI	199313EH00399003	6499	RPO - ENGLISH DEPARTMENT	213.07
11/02/2022	HOLLY D WITHERWAX	199336BF00191AAA	6411	FUEL FOR RENTAL CAR	67.85
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6269	WU95M LEASE	263.33
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	QYEUJ BW COPIES	0.24
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	U6773 BW COPIES	11.96

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11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ BW COPIES	13.02
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6269	191990-2 5 YEAR - SUPPO	69.13
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q BW COPIES	15.72
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BASE CHARGE	335.37
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	3W8XX - BW	250.99
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6269	MACHINE 161990-2 LEASE	69.13
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6269	XW9QR LEASE	218.40
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XNM02567 - BW COPIES	229.59
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6269	XNM02567 - LEASE	197.40
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	6.14
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	50.01
11/02/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	248.17
11/02/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	7.07
11/02/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	8.04
11/02/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID Q5R29 - HP WOR	138.04
11/02/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	20.42
11/02/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	THIRD GRADE 39A6F BW PRIN	67.81
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	2.74
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	0.54
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	14.73
11/02/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - BW	59.23
11/02/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - BW	2.97
11/02/2022	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - BW COP	6.18
11/02/2022	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - CLR CO	1.37
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNDC17G06T BW 263	3.45
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	U91FM SN# CN53VCY06F B	13.51
11/02/2022	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	14.46
11/02/2022	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	18.16
11/02/2022	IMAGENET CONSULTING LLC	19932300110990GP	6249.CO	MACHINE ID XAKEK - CANON	85.07
11/02/2022	IMAGENET CONSULTING LLC	19932300110990GP	6269	SERIAL NUMBER 161990-2	69.13
11/02/2022	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	MXDCK6POC6 BLK COPIES	52.86
11/02/2022	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - CLR CO	1.77
11/02/2022	IMAGENET CONSULTING LLC	7143610089599000	6249.PR	MACHINE ID 7JP7P	43.92
11/02/2022	JASON'S DELI	19932100811990CA	6499	MEALS FOR STAFF DEVELOPME	293.86
11/02/2022	CARLA J MITCHELL	1993410074499044	6411	FREIMTASBOSANANTONIO	79.44
11/02/2022	STEPHANIE H PADGETT	199336CT00391AAA	6412	CHICKFILA 10/11/22	158.17
11/02/2022	MOLLEY A PERRY	1993410081499025	6411	MREIMTPACGEORGETOWN	127.88

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11/02/2022	SAMS LIMOUSINE AND TRANSP INC	199336D100399CFA	6412	CHARTER BUS DANCE 10/21/2	-1,375.00
11/02/2022	ABC HOME & COMMERCIAL SERVICES	1993510092599065	6249	MONTHLY PEST CONTROL GREE	325.00
11/02/2022	ALPHAGRAPHICS BCS INC	19932300201990OW	6399	TYPSET FORM - ADMIN SUPPL	35.00
11/02/2022	AMAZON COM LLC	1993110000122038	6399	24PK SELF ADHERENT COHESI	17.49
11/02/2022	AMAZON COM LLC	1993110000122038	6399	ALLIANCE WIDE FORMAT PAPE	284.97
11/02/2022	AMAZON COM LLC	1993110000122038	6399	EASY TOUCH GLUCOSE MONITO	9.99
11/02/2022	AMAZON COM LLC	1993110000122038	6399	GERBER BABY GIRLS 4PK 0-3	20.74
11/02/2022	AMAZON COM LLC	1993110000122038	6399	LOOSE FLAKE SEQUINS RAINB	13.77
11/02/2022	AMAZON COM LLC	1993110000122038	6399	MR PEN RULER, 24PC RULERS	11.62
11/02/2022	AMAZON COM LLC	1993110000122038	6399	PARENTHOOD - STEVE MARTIN	7.76
11/02/2022	AMAZON COM LLC	1993110000122038	6399	SINGER 8.5" FABRIC SCISSO	31.08
11/02/2022	AMAZON COM LLC	1993110000122038	6399	THE FAMILY & CONSUMER SCI	24.27
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	200 PIPE CLEANERS, PIPE C	6.99
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	240-PIECE ALPHABET MAGNET	21.26
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	USB CHARGING DOCK 6 PORT	37.99
11/02/2022	AMAZON COM LLC	19931100107111PC	6399	ANTNER 36PCS HALLOWEEN 3D	3.98
11/02/2022	AMAZON COM LLC	19931100107111PC	6399	DOMESTAR ARTIFICIAL PUMPK	19.79
11/02/2022	AMAZON COM LLC	19931100112112RB	6399	288 PCS PARTY FAVORS TOYS	23.96
11/02/2022	AMAZON COM LLC	19931100112112RB	6399	AMERICAN GREET SINGLE PAN	18.00
11/02/2022	AMAZON COM LLC	19931100203110PT	6399	21.5 INCH COMPUTER PRIVAC	159.96
11/02/2022	AMAZON COM LLC	19931100203110PT	6399	COLORLED PENCILS BULK, PRE	33.99
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	[2 OZ, 50 SETS] EDI CLEAR	23.96
11/02/2022	AMAZON COM LLC	19931300201990OW	6399	ESTIMATED SHIPPING/HANDLI	19.99
11/02/2022	AMAZON COM LLC	1993210081499025	6399	78 PC MINI POP KEYCHAIN F	16.74
11/02/2022	AMAZON COM LLC	1993210099999T21	6399	PORTABLE MONITOR CASE	25.99
11/02/2022	AMAZON COM LLC	1993230000399003	6399	SMEAD SELF-ADHESIVE POLY	32.68
11/02/2022	AMAZON COM LLC	19933300105990RP	6399	DECORATIVE BORDER	3.63
11/02/2022	AMAZON COM LLC	1993410074399043	6399	FIRST AID ONLY 260 PIECE	16.49
11/02/2022	AMAZON COM LLC	8653000000300000	6999	PARTYWIND 250 STYLES GLOW	9.99
11/02/2022	BUTLER BUSINESS PRODUCTS LLC	1993	1311	CP#12721 MFG#OXF37013 MAN	990.00
11/02/2022	CDW GOVERNMENT LLC	199311I2202110ET	6396	AVID AE-36 - HEADSET	367.50
11/02/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	5180R RED LED LAMP	32.84
11/02/2022	CHALK'S TRUCK PARTS INC	1993340092299062	6319	CSB-680 DOOR ACUATOR THOM	533.05
11/02/2022	ORIENTAL TRADING COMPANY INC	1993610081299023	6399	#13764064 PASSPORT STAMPE	9.08
11/02/2022	GABRIEL ORTEGA	8653000000100000	6999	AMCHS HOMECOMING SECURITY	250.00
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350010199000	6319	GASKET, LID 9-3/4X33 3S S	14.07
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350011199000	6319	GASKET, LID 9-3/4X33 3S S	14.96

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11/02/2022	TIRADO LANDSCAPING	199336BF00191AAA	6299	STADIUM CLEANING 9/2/22	375.00
11/02/2022	TIRADO LANDSCAPING	199336BF00191AAA	6299	STADIUM CLEANING 9/9/22	375.00
11/02/2022	ATMOS ENERGY CORP	1993510020399068	6258	OCT-4023781737	350.41
11/02/2022	BPA-TEXAS ASSN	8653000000100000	6999	INVOICE #12857 - AMCHS BP	440.00
11/02/2022	BUSINESS PROFESSIONALS OF AMERICA	8653000000300000	6999	CHAPTER ID: 02-1194 MEMBE	748.00
11/02/2022	BWI COMPANIES INC	1993510092699066	6319	RANGER PRO HERBICIDE 30 G	2,440.00
11/02/2022	CAPSTONE	19931200107990PC	6329	PEBBLE GO NEXT BUNDLE	494.28
11/02/2022	CHEM-AQUA, INC	1993510092599065	6299	WATER TREATMENT FOR AMCMS	1,361.77
11/02/2022	CHICK-FIL-A-HWY 6 LOCATION	1993110000411004	6412	CVHS STUDENTS AND TEACHER	1,366.04
11/02/2022	GOLD STAR FOODS INC	2403350004299000	6299	COMMODITY FREIGHT	233.95
11/02/2022	GOLD STAR FOODS INC	2403350004399000	6299	COMMODITY FREIGHT	276.43
11/02/2022	GOLD STAR FOODS INC	2403350020299000	6299	COMMODITY FREIGHT	169.24
11/02/2022	GOLD STAR FOODS INC	2403350020399000	6299	COMMODITY FREIGHT	273.78
11/02/2022	GOPHER SPORT	199311PE203110PT	6399	QUICKTURN SEGMENTED JUMP	188.60
11/02/2022	HOME DEPOT CREDIT SERVICES	1993510092599065	6319	FAC WRENCH	169.00
11/02/2022	HONEY BAKED HAM CO LLC	1993130000322038	6499	LUNCHES FOR CTE CONNECTIO	229.77
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FT-WH375FLEX TAPE 3" X	55.00
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-M26 FLEX WRAP 2" X 6	68.00
11/02/2022	HUGHES SUPPLY INC	1993510092599065	6319	SUMP PUMP	320.31
11/02/2022	MSC - OPAS	19931100102110CH	6412	CH- 2ND GR OPAS- DOKTOR K	132.00
11/02/2022	DANIEL REYES	19935200201990OW	6299	FALL FEST SECURITY 3 HRS	180.00
11/02/2022	SKILLS USA TEXAS	1993360000322038	6412	SKILLSUSA FALL LEADERSHIP	240.00
11/02/2022	TASA	1993410081499025	6411	REGISTRATION M. PERRY MID	445.00
11/02/2022	TASA	1993410081499025	6411	REGISTRATION M. PERRY TAS	200.00
11/02/2022	TMEA REGION 8 BAND	199336BD04199CFA	6412	SOUTH ZONE MS BAND AUDITI	408.00
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	CONSTRUCTIVE PLAYTHIN	-13.77
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	PENDAFLEX DESKTOP	-9.98
11/02/2022	AMAZON COM LLC	19931100108110FR	6399	SERCUJ WIRELESS DOORBELL	17.63
11/02/2022	AMAZON COM LLC	461336ST20199000	6399	ZIPLOC SANDWICH BAGS, 145	9.31
11/02/2022	BORDEN DAIRY CO	2403350010599000	6341		531.01
11/02/2022	C C CREATIONS LTD	19931100112110RB	6399	SET UP FEE	25.00
11/02/2022	C C CREATIONS LTD	19931100112110RB	6399	SETUP CHANGE	24.00
11/02/2022	MANUEL GERARDO CAVAZOS RODRIGUEZ	19931300201990OW	6411	F REIM DENTON TXCSS	108.31
11/02/2022	DUDLEY CONSTRUCTION LLC	69128100001991D2	6629	AMCHS CANOPY FOR CAREER T	126,180.00
11/02/2022	EDUCATION SERVICE CENTER REGION 4	1993230000399003	6411	TEXAS TEACHER EVALUATION	450.00
11/02/2022	GWENDOLYN F ELDER	1993230000199001	6411	M REIM LEANDER FB	148.75
11/02/2022	ENTERPRISE RENT A CAR	8653000000300000	6999	10.24.22 S JORDAN STUCO E	52.00

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11/02/2022	FLINN SCIENTIFIC INC	199311SC00111001	6399	AP1714 - FLINN C-SPECTRA	145.80
11/02/2022	FLINN SCIENTIFIC INC	199311SC00111001	6399	AP2219 - STOPPERS, SOLID,	85.62
11/02/2022	STEVEN D GENTRY	199311CH041110FA	6299	TUNING OF GRAND PIANO	125.00
11/02/2022	RACHEL D HIGGS	2403350093299000	6411	M REIM OCT 2022	184.38
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	1.95
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	31.57
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - BW PRINTS, LIBRAR	1.89
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - CLR PRINTS, ROOM	7.89
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
11/02/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	A1RE2 BW - AMCHS	1.18
11/02/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 CLR - AMCHS	8.12
11/02/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX CLR - AMCHS	121.67
11/02/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T27 CLR - AMCHS	13.72
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F0M68 - SS LAB - BW COPIE	16.65
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QP8YH - ENG LAB - BW COPI	11.08
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - CLR	38.71
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UQQ44 - ORCH OFC - RM 134	5.46
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6269	QU4PA - FRONT OFFICE - LE	146.84
11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP CLR - CSHS	5.60
11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF BW - CSHS	8.37
11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U BW - CSHS	10.02
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM BW	14.22
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM CLR	36.02
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 BW COPIES	2.11
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W CLR COPIES	193.25
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	T4UMM BW	3.63
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	17Y94 BW 406	2.31
11/02/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE CLR LIB	0.84
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5QWK1 BW COPIES	0.56
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6269	62XAF LEASE	347.24
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E CLR COPIES	4.89
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BW COPIES	525.65
11/02/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.CO	CANON BW COPIES, @.004/EA	532.05
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU -CLR	197.52
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z - BW COPIES	2.71
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	MXDCL7K1LS - CLR COPIES	684.74
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-B	7.76

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11/02/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	5.46
11/02/2022	IMAGENET CONSULTING LLC	19931100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
11/02/2022	IMAGENET CONSULTING LLC	19931100112110RB	6269	TEACHER WRKRM 7597H LEASE	335.37
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #H9W1K-CANON COPIER	578.44
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	1.58
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	0.31
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	48.26
11/02/2022	IMAGENET CONSULTING LLC	19931100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
11/02/2022	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ BW FRONT OFFICE	11.59
11/02/2022	IMAGENET CONSULTING LLC	1993310004199041	6249.PR	2RKW6 BW COPIES	11.45
11/02/2022	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	BILLABLE COLOR COPIES	113.04
11/02/2022	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 8P1HM	33.11
11/02/2022	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 9J08W	0.30
11/02/2022	JASON'S DELI	1993130000199001	6499	PERFORM MATTERS LUNCH	842.85
11/02/2022	KYLE M WALSH	199336BF00391AAA	6411	M REIM GEORGETOWN FB	132.75
11/02/2022	SAM'S CLUB DIRECT	1993110010523031	6399	SUPPLIES	71.18
11/02/2022	SAM'S CLUB DIRECT	19931100201110OW	6499	RUNNING PO - INSTRUC MISC	146.89
11/02/2022	SAM'S CLUB DIRECT	199313SS00399003	6499	HOSTESS MINI POWDERED DON	10.98
11/02/2022	SAM'S CLUB DIRECT	199313SS00399003	6499	M&M'S CHOCOLATE CANDY FUN	17.98
11/02/2022	SAM'S CLUB DIRECT	1993230000399003	6499	SNACK ITEMS FOR CUSTODIAL	174.46
11/02/2022	SAM'S CLUB DIRECT	461311FD00311000	6399	SUPPLIES FOR FOOD PROCESS	218.72
11/02/2022	SAM'S CLUB DIRECT	461336B104291000	6499	BOYS ATHLETIC CONCESSION	219.48
11/02/2022	SAM'S CLUB DIRECT	461336B104391000	6499	SUPPLIES FOR CONCESSION S	318.16
11/02/2022	SAM'S CLUB DIRECT	461336GH93491A01	6412	RPO FOOD PARENT MEETING 1	212.47
11/02/2022	SAM'S CLUB DIRECT	461336HS04199000	6499	CONCESSION SUPPLIES - RPO	759.32
11/02/2022	SAM'S CLUB DIRECT	461336ST04199000	6499	STUCO SNACK ATTACK ~ "RPO	394.36
11/02/2022	SAM'S CLUB DIRECT	8653000000300000	6999	AIRHEADS VARIETY PACK (0.	59.20
11/02/2022	SAM'S CLUB DIRECT	8653000000300000	6999	MEMBER'S MARK PURIFIED BO	234.50
11/02/2022	ROBERT SELAIDEN	19933600001990CA	6499	JUDGING	100.00
11/02/2022	ALPHAGRAPHICS BCS INC	1993330000399003	6399	BRIANA DUGAN - BUSINESS C	57.00
11/02/2022	AMAZON COM LLC	1993110000122038	6399	3M MICROPORE PAPER TAPE W	8.77
11/02/2022	AMAZON COM LLC	1993110000122038	6399	BACKAGAIN NEW 20PKS MICRO	35.99
11/02/2022	AMAZON COM LLC	1993110000122038	6399	LABEL KINGDOM LABEL REPLA	14.99
11/02/2022	AMAZON COM LLC	1993110000122038	6399	MATCHNE EMBROIDERY HOOP 1	16.49
11/02/2022	AMAZON COM LLC	1993110000122038	6399	NEEDLE THREADERS 50PCS	4.36
11/02/2022	AMAZON COM LLC	1993110000122038	6399	PEDIATRIC DRAGON MASK BY	6.30
11/02/2022	AMAZON COM LLC	1993110004222038	6399	SIMPLEHOUSEWARE STANDARD	36.87

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11/02/2022	AMAZON COM LLC	19931100105110RP	6399	PACK OF 128) MINI WOODEN	7.99
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	PREMIUM HEADPHONES 5 PACK	39.50
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	UMRIOX ZIPPER MESH DOCUME	16.99
11/02/2022	AMAZON COM LLC	19931100108110FR	6399	100 PACK OF BALOONS	9.99
11/02/2022	AMAZON COM LLC	199311SC00311003	6399	KOOL-AID CAFFEINE FREE CH	50.10
11/02/2022	AMAZON COM LLC	19931300201990OW	6399	KTRIO 2 PACK METAL HANDHE	10.89
11/02/2022	AMAZON COM LLC	1993230000399003	6399	DRI MARK DUAL TEST - THE	10.32
11/02/2022	AMAZON COM LLC	199336BF04291AAA	6399	PPHP2835B BLUETOOTH SPEAK	0.00
11/02/2022	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	727.19
11/02/2022	AMAZON COM LLC	7143610089599000	6399	180 PIECES COLORFUL PAPER	23.99
11/02/2022	AMAZON COM LLC	8653000000300000	6999	MERMAKER PEPPERONI PIZZA	29.99
11/02/2022	AMAZON COM LLC	8653000000300000	6999	PUMPKIN POOP EMOJI - LIGH	14.95
11/02/2022	B&H PHOTO & ELECTRONICS CORP	1993110000322038	6399	AURAY SHOCK MOUNT FOR SHO	35.97
11/02/2022	B&H PHOTO & ELECTRONICS CORP	1993110000322038	6399	RAT 14" SINGLE RAIL V SLI	74.96
11/02/2022	BCA ELECTRIC LLC	19932300102990CH	6249	MOVE OUTLETS IN FRONT OFF	375.00
11/02/2022	MOBILE ED PRODUCTIONS INC	4613115510211000	6299	CONTRACT # 133219 STEAM M	747.50
11/02/2022	REFRIGERATION HARDWARE SUPPLY	2403350004199000	6319	GASKET, LID 9-3/4X33 3S S	14.84
11/02/2022	SCARMARDO/THE FARM PATCH	2053117810435000	6399	SWV MENDOZA OCT CLASS SUP	63.81
11/02/2022	SCARMARDO/THE FARM PATCH	2053117810435000	6499	SWV MENDOZA SEPT CLASS FO	27.91
11/02/2022	UNITED REFRIGERATION INC	1993510092599065	6319	COMPRESSOR FOR CSHS FLORA	422.69
11/02/2022	SCARLET WALLS	461336BL00399000	6299	STRUTTERS MASTER CLASS -	150.00
11/02/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461336BD04199CFA	6412	9/9/22 DEPOSIT #2	3,283.65
11/02/2022	JUSTIN GARRETT BIRDWELL	1993520000399003	6299	SECURITY FOR CSHS HOCO DA	200.00
11/02/2022	BPA-TEXAS ASSN	8653000000100000	6999	INVOICE #12782 - AMCHS B	22.00
11/02/2022	BWI COMPANIES INC	1993510092699066	6319	DELIVERY FEE	35.00
11/02/2022	CHILDREN'S HOSPITAL MEDICAL CENTER	1993110000423031	6399	RENEWAL LICENSE FEE FOR P	350.00
11/02/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2553130081124000	6329	ISBN 9780063011571 THE P	526.23
11/02/2022	CROWN COLONY COUNTRY CLUB	199336BG00391AAA	6412.FEE	ENTRY CSHS BG LUFKIN 11/1	600.00
11/02/2022	CY-FALLS ATHLETIC BOOSTER CLUB	199336BW00191AAA	6412.FEE	ENTRY AMC WRESTLINGCY FAL	325.00
11/02/2022	DANCE SOPHISTICATES INC	691211CH003111D0	6395	CONCERT DRESSES W/ FLUTTE	8,395.00
11/02/2022	DANCE SOPHISTICATES INC	691211CH003111D0	6395	ESTIMATED SHIPPING/HANDLI	200.00
11/02/2022	DANCELIN PRODUCTIONS USA	461336BL00399000	6412	BRAZOS VALLEY REGIONAL CA	550.00
11/02/2022	EXCEL TOWING	1993340092299062	6248	TOW OF 214	292.00
11/02/2022	GOLD STAR FOODS INC	2403350010799000	6299	COMMODITY FREIGHT	188.49
11/02/2022	GOLD STAR FOODS INC	2403350010899000	6299	COMMODITY FREIGHT	169.57
11/02/2022	GOPHER SPORT	199311PE203110PT	6399	RAINBOW POLY/COTTON BEANB	29.90
11/02/2022	GOPHER SPORT	199311PE203110PT	6399	RAINBOW QUICKTURN SPEED R	109.80

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11/02/2022	GOPHER SPORT	199311PE203110PT	6399	SHIPPING, HANDLING, AND P	215.02
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-B26 FLEX WRAP 2" X 6	34.00
11/02/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	FREIGHT	33.38
11/02/2022	MSC - OPAS	19931100112110RB	6412	RB- 2ND GR OPAS- DOKTOR K	96.00
11/02/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100102110CH	6399	ITEM # 0184322 CUSTOM 200	28.99
11/02/2022	ROCKWALL HS CHOIR BOOSTERS	461336CH00399000	6412	ENSEMBLE DEPOSIT	200.00
11/02/2022	TASBO	1993410074499044	6411	KIM VOELKER AUD209 OL - D	195.00
11/02/2022	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	GROUNDS SPRAYER	299.99
11/02/2022	WALMART COMMUNITY/GEMB	19931300104990SV	6499	CC5945 SWW FOOD	91.47
11/02/2022	WALMART COMMUNITY/GEMB	19932300043990WB	6399	CC6307 WMS HT ACTIVIT	52.05
11/02/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	FUEL CHARGE	45.00
11/02/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	PARTS	610.86
11/02/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	TRIP CHARGE	85.00
11/02/2022	AMAZON COM LLC	19931100105110RP	6399	SCOTCH LAMINATING POUCHES	29.29
11/02/2022	AMAZON COM LLC	461336ST20199000	6399	200PCS WATER BOTTLE STICK	5.99
11/02/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-22	66.00
11/02/2022	ARBITERSPORTS LLC	199336GV00191AAA	6216	REFS-4	490.00
11/02/2022	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-8	1,500.00
11/02/2022	BORDEN DAIRY CO	2403350004299000	6341		138.06
11/02/2022	C C CREATIONS LTD	19931100112110RB	6399	25703-0003 KOOZIES	181.50
11/02/2022	C C CREATIONS LTD	8653000000300000	6999	STU CO T-SHIRT YS	11.50
11/02/2022	ALVIN SYLVESTER CARR	199336BF00191AAA	6411	M REIM LEANDER FB	152.50
11/02/2022	CENGAGE LEARNING INC	1993120000399003	6329	196067 EBOOK ANNUAL HOST	50.00
11/02/2022	NATHAN DENNIS	8653000000100000	6999	AMCHS HOMECOMING SECURITY	250.00
11/02/2022	DISCOUNT SCHOOL SUPPLY	282111PK10932000	6397	#DSWP1073 BIRCH PLAY HUTC	405.80
11/02/2022	GWENDOLYN F ELDER	1993230000199001	6411	MREIM GEORGETOWN FB	123.13
11/02/2022	ENTERPRISE RENT A CAR	199336SP00199C01	6411	CAR RENT/TSCA/10-5-22	139.00
11/02/2022	STEVEN D GENTRY	199311CH041110FA	6299	PIANO BENCH REPAIRS & PAR	12.50
11/02/2022	STEVEN D GENTRY	19933600003990CA	6499	CLINIC 9/1	75.00
11/02/2022	RACHEL D HIGGS	2403350093299000	6411	F REIM AUSTIN TASN	36.26
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	672.62
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	42TA6 - BW COPIES - AMCHS	14.67
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	90.92
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	107.99
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	6.91
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	66.30
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - CLR PRINTS, FRONT	2.71

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11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	5.33
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	19.85
11/02/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	W4KU6 - BW PRINTS, AMCHS	11.83
11/02/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 BW - AMCHS	13.29
11/02/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX BW - AMCHS	27.39
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	1,317.46
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	837XJ - FOR LANG LAB - BW	36.75
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - B	25.99
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - C	22.44
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UJTEF - ATHLETICS OFC - B	52.36
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - BW COPI	138.32
11/02/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - BW COPI	77.20
11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP BW - CSHS	0.31
11/02/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP BW - CSHS	5.24
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772 MW BW COPIES	9.48
11/02/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W BW COPIES	57.29
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 BW COPIES	0.79
11/02/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5EQ47 BW COPIES	1.44
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.CO	QJR5F BW COPIES	132.14
11/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	29PH2 BW COPIES	25.17
11/02/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	43.11
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU - BW	112.86
11/02/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	4TH7P -CLR	0.25
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JG - BW COPIES	29.11
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0K2 - BW COPIES	18.83
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0K7 - BW COPIES	27.43
11/02/2022	IMAGENET CONSULTING LLC	19931100108110FR	6269	XMZ02336 - LEASE	218.40
11/02/2022	IMAGENET CONSULTING LLC	19931100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
11/02/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	7.94
11/02/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	16.65
11/02/2022	IMAGENET CONSULTING LLC	19931100112110RB	6269	ADMIN WRKRMM CANON QPYHP	197.40
11/02/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - CLR	3.77
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	4UJ1M S/N MXBCMD91N0	12.15
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNBCC4D027 BW 1269	10.03
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#MXBCMD91LZ CLR 594	62.19
11/02/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	TMYPF S/N CNBCC4D02H	12.25
11/02/2022	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 BW COPIES	7.23

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11/02/2022	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - BW COP	12.54
11/02/2022	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP LJ M4555F MFP PRINT	8.26
11/02/2022	JASON'S DELI	1993230000199001	6499	DINNER/PRINCIPALS/10-5-22	66.03
11/02/2022	SAMS LIMOUSINE AND TRANSP INC	199336BD00399CFA	6412	CHARTER BUSES 10/21/22	-6,875.00
11/02/2022	DRUMMOND, JESSICA	461336DM00199000	6399	AMCHS DRAMA REHEARSAL PHO	-500.00
11/09/2022	AT&T MOBILITY II LLC	199352SF04199024	6299	CSMS 979-324-7582 SRO DS	40.84
11/09/2022	AT&T MOBILITY II LLC	199352SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
11/09/2022	BRAZOS VALLEY SYMPHONY SOCIETY	19931100110110GP	6412	BVSO 2023 CHILDREN'S CONC	242.00
11/09/2022	CANYON HIGH SCHOOL	199336GH04191AAA	6412.FEE	ENTRY FEER AMC GH NEW BRA	400.00
11/09/2022	EDU SERVICE CENTER REG 6	1993130081125033	6411	JULIA NORSWORTHY CONF #49	30.00
11/09/2022	H&B SUPPLY INC	1993510092599065	6319	AIR FILTERS FOR MAINTENAN	290.92
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1891305C94 PUMP ASSY, FUE	784.13
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4067251C2 LIGHT 7 INCH BU	550.24
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2203819C3	80.28
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	BD3721ABW BRAKE DRUM	257.40
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	FLTEG24707Q23 BRAKE SHOE	96.18
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	FLTEG24707Q23-CORE BRAKE	85.00
11/09/2022	LAYNE'S OF COLLEGE STATION	8653000000300000	6999	FRENCH FRIES	49.95
11/09/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	ABP N13 35130030060 AIR D	26.12
11/09/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	HLD RK 2500 10 AIR LINE K	54.89
11/09/2022	AT&T MOBILITY II LLC	199352SF00499024	6299	CVHS 979-204-4173 SRO DS	55.63
11/09/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-SWK529 SWITCH, ROCKER,	139.64
11/09/2022	CALDWELL ISD	199336BH00391AAA	6412.FEE	ENTRY CS BH 9TH CALDWELL	300.00
11/09/2022	CUSTOM FABRICATORS & REPAIRS INC	1993510092599065	6319	DRAIN COVER FOR CSHS AND	55.00
11/09/2022	DANCELIN PRODUCTIONS USA	199336D100199CFA	6499	SOCIAL OFFICER BRAZOS VAL	230.00
11/09/2022	GROSH BACKDROPS AND DRAPERY	199336DM00399CFA	6499	STONE ARCH CUT OPENING	450.00
11/09/2022	HAYS CONSOLIDATED ISD	199336GH00391AAA	6412.FEE	ENTRY CSHS GH BUDA 12/1-3	500.00
11/09/2022	KROGER SOUTHWEST KMA CUSTOMER	1993110004131033	6399	CC4375 CSMSAVID SUPPL	55.00
11/09/2022	KROGER SOUTHWEST KMA CUSTOMER	1993110004131033	6499	CC4375 CSMSAVID FOOD	55.58
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2202960C2 COVER REA DOOR	218.00
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	25.00
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	18.63
11/09/2022	MAGNOLIA HIGH SCHOOL	199336BH00191AAA	6412.FEE	ENTRY AMC BH FR/JV MAGNOL	400.00
11/09/2022	MORTON RANCH ATHLETIC BOOSTER CLUB	199336BW00191AAA	6412.FEE	ENTRY AMC BW MORTON RCH 1	700.00
11/09/2022	PIASANO'S ITALIAN PIZZA	211311PI20124000	6499	PIZZA ROLL	1,125.00
11/09/2022	EMILY A RAMOS	199336CH00199CFA	6412	41 STUDENTS X 4 MEALS @ \$	1,148.00
11/09/2022	RUSH BUS CENTERS OF TEXAS LP	1993340092299062	6319	3757X BRAKE DRUMS	2,500.00

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11/09/2022	SITEPRO RENTALS INC	1993510092599065	6269	BOOM LIFT AMCHS	328.75
11/09/2022	TEXAS ALTERNATOR STARTER SVC	1993340092299062	6319	270-4430E REMAN L/N 4867J	695.00
11/09/2022	TGCA	1993360000191AAA	6495	2022-23 TGCA MEMBERSHIP J	70.00
11/09/2022	WATCH DOGS	4613230010499000	6399	WATCH DOGS BULLETIN BOARD	36.95
11/09/2022	WATCH DOGS	4613230010499000	6399	WATCH DOGS LANYARD W/ BAD	37.50
11/09/2022	WATCH DOGS	4613230010499000	6399	WATCHDOG MILITARY STYLE P	340.02
11/09/2022	NEW WAVERLY ISD	199336BW00191AAA	6412.FEE	ENTRY AMC BW NEW WAVERLY	350.00
11/09/2022	READFIELD MEATS INC	1993110000122038	6399	BONES FOR DISSECTION - AN	83.58
11/09/2022	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	FLAG HOLDERS	135.90
11/09/2022	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	MONTHLY COFFEE SERVICE	327.89
11/09/2022	UNIVERSAL CHEERLEADERS ASSOCIATION	461336CL04391000	6412	GAME DAY JUNIOR HIGH 1ST	817.00
11/09/2022	VLK ARCHITECTS INC	691281AT001993D2	6629	ARCHITECT BASIC SERVICES	4,037.50
11/09/2022	AGGIELAND FLOWERS AND CHOCOLATES	1993410070199080	6399	RPO FOR BEREAVEMENT FLOWE	137.95
11/09/2022	AMERICAN FOOTBALL COACHES ASSN	1993360000191AAA	6495	2022-23 AFCA MEMBERSHIP L	75.00
11/09/2022	BRYAN TEXAS UTILITIES (BTU)	2403510011299000	6257	2399457-OCT	201.52
11/09/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	W409-KIT R/H WINDOW LATCH	172.20
11/09/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	W410 L/H WINDOW LATCH KIT	172.20
11/09/2022	CALDWELL ISD	199336BH00391AAA	6412.FEE	ENTRY CS BH JV CALDWELL 1	400.00
11/09/2022	DANCELIN PRODUCTIONS USA	199336D100199CFA	6499	TEAM ROUTINE BRAZOS VALLE	840.00
11/09/2022	DENISON INDEPENDENT SCHOOL DISTRICT	199336GH00191AAA	6412.FEE	ENTRY AMC GH DENISON 11/1	425.00
11/09/2022	EDU SERVICE CENTER REG 6	282113RA99999000	6239	9/1/22-8/31/22 RDG ACADEM	3,600.00
11/09/2022	EDU SERVICE CENTER REG 6	1993530072699TTK	6398	2022-2023 ONDATA SUITE CO	8,512.20
11/09/2022	EDUCATION SERVICE CENTER REG 20	1993410074599063	6495	2013 PURCHASING COOP OPTI	875.00
11/09/2022	FLUENCY LLC	461336SP00199000	6216	JUDGING AND POI ASSISTANC	250.00
11/09/2022	HOT SHOT TRADING POST	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	45.00
11/09/2022	HUGHES SUPPLY INC	1993510092599065	6319	MYCRO UTILITY KNIFE	19.50
11/09/2022	HUGHES SUPPLY INC	1993510092599065	6319	BRASS MIP	19.95
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1891305C91-CORE PUMP ASSY	250.00
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5011336R91 VALVE, KIT, RE	2,017.94
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	29543334 HARNESS ASSY INT	83.10
11/09/2022	LEGACY ACE HARDWARE	1993510092599065	6319	PUTTY KNIFE	11.99
11/09/2022	LITERATI INC	461312LI11299000	6329	LITERARI BOOK FAIR	4,419.78
11/09/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	CM FRONT BRAKE DRUMS	530.56
11/09/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	220V/FLM 06011A PUMP/MOTO	22.84
11/09/2022	LONGHORN BUS SALES LLC	1993340092299062	6319	R155914 PC BOARD AAY W/EX	262.55
11/09/2022	MAGNOLIA ISD ATHLETIC DEPT	199336GH00391AAA	6412.FEE	ENTRY CSHS GH MAGNOLIA 1	550.00
11/09/2022	SITEPRO RENTALS INC	1993510092599065	6269	EPP	41.75

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11/09/2022	KATY JO ZORN	199336CH00399CFA	6499	14 STUDENTS X 4 MEALS @ \$	392.00
11/09/2022	AMPLIFY EDUCATION INC	2792110681111000	6399	ESTIMATED SHIPPING/HANDLI	10.75
11/09/2022	BRAZOS COUNTY AUDITOR	199352SF00399024	6299	SEPT2022-CSHS DS SCOTT FO	10,605.38
11/09/2022	BRAZOS COUNTY AUDITOR	199352SF04399024	6299	SEPT2022-WMS DS ACOSTA	12,034.93
11/09/2022	BRYAN TEXAS UTILITIES (BTU)	1993510020399068	6257	2376766-OCT	8,657.07
11/09/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	32.96
11/09/2022	COACHES VIDEO LLC	199336BF00191AAA	6397	SHIPPING AND HANDLING	30.00
11/09/2022	DOUBLEDAVES PIZZAWORKS	461336HS04199000	6499	PIZZA ROLLS FOR CONCESSIO	159.50
11/09/2022	EDU SERVICE CENTER REG 6	282113RA99999000	6239	9/1/22-8/31/23 RDG ACADEM	10,000.00
11/09/2022	GROSH BACKDROPS AND DRAPERY	199336DM00399CFA	6499	DAMAGE WAIVER	67.50
11/09/2022	GROSH BACKDROPS AND DRAPERY	199336DM00399CFA	6499	SHIPPING AND HANDLING	105.82
11/09/2022	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING ACORN RSV16-LVR	829.87
11/09/2022	HUGHES SUPPLY INC	1993510092599065	6319	FLEX HOSE	79.05
11/09/2022	HUGHES SUPPLY INC	1993510092599065	6319	NIPPLE	14.31
11/09/2022	HUGHES SUPPLY INC	1993510092599065	6319	RED CPLG IMP	16.92
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	303N/18932232C95 VALVE, A	338.49
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	BD3757X BRAKE DRUM	483.28
11/09/2022	NATIONAL FFA ORGANIZATION	8653000000100000	6999	AMCHS FFA JACKETS	1,198.00
11/09/2022	NATIONAL FFA ORGANIZATION	8653000000100000	6999	SHIPPING AND HANDLING	120.00
11/09/2022	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	SHIPPING AND HANDLING	48.32
11/09/2022	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	TIRE	115.73
11/09/2022	VARSITY SPIRIT LLC	461336CL04391000	6412	JUNIOR HIGH/MIDDLE SCHOOL	728.00
11/09/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6249	AC REPAIRS AT CSHS	13,856.50
11/09/2022	ALPHAGRAPHICS BCS INC	199336BD04399CFA	6412	PT BAND POSTCARDS - 500	234.05
11/09/2022	AMAZON COM LLC	19931100105110RP	6399	BINDER SPINES 3/8 100 PAC	13.46
11/09/2022	AMAZON COM LLC	19931100108110FR	6399	14 PIECE FAKE FRUIT	21.47
11/09/2022	AMAZON COM LLC	19931100108110FR	6399	BIGFOOT ACTION FIGURE	17.24
11/09/2022	AMAZON COM LLC	19931100112111RB	6399	43PC POP PARTY FAVORS TOY	18.99
11/09/2022	AMAZON COM LLC	19931100112111RB	6399	ASTROBRIGHT CLRD CARDSTOC	16.39
11/09/2022	AMAZON COM LLC	199311DM043110FA	6399	9 INCH PAPER PLATE UNCOAT	13.99
11/09/2022	AMAZON COM LLC	199311DM043110FA	6399	AOFOTO 5X3FT KIDS LOLLIPO	9.29
11/09/2022	AMAZON COM LLC	199311DM043110FA	6399	JUST ARTIFACTS 12 ASSORTE	18.61
11/09/2022	ALPHAGRAPHICS BCS INC	1993510092599065	6399	JON HALL- 1 BOX OF BUSINE	57.00
11/09/2022	AMAZON COM LLC	19931100042110CA	6399	SHURE QLXD2/B58--V50 WIRE	479.00
11/09/2022	AMAZON COM LLC	19931100105110RP	6399	BINDER SPINES 100 PACK 1/	13.20
11/09/2022	AMAZON COM LLC	19931100108110FR	6399	FOREST ANIMAL BABIES	45.98
11/09/2022	AMAZON COM LLC	19931100109112CV	6399	PLAY-DOH ULTIMATE COLOR C	21.99

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11/09/2022	AMAZON COM LLC	19931100110110GP	6399	CHASTEP 8" FOAM SOCCER BA	17.99
11/09/2022	AMAZON COM LLC	19931100110110GP	6399	DRESS UP AMERICA ARMY COS	49.98
11/09/2022	AMAZON COM LLC	19931100112111RB	6399	4" CARPET SPOTS MARKERS6	15.49
11/09/2022	AMAZON COM LLC	19931100201110OW	6399	BOSTITCH EZ SQUEEZE™ 20 T	16.19
11/09/2022	AMAZON COM LLC	1993110020121033	6399	AMAZON BASICS ASSORTED SI	12.58
11/09/2022	AMAZON COM LLC	1993110020121033	6399	BAZIC 465 MULTICOLOR RUBB	16.47
11/09/2022	AMAZON COM LLC	1993110020121033	6399	PERFECT STIC PAINT 12-100	14.50
11/09/2022	AMAZON COM LLC	1993110088123031	6399	CANOE SEAT WITH BACK SUPP	33.75
11/09/2022	AMAZON COM LLC	199311OR043110FA	6399	GOTIDEAL ACRYLIC PAINT SE	22.99
11/09/2022	AMAZON COM LLC	199311OR202110FA	6399	50 PCS PREMIUM PARTY FAVO	56.97
11/09/2022	AMAZON COM LLC	199311PK81132032	6399	CARPETS FOR KIDS 8612 COL	365.46
11/09/2022	AMAZON COM LLC	19931200112990RB	6399	SAFETY 1ST FINGER PINCH P	6.95
11/09/2022	AMAZON COM LLC	19931200112990RB	6399	SCOTCH THRM LAMINATOR 2 R	21.99
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	HOMEDANT Z-BEAM HEAVY DUT	543.24
11/09/2022	AMAZON COM LLC	1993410074499044	6399	AMAZON BASICS ANTI-FATIGU	36.91
11/09/2022	AMAZON COM LLC	4613360000199000	6399	HEAVIER TYVEK WRISTBANDS	39.99
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	2PCS CAR FRESHIE MOLDS, H	14.99
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	AVERY SHIPPING ADDRESS LA	15.63
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	KTRIO PACK OF 6 COLORS HA	0.00
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	ME & MY BIG IDEAS CODC-01	38.21
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	MICA POWDER FOR EPOXY RES	14.99
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	NEENAH PAPER EXACT INDEX,	116.94
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	WEFIDGET 10 PACK 2.4" STR	0.00
11/09/2022	AMAZON COM LLC	461336ST20199000	6499	GREAT NORTHERN POPCORN CO	87.98
11/09/2022	AMAZON COM LLC	7143610089599000	6399		6.49
11/09/2022	AMAZON COM LLC	8653000000100000	6999	500 PCS BREAST CANCER AWA	13.99
11/09/2022	AMAZON COM LLC	8653000000100000	6999	AISENO BREAST CANCER AWAR	8.74
11/09/2022	DENISE MOSQUEDA ANDRADE	2053320086234000	6411	M REIM OCT 2022	79.13
11/09/2022	BARNES & NOBLE INC	2113110011224000	6399	EAN:9781452150185 THIS IS	470.89
11/09/2022	BLACK ROCK TECHNOLOGY GROUP	19931100003110ET	6396	UNICORN BEETLE PRO RUGGED	198.00
11/09/2022	BORDEN DAIRY CO	2403350004199000	6341	CUSTOMER#583102-MILK& JUI	448.93
11/09/2022	BORDEN DAIRY CO	2403350004399000	6341	CUSTOMER#583114-MILK&JUIC	231.71
11/09/2022	BORDEN DAIRY CO	240335S104299000	6341	CUSTOMER#583101-MILK&JUIC	1,943.45
11/09/2022	BORDEN DAIRY CO	240335S110299000	6341	CUSTOMER#583106-MILK&JUIC	2,591.02
11/09/2022	BSN SPORTS LLC	199336CK00191AAA	6399	NSPCL SOCKS-LARGE TEAL	167.76
11/09/2022	C C CREATIONS LTD	461336DM00399000	6399	THEATER TEES - PURPLE (3X	140.25
11/09/2022	CAELEN COMMUNICATIONS	1993410074899048	6299	VLK MAILER	5,141.75

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11/09/2022	CAVENDERS BOOT CITY	1993510092499064	6395	WORK UNIFORM JEANS FOR BR	115.19
11/09/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM JEANS FOR JA TIRA	133.19
11/09/2022	JENNA M DAVIS	1993110088123031	6411	M REIM OCT 2022	33.81
11/09/2022	AMAZON COM LLC	199311DM203110FA	6399	SMILETERNITY HANDMADE FOX	14.99
11/09/2022	AMAZON COM LLC	199311DM203110FA	6399	SYNTUS 2 PACK ADJUSTABLE	9.99
11/09/2022	AMAZON COM LLC	199311OR043110FA	6399	PANCLUB FOAM BRUSH SET I	9.99
11/09/2022	AMAZON COM LLC	199311SS00111001	6399	FLUORESCENT LIGHT COVER 4	141.56
11/09/2022	AMAZON COM LLC	19931200112990RB	6399	50 MINI STRESS BALLS ASST	44.58
11/09/2022	AMAZON COM LLC	19931200112990RB	6399	THE PIGEON WILL RIDE THE	13.99
11/09/2022	AMAZON COM LLC	1993230000199001	6399	COLOR PAPER 24LB 8.5 X 11	100.40
11/09/2022	AMAZON COM LLC	1993340092299062	6319	DNF 5PACK 50 AMP 12V BOSC	33.98
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	MOD PODGE HOT GLUE GUN FI	36.75
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	MOD PODGE MEGA, 8 OZ, HOL	26.41
11/09/2022	AMAZON COM LLC	4613110020211000	6399	3 STEP LADDER, FOLDING ST	68.99
11/09/2022	AMAZON COM LLC	4613110020211000	6399	COMET CLEANSER - 21 OZ (P	8.45
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	1008PCS SELF ADHESIVE DOT	7.88
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	BAKERY SET OF 6 PREMIUM G	16.95
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	CUTE RAINBOW HEART SILICO	12.99
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	LEARNING RESOURCES DICE I	0.00
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	MOTOR TREND AQUASHIELD CA	0.00
11/09/2022	BLACK ROCK TECHNOLOGY GROUP	199311E2102110ET	6396	AE-36 WHITE HEADPHONE W/	1,297.40
11/09/2022	BORDEN DAIRY CO	2403350000399000	6341	CUSTOMER#583099-MILK&JUIC	1,802.48
11/09/2022	BORDEN DAIRY CO	2403350020299000	6341	CUSTOMER#583104-MILK&JUIC	119.19
11/09/2022	BORDEN DAIRY CO	240335S111099000	6341	CUSTOMER#583112-MILK&JUIC	804.04
11/09/2022	BORDEN DAIRY CO	240335S120199000	6341	CUSTOMER#583103-MILK&JUIC	1,989.71
11/09/2022	BORDEN DAIRY CO	240335S120299000	6341	CUSTOMER#583104-MILK&JUIC	977.90
11/09/2022	C C CREATIONS LTD	461336CL04391000	6399	ART CHARGES	30.00
11/09/2022	C C CREATIONS LTD	461336DM00399000	6399	THEATER DECALS 4" X 6"	675.00
11/09/2022	C C CREATIONS LTD	461336DM00399000	6399	THEATER SWEATSHIRT - PURP	301.25
11/09/2022	C C CREATIONS LTD	8653000000300000	6999	CSHS SENIOR T-SHIRTS (2XL	178.60
11/09/2022	CURRICULUM ASSOC/ELLEVATION EDUCATI	2113110011224000	6396	16060.0 I-READY TEACHER T	3,042.00
11/09/2022	NATHAN DENNIS	7143610089599000	6299	SECURITY FOR KIDS KLUB TR	100.00
11/09/2022	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	SCOUT CSHS BF GTOWN 10/28	89.00
11/09/2022	AMY E EPPES	1993110088123031	6411	M REIM OCT 2022	68.25
11/09/2022	FLINN SCIENTIFIC INC	199311SC00311003	6399	BEAKERS, LOW FORM 250 ML-	41.70
11/09/2022	FLINN SCIENTIFIC INC	199311SC00311003	6399	HAZARD FEE	32.00
11/09/2022	KATELYN ROSE FRANCIS	2792134A99999000	6221	ITEACH TEXAS 11/1/22	99.00

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11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326761-001-017UA M'S RIV	30.00
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326761-001-043UA M'S RIV	30.00
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326762-001-023UA M'S RIV	240.00
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326762-001-033UA M'S RIV	60.00
11/09/2022	AMANDA J GIBSON	199321S781199021	6411	FREIM ADI COLLEYVILLE	85.36
11/09/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	11,121.19
11/09/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	10.39
11/09/2022	GLAZIER FOODS CORP	2403350004299000	6342	TABLE TOP & DISPOSABLES F	11.12
11/09/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	67.12
11/09/2022	GLAZIER FOODS CORP	2403350010199000	6342	TABLE TOP & DISPOSABLES F	121.62
11/09/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	48.02
11/09/2022	AMAZON COM LLC	19931100108110FR	6399	PRETEND TOY FOOD-ASIA DIM	26.99
11/09/2022	AMAZON COM LLC	19931100110110GP	6399	DREAMDANCEWORKS 80S COSTU	15.66
11/09/2022	AMAZON COM LLC	19931100110110GP	6399	NEENAH ASTROBRIGHT BRIGHT	16.80
11/09/2022	AMAZON COM LLC	19931100112110RB	6399	BULK INSTANT SLIME POWDER	29.00
11/09/2022	AMAZON COM LLC	19931100112110RB	6399	COMIN INFLATABLE BRN BEAR	26.99
11/09/2022	AMAZON COM LLC	19931100112111RB	6399	NEOSMUK MAGNETIC HOOKS 22	15.98
11/09/2022	AMAZON COM LLC	19931100201110OW	6399	48-OUNCE PLASTIC CANDY JA	17.99
11/09/2022	AMAZON COM LLC	1993110020121033	6399	JUVALE 4 PACK CORK BOARD	13.99
11/09/2022	AMAZON COM LLC	1993110020121033	6399	SCHOLASTIC RYMING DICTION	20.57
11/09/2022	AMAZON COM LLC	199311CH041110FA	6399	OXFORD FILLER PAPER, 8 X	10.82
11/09/2022	AMAZON COM LLC	199311DM042110FA	6399	CHILD DARTH VADER	22.99
11/09/2022	AMAZON COM LLC	199311DM043110FA	6399	HEAVY DUTY KRAFT PAPER	51.10
11/09/2022	AMAZON COM LLC	199311DM043110FA	6399	JOAVANI CORDLESS SCISSORS	44.99
11/09/2022	AMAZON COM LLC	199311DM043110FA	6399	STANDARD PLASTIC HANGERS	27.99
11/09/2022	AMAZON COM LLC	199311DM203110FA	6399	LANDS' END K UNISEX SOLID	46.45
11/09/2022	AMAZON COM LLC	19931200112990RB	6399	I'M NOT SCARED, YOUR'RE S	14.44
11/09/2022	AMAZON COM LLC	19931200112990RB	6399	OHILL 60PK MINI PLUSH EMO	59.00
11/09/2022	AMAZON COM LLC	1993230000199001	6399	THINKTEX ACCORDIAN FILE O	13.39
11/09/2022	AMAZON COM LLC	1993340092299062	6319	SDR0631 STARTER	246.31
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	GACDR 1 INCH FLAT PAINT B	16.66
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	HELPING HANDS SOLDERING,	71.97
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	PLASTIC ANIMAL MASK - CAT	9.87
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	SHIPPING	6.50
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	THE MUPPETS BIG BOOK OF C	38.50
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	WWF HULK HOGAN VINTAGE HA	8.99
11/09/2022	AMAZON COM LLC	1993410074499044	6399	AMAZON BASICS VINYL OFFIC	0.00

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11/09/2022	AMAZON COM LLC	4613110020211000	6399	DAWN ULTRA DISHWASHING LI	17.44
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	I JUST WANT TO DO IT MY W	0.00
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	LEWO WOODEN STACKING BOAR	0.00
11/09/2022	FLINN SCIENTIFIC INC	199311SC00111001	6399	AP5337 - REPLACEMENT PIPE	81.00
11/09/2022	FLINN SCIENTIFIC INC	199311SC00311003	6399	METER STICK, METRIC BOTH	89.46
11/09/2022	FLINN SCIENTIFIC INC	199311SC00311003	6399	TUBES CULTER, DISPOSABLE	16.99
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305776-100-048 UA M'S LO	36.00
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	67982RC-BK-01 ROBIC SC539	28.00
11/09/2022	ALMA PATRICIA GARCIA	2053320086234000	6411	M REIM SEPT 2022	114.56
11/09/2022	AMANDA J GIBSON	199321S781199021	6411	MREIM ADI COLLEYVILLE	248.88
11/09/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	10,760.37
11/09/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	4,268.62
11/09/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	133.78
11/09/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,440.77
11/09/2022	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	231.13
11/09/2022	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	90.37
11/09/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	52.69
11/09/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	38.19
11/09/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	44.80
11/09/2022	HEB GROCERY COMPANY	1993110000122038	6399	CC8 AMCHS FOOD NUTRI	33.21
11/09/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CSHS FOOD SUPPLY	61.58
11/09/2022	HEB GROCERY COMPANY	1993110000422038	6399	CC9 CVHS FOOD NUTRI	126.55
11/09/2022	HEB GROCERY COMPANY	199311PK10732032	6399	CC14 PC SUPPLIES	53.70
11/09/2022	HEB GROCERY COMPANY	199311S210532032	6399	CC40 RP SUPPLIES	27.42
11/09/2022	HEB GROCERY COMPANY	1993130004122038	6499	CC10 CTE PD DAY	43.50
11/09/2022	HEB GROCERY COMPANY	1993210088123031	6499	CC45 SPED SUPPLIES	104.07
11/09/2022	HEB GROCERY COMPANY	1993340092299062	6399	CC52 TRANS SUPPLIES	103.55
11/09/2022	HEB GROCERY COMPANY	205333HE86234000	6399	CC50 CO VARNISH SUPPL	34.28
11/09/2022	HEB GROCERY COMPANY	205361PI86234000	6399	CC44 CO FAMILY NIGHT	53.28
11/09/2022	HEB GROCERY COMPANY	211311PI10224000	6499	CC32 CH FAMILY EVENT	288.36
11/09/2022	HEB GROCERY COMPANY	4613110010811000	6399	CC35 FR STEM GARDEN	112.39
11/09/2022	HEB GROCERY COMPANY	4613110300311000	6399	CC2 CSHS CULINARY SUP	208.01
11/09/2022	HEB GROCERY COMPANY	4613110300311000	6399	CC2 CSHS SUPPLIES	116.10
11/09/2022	HEB GROCERY COMPANY	461311FD00311000	6399	CC3 CSHS SUPPLIES	47.20
11/09/2022	HEB GROCERY COMPANY	8653000000100000	6999	CC52 AMCHS FOOD	244.74
11/09/2022	HEB GROCERY COMPANY	8653000000300000	6999	CC21 CSHS FOOD	59.43
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6269	SOFTWARE LEASE 161990-2	69.13

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11/09/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	497.46
11/09/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	11.36
11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	40JJE HP BW COPIES OFFICE	23.25
11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6269	9HJEX WORKROOM LEASE	302.75
11/09/2022	IMAGENET CONSULTING LLC	19931100203110PT	6249.PR	HP COPIER PRINT CHARGES	390.64
11/09/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO BW COPIES	27.02
11/09/2022	JASON'S DELI	1993310081199025	6499	RPO- CATERING FOR COUNSEL	497.97
11/09/2022	JOHNSTONE SUPPLY	1993510092599065	6319	POP5 LIL POPPER 5 AMP	9.99
11/09/2022	JOHNSTONE SUPPLY	1993510092599065	6319	VCM PUMP	58.35
11/09/2022	JUNIOR LIBRARY GUILD	1993120004299042	6329	FANTASY/ SCI FICTION	259.56
11/09/2022	JUNIOR LIBRARY GUILD	1993120004299042	6329	SPORTS	258.72
11/09/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,702.69
11/09/2022	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	132.23
11/09/2022	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	101.69
11/09/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	2,339.24
11/09/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	66.47
11/09/2022	JORDAN M HAMILTON	1993110088123031	6411	M REIM OCT 2022	16.31
11/09/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC2 CSHS CULINARY	9.84
11/09/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC22 CSHS CTE FALL DE	109.90
11/09/2022	HEB GROCERY COMPANY	1993110004131033	6499	CC51 CSMS AVID	68.22
11/09/2022	HEB GROCERY COMPANY	199311PK10432032	6399	CC49 SWV PUMPKINS	22.63
11/09/2022	HEB GROCERY COMPANY	199311PK10832032	6399	CC38 FR PUMPKINS	50.28
11/09/2022	HEB GROCERY COMPANY	199311S210532032	6499	CC40 RP FOOD	79.98
11/09/2022	HEB GROCERY COMPANY	1993130000199001	6499	CC10 AMCHS SUPPLIES	162.12
11/09/2022	HEB GROCERY COMPANY	1993130000499004	6499	CC42 CVHS POTATOS	47.30
11/09/2022	HEB GROCERY COMPANY	1993230000199001	6499	CC10 AMCHS FOOD	156.40
11/09/2022	HEB GROCERY COMPANY	1993340092299062	6399	CC38 TRANS SUPPLIES	200.82
11/09/2022	HEB GROCERY COMPANY	2053117810235000	6499	CC16 CH SNACKS	53.24
11/09/2022	HEB GROCERY COMPANY	205333HE86234000	6399	CC37 CO VARNISH	13.18
11/09/2022	HEB GROCERY COMPANY	2403350010499000	6341	FOOD FOR SWV	57.92
11/09/2022	HEB GROCERY COMPANY	4613360000199000	6499	CC10 AMCHS FOOD	33.18
11/09/2022	HEB GROCERY COMPANY	4613365400499000	6499	CC36 BRIDGES FOOD	54.84
11/09/2022	IMAGENET CONSULTING LLC	1993110000131033	6249.PR	AMCHS AVID PRINTER MACHIN	14.32
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES 2KJ3T B/W	384.52
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 B/W	162.77
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EQUI6204 B/W	44.84
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE X1189	146.84

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11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6269	UFJKF WORKROOM CANON LEAS	302.75
11/09/2022	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	2.20
11/09/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO CLR COPIES	23.96
11/09/2022	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	9PE14 CSHSBHCOACH BW CO	3.86
11/09/2022	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV350155 9-22 1Q6Y0 SK B	7.75
11/09/2022	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV350155 9-22 7J5FQ RP C	7.30
11/09/2022	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV350155 9-22 PFXJJ CLR	47.01
11/09/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV350155 9-22 PFXJJ CO H	20.16
11/09/2022	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV350150 #E5PTY 09-22 EH	46.10
11/09/2022	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV350150 #WE66E 09-22 EH	424.65
11/09/2022	JASON'S DELI	4613110000111000	6499	STUDENT THRIVERS LUNCH ME	107.93
11/09/2022	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC PRODUCT # B61-532	2,538.88
11/09/2022	JUNIOR LIBRARY GUILD	19931200110990GP	6329	I CATEGORY - INDEPENDENT	181.20
11/09/2022	LOWES HOME CENTERS INC	1993110000122038	6399	WOOD, TOOLS, MISC SUPPLIE	155.90
11/09/2022	LOWES HOME CENTERS INC	199311PK10832032	6397	ITEM #2525810 MODEL #2488	132.05
11/09/2022	LOWES HOME CENTERS INC	199336DM00399CFA	6399	SUPPLIES FOR THEATRE	1,054.80
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	CLEAR VINYL	10.92
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	DOOR BELL ALARM AMCHS	85.03
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	DRAIN FITTING FOR ICE MAK	86.78
11/09/2022	JW PEPPER AND SON INC	199311CH041110FA	6399	SUPPLIES FOR CSMS CHOIR	154.96
11/09/2022	KESCO SUPPLY INC	2403350000199000	6319	PETRO GEL 4 OZ. PET-1	73.58
11/09/2022	KESCO SUPPLY INC	2403350000399000	6319	PETRO GEL 4 OZ. PET-1	73.58
11/09/2022	KESCO SUPPLY INC	2403350010899000	6319	PETRO GEL 4 OZ. PET-1	10.34
11/09/2022	ERICA A LERMA	1993110088123031	6411	M REIM OCT 2022	105.82
11/09/2022	LIBERTY OFFICE PRODUCTS	1993	1311	BSN65638 CLIP PAPER STAND	42.00
11/09/2022	LISLE VIOLIN SHOP	199311OR201110FA	6249	REPAIRS FOR INSTRUMENTS	115.00
11/09/2022	LOWES HOME CENTERS INC	1993000000000000	5749	PROMPT PAY NOV. 2022	-421.10
11/09/2022	LOWES HOME CENTERS INC	19931100102110CH	6499	SUPPLIES FOR CHE SPACE MA	229.89
11/09/2022	LOWES HOME CENTERS INC	19931100110110GP	6399	SUPPLIES FOR CLUB	65.63
11/09/2022	LOWES HOME CENTERS INC	199311PK10932032	6399	CV COLVIN FALL CLASS SUPP	92.34
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	CONCRETE	7.18
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	MAINTENANCE SUPPLIES	137.21
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	PRESSURE WASHER	94.05
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	RATCHET SCREWDRIVER	20.89
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	CONCRETE	213.73
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	LANDSCAPING SUPPLIES	56.64
11/09/2022	LOWES HOME CENTERS INC	8653000000300000	6999	SUPPLIES FOR AUDIO/VISUAL	94.89

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11/09/2022	BETTY J MERRETT	20533200862340EH	6411	M REIM OCT 2022	137.50
11/09/2022	MONOGRAMS & MORE	199336BW00191AAA	6399	PAJ333BLK J333 TORRENT WA	50.00
11/09/2022	MONOGRAMS & MORE	199336YB00399C03	6399	ITEM SETUP	40.00
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	25-050650 SERPENTINE BELT	82.84
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	866 PROFORMER LIGHTS	9.16
11/09/2022	NATIONAL SPEECH AND DEBATE ASSOC	199336SP00199C01	6495	INVOICE #88642 - A. AGARW	40.00
11/09/2022	PRECISION BUSINESS MACHINES/PBM INC	19931100101110SK	6299	PRECISION CARE AGREEMENT	650.00
11/09/2022	PINNACLE MEDICAL MANAGEMENT INC	1993340092299062	6219	PRE-EMPLOYMENT	50.00
11/09/2022	DAVID G SALYER	199336BW00191AAA	6216	AMC TEAM WEIGHT CERTIFICA	250.00
11/09/2022	NANCY A SHERRILL	1993110088123031	6411	M REIM OCT 2022	76.50
11/09/2022	SOFTWARE ONE INC	1993530072699TTK	6299	MONTHLY AWS BILL FOR SEPT	1,856.94
11/09/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	LP861Z LP 11 3/4" CONGA	606.00
11/09/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	REMO TU-1110-17	5,704.00
11/09/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	REMO TU-1114-17	9,498.10
11/09/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000428004	6396	AUDIO ACCESSORY-SURVEILLA	41.90
11/09/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000428004	6396	XPR 3300E	646.50
11/09/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1993340092299062	6219	ESTIMATED SHIPPING/HANDLI	45.00
11/09/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	PRO PRESS 1" FEMALE	16.56
11/09/2022	LINDA C VONROSENBERG	1993410074399043	6411	M REIM OCT 2022	7.50
11/09/2022	WILTONS OFFICEWORKS	2052110086234000	6399	TZ PHOTO-SAFE TAPE CARTRI	79.25
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	PATCH CABLE CAT6 3' ORANG	228.95
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	LONE SURVIVOR: THE EYEWIT	0.00
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	LYA VINYL 74 PACK PERMANE	24.29
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	TICONDEROGA MY FIRST PENC	0.22
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	X-ACTO(R) SCHOOLPRO(R) EL	33.03
11/09/2022	AVINEXT	1993110000111001	6397	ERGOTRON YES 36 CHARGING	9,933.00
11/09/2022	AVINEXT	2113110010524000	6397	HP PROBOOK 11 X360 G9, N5	18,200.00
11/09/2022	BLACK ROCK TECHNOLOGY GROUP	199311E2102110ET	6396	AE-35 HEADPHONE BLUE	795.00
11/09/2022	BORDEN DAIRY CO	2403350000499000	6341	CUSTOMER#583100-MILK&JUIC	114.09
11/09/2022	BORDEN DAIRY CO	240335S104199000	6341	CUSTOMER#583102-MILK& JUI	1,226.71
11/09/2022	BORDEN DAIRY CO	240335S110799000	6341	CUSTOMER#583109-MILK&JUIC	1,071.47
11/09/2022	BORDEN DAIRY CO	240335S110899000	6341	CUSTOMER#583110-MILK&JUIC	1,118.27
11/09/2022	BRAWNER PAPER COMPANY INC	1993510092499064	6319	LAUNDRY BREAK	700.00
11/09/2022	C C CREATIONS LTD	461336CL04391000	6399	24420-0084 WELLBORN MS CH	120.00
11/09/2022	C C CREATIONS LTD	461336DM00399000	6399	BLACK FLEECE - 2XL-10	157.50
11/09/2022	C C CREATIONS LTD	461336DM00399000	6399	BLACK FLEECE (S-10, M-25,	1,050.00
11/09/2022	C C CREATIONS LTD	8653000000300000	6999	FFA OFFICER POLOS - TEAL	46.20

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11/09/2022	LORI ANN COLE	1993210080199038	6411	M REIM SEPT/OCT 2022	38.88
11/09/2022	COMPUTERSHARE (FORMERLY WELLS FARGO	5993710099999000	6599	ACCOUNT# COLL910UTS INVOI	400.00
11/09/2022	FLINN SCIENTIFIC INC	199311SC00311003	6399	POTASSIUM NITRATE, REAGEN	16.57
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326761-001-038UA M'S RIV	30.00
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326762-001-017UA M'S RIV	30.00
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	1370426-011-023 UA W'S ST	55.00
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	CKWGL-V01-00 19B4-KWIK GO	20.00
11/09/2022	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	743.68
11/09/2022	GLAZIER FOODS CORP	2403350000399000	6342	TABLE TOP & DISPOSABLES F	84.39
11/09/2022	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	54.78
11/09/2022	GLAZIER FOODS CORP	2403350000499000	6342	TABLE TOP & DISPOSABLES F	6.00
11/09/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	2,953.01
11/09/2022	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	250.67
11/09/2022	GLAZIER FOODS CORP	2403350010599000	6342	TABLE TOP & DISPOSABLES F	9.36
11/09/2022	GLAZIER FOODS CORP	2403350010799000	6342	TABLE TOP & DISPOSABLES F	8.96
11/09/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	1,656.62
11/09/2022	GLAZIER FOODS CORP	2403350010899000	6342	TABLE TOP & DISPOSABLES F	8.06
11/09/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	1,788.61
11/09/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	52.61
11/09/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	2,624.46
11/09/2022	GULF COAST PAPER COMPANY INC	1993510092499064	6319	YELLOW ECONOMY CLOTH	562.20
11/09/2022	HEB GROCERY COMPANY	1993110000122038	6399	CC33 AMCHS MILK	319.78
11/09/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC2 CSHS CULINARY SUP	43.11
11/09/2022	HEB GROCERY COMPANY	199311S210435032	6399	CC17 SWV SUPPLIES	42.41
11/09/2022	HEB GROCERY COMPANY	199311S310932032	6399	CC19 CV FROZEN DAY	62.65
11/09/2022	HEB GROCERY COMPANY	1993210081199021	6499	CC23 C&I FOOD	89.94
11/09/2022	HEB GROCERY COMPANY	2053117810135000	6399	CC17 SWV SUPPLIES	139.73
11/09/2022	HEB GROCERY COMPANY	2053117810135000	6499	CC17 SWV FOOD	80.52
11/09/2022	HEB GROCERY COMPANY	2053117810934000	6499	CC47 CV FALL EVENT	27.98
11/09/2022	AT&T MOBILITY II LLC	199352SF04299024	6299	AMCMS 979-209-4043 SRO DS	37.69
11/09/2022	AT&T MOBILITY II LLC	199352SF99999024	6299	DISTRICT 979-255-5134 SRO	33.81
11/09/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	REFRIGERANT	532.56
11/09/2022	BELTON ISD	199336GH04191AAA	6412.FEE	ENTRY AMC GH BELTON 12/1-	650.00
11/09/2022	BRAZOS COUNTY AUDITOR	199352SF04199024	6299	SEPT2022-CSMS DS PATRANEL	12,246.31
11/09/2022	BRAZOS COUNTY AUDITOR	199352SF04299024	6299	SEPT2022-AMCMS DS CONTRER	12,126.30
11/09/2022	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	SEPT2022-DW SGT YARTER	14,470.13
11/09/2022	BRYAN TEXAS UTILITIES (BTU)	1993510011299068	6257	2399457-OCT	6,515.70

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11/09/2022	EDPUZZLE, INC.	19931100043110WB	6397	1 YEAR UNLIMITED ACCESS T	2,205.00
11/09/2022	EDUCAIDE SOFTWARE	1993110000111001	6399	PROBLEM-ATTIC SCHOOL SUBS	395.00
11/09/2022	EDUCAIDE SOFTWARE	199311MT00111001	6399	PROBLEM-ATTIC SCHOOL SUBS	800.00
11/09/2022	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	SPRINKLER HEADS	1,694.59
11/09/2022	FRANKLIN ISD	199336GH04191AAA	6412.FEE	ENTRY CSMS GH FRANKLIN 11	450.00
11/09/2022	H&B SUPPLY INC	1993510092699066	6319	AIR FILTERS FOR GROUNDS	64.34
11/09/2022	HOSA TA	1993360000322038	6412	2022 AREA ON-LINE TESTING	100.00
11/09/2022	KROGER SOUTHWEST KMA CUSTOMER	1993110020231033	6499	CC4367 CG/AVID FOOD	68.91
11/09/2022	KROGER SOUTHWEST KMA CUSTOMER	199311SC04111041	6399	CC4359 CSMS LAB SUPPL	27.14
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2236820C1 BELT DRVIER NAT	476.92
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	303N/1881751C93 PUMP, KIT	892.89
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2506192C91 VALVE TRACTOR	455.83
11/09/2022	LITHIA CHRYSLER JEEP DODGE OF BRYAN	199352SF99999024	6248	SGT YARTER - VIN 29995 -	3,964.67
11/09/2022	LUFKIN HIGH SCHOOL	199336BH00391AAA	6412.FEE	ENTRY CSHS BH LUFKIN V TR	375.00
11/09/2022	SOUTHERN TIRE MART LLC	1993340092299062	6319	11R22.5/169 FS560PLUS AP	1,189.52
11/09/2022	TCEA	1993130099999T21	6411	NATALIE PUGH REGISTRATION	349.00
11/09/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	MONTHLY BILLING FOR DPS R	4.00
11/09/2022	VLK ARCHITECTS INC	691281AT104991D3	6629	SOUTHWOOD VALLEY ELEMENTA	15,383.58
11/09/2022	VLK ARCHITECTS INC	691281AT104991D3	6629	SOUTHWOOD VALLEY ELEMENTA	6,499.95
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	LUMBER	81.60
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	CEMENT AND TOOLS	41.48
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	CONCRETE AND ANCHOR BOLTS	51.13
11/09/2022	LOWES HOME CENTERS INC	2403350010599000	6319	3747915 TAC 1000	23.73
11/09/2022	LOWES HOME CENTERS INC	2403350010599000	6319	AMANA WASHER	505.39
11/09/2022	LOWES HOME CENTERS INC	4613110000311000	6399	SUPPLIES FOR BLACK OUT PE	759.47
11/09/2022	M & A TECHNOLOGY INC	19931100111110SC	6399	ESTIMATED SHIPPING/HANDLI	30.00
11/09/2022	LESLIE MILLER	1993110088123031	6411	M REIM OCT 2022	59.63
11/09/2022	MONOGRAMS & MORE	199336YB00399C03	6399	ESTIMATED SHIPPING/HANDLI	15.00
11/09/2022	MONOGRAMS & MORE	4613110300111000	6399	DIGITIZING	75.00
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	25-080675 SERPENTINE BELT	41.43
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	75050	90.96
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	782-2023 FUSE HOLDER	12.84
11/09/2022	MISTY NORDIN	1993110088123031	6411	M REIM OCT 2022	13.75
11/09/2022	PINNACLE MEDICAL MANAGEMENT INC	1993510092299062	6219	PRE-EMPLOYMENT AND	1,040.00
11/09/2022	PREMIERE EVENTS	19933600003990CA	6499	10% SERVICE CHARGE	97.50
11/09/2022	PREMIERE EVENTS	19933600003990CA	6499	500 (PE) BLACK PLASTIC FO	975.00
11/09/2022	PREMIERE EVENTS	8653000000300000	6999	FUEL SURCHARGE	8.55

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11/09/2022	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	JBL EON710	2,910.00
11/09/2022	SWEETWATER SOUND LLC	69121100748111D0	6639	DH5TO-TA4F SHURE DURAPLEX	1,376.00
11/09/2022	WILTONS OFFICEWORKS	205211DB86234000	6399	PAP89466 PROFILE BALLPT P	22.60
11/09/2022	WILTONS OFFICEWORKS	2052210086234000	6399	PIL31450 FRIXION CLICKER	24.33
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	PANDUIT IN WALL BOX ADAPT	509.08
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	PANDUIT J-HOOK HAMMER ON	39.90
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	PRYSMIAN 18-2 PLENUM SPEA	983.50
11/09/2022	KELLY E YATES	1993110000322038	6411	M REIM OCT 2022	107.56
11/09/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461336OR04399CFA	6412	FINAL PAYMENT	1,647.87
11/09/2022	AT&T MOBILITY II LLC	199352SF00199024	6299	AMCHS 979-204-9539 SRO DS	83.47
11/09/2022	BRYAN TEXAS UTILITIES (BTU)	1993510004399068	6257	2390772-OCT	13,485.33
11/09/2022	BRYAN TEXAS UTILITIES (BTU)	2403510004399000	6257	2390772-OCT	374.21
11/09/2022	COACHES VIDEO LLC	199336BF00191AAA	6397	ROVTILTHDCABLE 2019 ROVER	107.00
11/09/2022	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	MOUND CLAY	3,899.07
11/09/2022	EXCEL TOWING	1993340092299062	6248	TOW OF HT-2 FROM GEORGETO	1,032.00
11/09/2022	GREGORY-PORTLAND ISD	199336BH00391AAA	6412.FEE	ENTRY CSHS BH GREGORY POR	375.00
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5011336R91-CORE VALVE, K	468.75
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	25.00
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	FLTAIR12523 AIR SPRING BA	326.82
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	BX801526 E-Z-GRIP FOR PAR	99.36
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3825972C2 HOSE AIR CLEANE	71.34
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5011180R91 TRBOCHGR, TURB	883.54
11/09/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	TBB 210554 PNEUMATIC CYL	444.87
11/09/2022	ROGUE WASTE RECOVERY & ENVIRONMENTA	1993340092299062	6219	REMOVAL OF WASTE OIL	45.00
11/09/2022	SAMS LIMOUSINE AND TRANSP INC	19931100001110CA	6412	CHARTER BUSES 11/04/22	10,692.00
11/09/2022	SCIENCE TEACHERS ASSN OF TEXAS	199321S781199021	6411	LUCY CHALKER- CAST CONV 2	400.00
11/09/2022	TAFE/TASSP	1993360000122038	6412	TAFE AREA COMPETITON - NO	150.00
11/09/2022	TIGER CLUB	461336GH93491A01	6499	ADRENALINE-GH-SEPT-10% TO	372.60
11/09/2022	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	FILL DIRT	80.00
11/09/2022	AMAZON COM LLC	19931100102110CH	6399	BALL BEAD CHAIN 4 INCH AD	32.97
11/09/2022	AMAZON COM LLC	19931100105110RP	6399	BINDER SPINES 5/8 INCH 10	15.14
11/09/2022	AMAZON COM LLC	19931100110110GP	6399	CHASTEM 8" INTERGRAL SKIN	17.99
11/09/2022	AMAZON COM LLC	19931100110110GP	6399	MROMAX M2.5 X 5MM MACHINE	9.09
11/09/2022	AMAZON COM LLC	19931100112110RB	6399	ONE CASA BEAR INFL COSTUM	59.99
11/09/2022	AMAZON COM LLC	19931100112111RB	6399	FIDGET SENSORY TOYS 56PK	19.99
11/09/2022	AMAZON COM LLC	1993110011211KRB	6399	AIZWEV TEN FRAME POP BOAR	17.99
11/09/2022	AMAZON COM LLC	199311CZ00111001	6399	SHARPIE METALLIC PERMANEN	8.98

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11/09/2022	AMAZON COM LLC	199311DM043110FA	6399	AMAZON BASICS MASKING TAP	13.34
11/09/2022	AMAZON COM LLC	199311DM043110FA	6399	COOLTOP HOT WIRE FOAM CUT	55.58
11/09/2022	AMAZON COM LLC	199311DM203110FA	6399	HACONBA 2 PACK 6 FEET HAL	19.86
11/09/2022	AMAZON COM LLC	199311SS00111001	6399	MIN CI 40 PCS SUPER STRON	22.98
11/09/2022	AMAZON COM LLC	19931200112990RB	6399	150PCS FIDGET MINI POP KE	51.12
11/09/2022	AMAZON COM LLC	19931200112990RB	6399	48PCS INSPIRATIONAL SLAP	12.99
11/09/2022	AMAZON COM LLC	19931200112990RB	6399	WATINC RANDOM 30PCS SQUEE	31.98
11/09/2022	AMAZON COM LLC	1993230004199041	6399	HEAVY DUTY SILVER DUCT TA	14.69
11/09/2022	AMAZON COM LLC	1993340092299062	6319	YORKIM 194 LED BULBS WHIT	9.99
11/09/2022	AMAZON COM LLC	1993340092299062	6399	DARR 8J8CT 8 OZ FOAM CUPS	177.96
11/09/2022	AMAZON COM LLC	199336BF00391AAA	6399	AMAZON BASICS 72 PACK AA	21.92
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	4 PACK SUPERHERO MASK HAL	36.98
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	2 PCS FRESHIE MOLDS FOR A	15.49
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	CARSON DELLOSA DIFFERENTI	0.00
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	DECO BEADS DB-C05 CLEAR 5	73.77
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	EXPO LOW ODOR DRY ERASE M	22.15
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	TAKE CHARGE OF ANGER (KID	13.99
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	WILMA JEAN - THE WORRY MA	0.00
11/09/2022	APPLE INC	199311CH203110FA	6499	APP FOR WMS - STAFF WARS	16.83
11/09/2022	AVINEXT	1993530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	984.00
11/09/2022	AVINEXT	691253TK748991E5	6397	HP 3YR WARRANTY W/1 ADP C	78.00
11/09/2022	AVINEXT	691253TK748991E5	6397	HP ELITEBOOK 840 G9 - I7-	6,875.00
11/09/2022	AVINEXT	69221100748112E9	6397	9VH72AA#ABA: HP E22 G4 21	142,506.00
11/09/2022	BORDEN DAIRY CO	240335S100199000	6341	CUSTOMER#583098-MILK&JUIC	1,414.24
11/09/2022	BORDEN DAIRY CO	240335S111199000	6341	CUSTOMER#583113-MILK&JUIC	2,192.51
11/09/2022	BRAWNER PAPER COMPANY INC	1993510092499064	6319	LAUNDRY DETERGENT	1,120.00
11/09/2022	C C CREATIONS LTD	461336CL00391AAA	6399	19295-0495 CLAWS UP SIG	46.80
11/09/2022	HEB GROCERY COMPANY	2053130086234000	6499	CC39 CO SNACK & WATER	99.36
11/09/2022	HEB GROCERY COMPANY	205361PI86234000	6499	CC43 BBPC FAMILY NIGH	748.25
11/09/2022	HEB GROCERY COMPANY	461311FD00311000	6399	CC4 CSHS SUPPLIES	190.28
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	6T473 B/W	2.23
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWPMU COLOR	51.10
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	W9X6H B/W	23.00
11/09/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	TWUJ2 KG PRINTS	9.09
11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	161990-2 PHAROS SOFTWARE	69.13
11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	YKFE9 HP BW COPIES ROOM 5	2.78
11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6269	W6U79 ROOM 114/LIBRARY LE	224.71

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11/09/2022	IMAGENET CONSULTING LLC	19931100203110PT	6249.CO	CANON COPIER LEASE CHARGE	605.50
11/09/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	EQU32002 AMCFHCORD BW C	10.62
11/09/2022	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV350155 9-22 PFXJJ CO H	20.16
11/09/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV350155 9-22 1Q6Y0 SK	32.20
11/09/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV350155 9-22 1Q6Y0 SK B	7.80
11/09/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV350155 9-22 7J5FQ RP C	7.27
11/09/2022	JW PEPPER AND SON INC	199311CH201110FA	6399	OAKWOOD CHOIR MUSIC	206.92
11/09/2022	BRENDA KEMP	1993110088123031	6411	M REIM OCT 2022	83.13
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	BLIND FOR PEBBLE CREEK	27.54
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	CHAIN	163.52
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	DECK SCREWS	9.48
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	DRILL BITS	35.59
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	GORILLA TAPE AND JOINT TA	28.47
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	LADDER	91.64
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	DRAIN PARTS	126.51
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	IRRIGATION PARTS AND TOOL	311.70
11/09/2022	LOWES HOME CENTERS INC	2053110086234000	6399	CV HAMILTON OUTDOOR SUPPL	81.65
11/09/2022	LOWES HOME CENTERS INC	2053117810934000	6399	CV PACE FALL CLASS SUPPLI	94.73
11/09/2022	LOWES HOME CENTERS INC	461311AR00111000	6399	SUPPLIES FOR ART	142.14
11/09/2022	M & A TECHNOLOGY INC	19931100111110SC	6399	PFI 107M MAGENTA	74.95
11/09/2022	MONOGRAMS & MORE	1993230004299042	6499	ADIDAS A230 PERFORMANCE S	76.00
11/09/2022	MONOGRAMS & MORE	4613110300111000	6399	READY SET TEACH POLOS - 5	571.56
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	124185 OW20 OIL	9.96
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	25-9420 V-BELT	25.15
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	703-2469 RADIATOR CAP	5.42
11/09/2022	PILGER'S TIRE AUTO CENTER	1993530072699TTK	6399	T-42 WHEEL REPAIR	667.70
11/09/2022	PREMIERE EVENTS	461331S200399000	6399	CHAIR TIES, PURPLE	65.00
11/09/2022	PREMIERE EVENTS	461331S200399000	6399	UNIVERSAL CHAIR COVER- BL	33.00
11/09/2022	RAVA CONSTRUCTION LLC	69128100104991D3	6629	SWV ELEM PHASE 1 RENO - S	448,110.95
11/09/2022	ERICA BELLE SMITH	20533200862340EH	6411	M REIM OCT 2022	87.81
11/09/2022	GREGORY ADAM SMITH	1993110088123031	6411	M REIM OCT 2022	153.06
11/09/2022	STARFALL EDUCATION FOUNDATION	199311E7107110ET	6396	STARFALL SCHOOL MEMBERSHI	355.00
11/09/2022	UNITED AG & TURF	1993510092699066	6319	CYLINDER WITH PISTON	45.76
11/09/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	PRO PRESS 1" UNION	42.57
11/09/2022	LINDA C VONROSENBERG	1993410074399043	6411	M REIM SEPT 2022	15.00
11/09/2022	C C CREATIONS LTD	461336DM00399000	6399	BLACK FLEECE - 3XL-5	82.50
11/09/2022	C C CREATIONS LTD	8653000000300000	6999	CSHS SENIOR T-SHIRTS (S=1	3,595.50

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11/09/2022	EAST TEXAS SPORTS	199336BB00391AAA	6399	D1-PROHS DIAMOND D1 BASEB	2,240.00
11/09/2022	FLINN SCIENTIFIC INC	199311SC00311003	6399	AMMONIUM NITRATE, LAB GRA	10.49
11/09/2022	FLINN SCIENTIFIC INC	199311SC00311003	6399	IODINE, LAB GRADE 100 G -	36.90
11/09/2022	CHERYL E GALLAHER	1993110088123031	6411	M REIM OCT 2022	211.25
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326761-001-023UA M'S RIV	240.00
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326762-001-028UA M'S RIV	90.00
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326762-001-038UA M'S RIV	60.00
11/09/2022	MICHELLE MELTON GEST	1993110088123031	6411	M REIM OCT 2022	54.63
11/09/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	408.55
11/09/2022	GLAZIER FOODS CORP	2403350004199000	6342	TABLE TOP & DISPOSABLES F	10.22
11/09/2022	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	239.86
11/09/2022	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	455.43
11/09/2022	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	272.55
11/09/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	2,107.66
11/09/2022	GLAZIER FOODS CORP	2403350020299000	6342	TABLE TOP & DISPOSABLES F	18.94
11/09/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC5 CSHS FOOD 101	140.21
11/09/2022	HEB GROCERY COMPANY	199311PK10135032	6499	CC23 SK FOOD	17.62
11/09/2022	HEB GROCERY COMPANY	1993130081121033	6499	CC43 C&I GT SUPPLIES	51.24
11/09/2022	HEB GROCERY COMPANY	1993210081199021	6499	CC44 C&I FOOD	34.27
11/09/2022	HEB GROCERY COMPANY	199323002019900W	6499	CC44 OW DRINKS	79.20
11/09/2022	HEB GROCERY COMPANY	1993330000199001	6499	CC51 AMCHS FOOD	109.84
11/09/2022	HEB GROCERY COMPANY	1993360000391AAA	6499	CC55 ATHL COFFEE	134.13
11/09/2022	HEB GROCERY COMPANY	2053117710934000	6399	CC36 CV COOKING SUPPL	48.34
11/09/2022	HEB GROCERY COMPANY	2053117810734000	6399	CC13 PC SUPPLIES	61.20
11/09/2022	HEB GROCERY COMPANY	205361OF862340EH	6499	CC12 EHS PARENT ED	436.94
11/09/2022	HEB GROCERY COMPANY	205361PI86234000	6499	CC34 CO FAMILY NIGHT	454.03
11/09/2022	HEB GROCERY COMPANY	205361PI86234000	6499	CC48 CO CD TRAINIGN	25.80
11/09/2022	HEB GROCERY COMPANY	205361PI86234000	6499	CC48 CO CD TRAINING	12.12
11/09/2022	HEB GROCERY COMPANY	461311BD042110FA	6399	AMCMS SUPPLIES	100.98
11/09/2022	HEB GROCERY COMPANY	461311FD00311000	6399	CC4 CSHS SUPPLES	14.41
11/09/2022	HEB GROCERY COMPANY	8653000000300000	6999	CC24 CSHS FOOD SUPPLY	113.36
11/09/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	LED DRIVER	1,315.38
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	PA97H B/W	2.17
11/09/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	HJ55U LIBRARY PRINTS	3.96
11/09/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM CLR	345.92
11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	W6U79 ROOM 114/LIBRARY CO	33.58
11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	40JJE HP COLOR COPIES OFF	107.96

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11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	71TA5 ROOM 215 COPIES	15.49
11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	AEUU7 ROOM 520 BW	11.55
11/09/2022	IMAGENET CONSULTING LLC	19932300111990SC	6249.CO	5HYQR OFC WKRM BW	81.18
11/09/2022	IMAGENET CONSULTING LLC	19932300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
11/09/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	7TP66 AMCMSFHBOYS BW COP	5.01
11/09/2022	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR C	189.75
11/09/2022	WILTONS OFFICEWORKS	199311PK10232032	6399	UNGEDTBG DUST PAN W BROOM	77.00
11/09/2022	WILTONS OFFICEWORKS	2052110086234000	6399	MMMTP5852100 LAM POUCHES,	63.54
11/09/2022	WILTONS OFFICEWORKS	205211DB86234000	6399	PIL31451 BLUE FRIXION CLI	24.33
11/09/2022	WIRESSTAR NETWORKS	691281TK104991D3	6629	PANDUIT J-HOOK WALL 3/4	97.02
11/09/2022	WIRESSTAR NETWORKS	691281TK104991D3	6629	PANDUIT MINI COM 10 PORT	92.40
11/09/2022	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV350155 9-22 7J5FQ RP B	2.19
11/09/2022	JOHNSTONE SUPPLY	1993510092599065	6319	SECURE SEAL FITTING	28.75
11/09/2022	KIMBERLEY JONES	1993520000399003	6299	SECURITY FOR CSHS HOCO DA	200.00
11/09/2022	JUNIOR LIBRARY GUILD	1993120004299042	6329	SHELF READY PROCESSING	42.00
11/09/2022	JUNIOR LIBRARY GUILD	19931200110990GP	6329	RA+ CATEGORY - READ ALOUD	225.96
11/09/2022	JW PEPPER AND SON INC	199311BD041110FA	6399	SUPPLIES FOR CSMS BAND	184.99
11/09/2022	JW PEPPER AND SON INC	199311CH003110FA	6399	SUPPLIES FOR CSHS CHOIR	487.61
11/09/2022	LOWES HOME CENTERS INC	1993110000322038	6399	SUPPLIES AND MATERIALS FO	129.35
11/09/2022	LOWES HOME CENTERS INC	1993230004199041	6399	SUPPLIES FOR SERVICE PROJ	246.28
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	AIR FRESHNERS	98.77
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	SHOP SUPPLIES	682.78
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	GROUND BASIN	70.11
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	TOOL KIT	94.99
11/09/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	ADHI3084 ADIDAS HI304 TEA	720.00
11/09/2022	MONOGRAMS & MORE	4613110300111000	6399	READY SET TEACH POLOS - 1	27.98
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	82.2144 SWITCH	3.08
11/09/2022	PREMIERE EVENTS	8653000000300000	6999	30" ROUND PLYWOOD TABLE (	285.00
11/09/2022	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SPLA	2,437.50
11/09/2022	MARTHA A SANDERS	1993110000124033	6411	M REIM OCT 2022	47.13
11/09/2022	KATHY M SMITH	1993110088123031	6411	M REIM OCT 2022	27.00
11/09/2022	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLOWERS/HOMECOMING ARRNGM	1,141.73
11/09/2022	SWANK MOVIE LICENSING USA	19931100109110CV	6399	PUBLIC PERFORMANCE SITE L	181.00
11/09/2022	CODY R WESTBROOK	1993340092299062	6499	SMILEY'S FUEL 10/3/22	147.83
11/09/2022	WIRESSTAR NETWORKS	691281TK104991D3	6629	PANDUIT J-HOOK 1 1/2	421.20
11/09/2022	WIRESSTAR NETWORKS	691281TK104991D3	6629	PANDUIT J-HOOK 3/4	398.04
11/09/2022	WIRESSTAR NETWORKS	691281TK104991D3	6629	PANDUIT J-HOOK WALL 2	76.00

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11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	RJ45 - CAT6 100	93.10
11/09/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	TRIP FEE	85.00
11/09/2022	AMAZON COM LLC	19931100105110RP	6397	EXTERNAL DVD PLAYER	219.80
11/09/2022	AMAZON COM LLC	19931100108110FR	6399	SAFARI ZOO ANIMALS	45.90
11/09/2022	AMAZON COM LLC	19931100110110GP	6399	CHRISTMAS HOLIDAY REINDEE	9.95
11/09/2022	AMAZON COM LLC	19931100110110GP	6399	FORUM NOVELTIES CHILD'S D	24.99
11/09/2022	ALERT SERVICES INC	199336BF00391AAA	6399	SHIPPING AND HANDLING	18.00
11/09/2022	BRIAN ALFORD	199336SP00199C01	6412	FREIMSTRATFORDTOURNEY	14.45
11/09/2022	AMAZON COM LLC	19931100108110FR	6399	DINOSAURS	25.98
11/09/2022	AMAZON COM LLC	19931100108110FR	6399	PICASSO TILES	47.98
11/09/2022	AMAZON COM LLC	19931100108110FR	6399	READY 2 LEARN DOUGH TOOLS	53.82
11/09/2022	AMAZON COM LLC	19931100110110GP	6399	KIDS BROWN BEAR ONESIE, H	29.99
11/09/2022	AMAZON COM LLC	19931100112111RB	6399	AVERY SHIP LABELS 5163 10	33.32
11/09/2022	AMAZON COM LLC	1993110020121033	6399	CRAFTZILL A RAINBOW COLOR	29.98
11/09/2022	AMAZON COM LLC	199311BD042110FA	6399	JINGLE BELLS, 1 INCH CRAF	44.07
11/09/2022	AMAZON COM LLC	199311DM043110FA	6399	FAIRY TALE BOOKS BACKDROP	16.99
11/09/2022	AMAZON COM LLC	199311FO00111001	6399	AVERY FILE FOLDER LABELS	67.12
11/09/2022	AMAZON COM LLC	199311PK11032032	6399	BOLEY MINI DOODLE 24 PK M	44.95
11/09/2022	AMAZON COM LLC	1993210081499025	6329	BOOK - PERMISSION TO FEEL	13.49
11/09/2022	AMAZON COM LLC	1993230000199001	6399		-38.39
11/09/2022	AMAZON COM LLC	19933300104990SV	6399	24/7 BAGS | DOUBLE ZIPPER	21.99
11/09/2022	AMAZON COM LLC	199336BF00391AAA	6399	FIRSTPOWER 2 PACK NP-F970	42.99
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	6 ROLLS - 2 INCH MASKING	77.91
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	SUREBONDER CORDLESS HOT G	16.84
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	VQVAAQ AC 6A/250V 10A/125	13.96
11/09/2022	AMAZON COM LLC	199336OR20399CFA	6399	300 PACK GLOW STICKS	79.98
11/09/2022	AMAZON COM LLC	199352SF04299042	6399	GARRETT 1165190 SUPER SCA	158.95
11/09/2022	AMAZON COM LLC	4613110020211000	6399	KITCHEN CLEANING SPONGE,E	9.99
11/09/2022	AMAZON COM LLC	461336BD00399000	6399	SHURE UA700-V VHF BODYPAC	33.00
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	16 FEET LENGTH 0.75 INCH	8.89
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	BOSTITCH INPOWER+28 EXECU	0.00
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	MAOSIFANG 9 ROLLS CHRISTM	10.99
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	NUOVA PREMIUM THERMAL LAM	16.02
11/09/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	1,420.00
11/09/2022	BATTERIES PLUS	1993340092299062	6319	SLI31SA BUS BATTERY	721.74
11/09/2022	BCS PURE WATER	4613230011099000	6299	MONTHLY WATER FILTRATION	130.00
11/09/2022	BLACK ROCK TECHNOLOGY GROUP	199311SC00111001	6397	ANYWHERE 30 CHARGING CART	919.00

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11/09/2022	BLUE BAKER	461336NP00399000	6499	RUNNING PO FOR NEWSPAPER	76.24
11/09/2022	BORDEN DAIRY CO	240335S100499000	6341	CUSTOMER#583100-MILK&JUIC	56.25
11/09/2022	BORDEN DAIRY CO	240335S111299000	6341	CUSTOMER#583115-MILK&JUIC	886.31
11/09/2022	BOUND TO STAY BOUND BOOKS INC	19931100203110PT	6329	BOOK BY AUTHOR L. BACON,	70.26
11/09/2022	C C CREATIONS LTD	461336CL00391AAA	6399	19295-0494 COUGS/PAW SI	78.00
11/09/2022	C C CREATIONS LTD	461336DM00399000	6399	THEATER TEES - PURPLE (2X	301.00
11/09/2022	C C CREATIONS LTD	8653000000300000	6999	ART CHARGES	30.00
11/09/2022	CAVENDERS BOOT CITY	1993510092599065	6395	JEANS NOT TO EXCEED \$150.	443.86
11/09/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM JEANS FOR MELVIN	134.94
11/09/2022	JAMES E DAWSON	4282110900422000	6411	M REIM OCT 2022	143.75
11/09/2022	ENTERPRISE RENT A CAR	199336BG00191AAA	6412	RENTAL AMC BG GLEN ROSE 1	267.00
11/09/2022	FLINN SCIENTIFIC INC	199311SC00311003	6399	ACETIC ACID, REAGENT, 2.5	45.36
11/09/2022	FLINN SCIENTIFIC INC	199311SC00311003	6399	CRUCIBLE, PORCELAIN, 10 M	141.00
11/09/2022	FLINN SCIENTIFIC INC	199311SC00311003	6399	FILTER PAPER, QUALITATIVE	12.56
11/09/2022	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	1,032.14
11/09/2022	GLAZIER FOODS CORP	2403350000199000	6342	TABLE TOP & DISPOSABLES F	33.97
11/09/2022	GLAZIER FOODS CORP	2403350004399000	6342	TABLE TOP & DISPOSABLES F	13.14
11/09/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	49.47
11/09/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,207.76
11/09/2022	AMAZON COM LLC	19931100108110FR	6399	WOODLAND ANIMALS	37.98
11/09/2022	AMAZON COM LLC	19931100110110GP	6399	SAIPE 10PCS MICRO TAPS BI	13.99
11/09/2022	AMAZON COM LLC	19931100112111RB	6399	FIDGET CHAIR BANDS 12 PK	32.99
11/09/2022	AMAZON COM LLC	19931100201110OW	6399	SPORTS STICKERS 150PCS SP	7.19
11/09/2022	AMAZON COM LLC	1993110020121033	6399	PARTY BARGAINS DISPOSABLE	21.99
11/09/2022	AMAZON COM LLC	199311CZ00111001	6399	SHARPIE 39108PP METALLIC	3.48
11/09/2022	AMAZON COM LLC	199311DM203110FA	6399	12 PCS MARDI GRAS MASQUER	11.59
11/09/2022	AMAZON COM LLC	199311DM203110FA	6399	TAOPE 400PCS PLAY PROP FO	13.99
11/09/2022	AMAZON COM LLC	19931200112990RB	6399	PROLOSO 40PCS JUMPING TOY	49.98
11/09/2022	AMAZON COM LLC	19931200112990RB	6399	THE SOUR GRAPE, JOHN, JOR	16.99
11/09/2022	AMAZON COM LLC	1993210081499025	6399	1 LB CRINKLE CUT PAPER	8.99
11/09/2022	AMAZON COM LLC	1993230004199041	6399	COMMAND MEDIUM WALL HOOKS	21.98
11/09/2022	AMAZON COM LLC	1993230004199041	6399	GORILLA GRIP DESK CHAIR M	60.99
11/09/2022	AMAZON COM LLC	1993360000122038	6399	2 FLASHLIGHTS WITH HOLSTE	74.90
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	DOWEL RODS WOOD STICKS WO	48.98
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	LTVYSTORE 50PACK COIN CEL	11.99
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	MOD PODGE CS11304 WATERBA	109.05
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	PINK POWER ELECTRIC FABRI	143.94

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11/09/2022	AMAZON COM LLC	1993410074499044	6399	TEA CUP FILE FOLDERS - SE	14.99
11/09/2022	AMAZON COM LLC	199352SF04299042	6399	GARRETT THD (TACTICAL HAN	135.00
11/09/2022	AMAZON COM LLC	4613110020211000	6399	OFFICEMATE SMALL CLIP DIS	2.23
11/09/2022	AMAZON COM LLC	4613110020211000	6399	WINDEX ORIGINAL GLASS CLE	26.55
11/09/2022	AMAZON COM LLC	461311AR00311000	6399	PANPASTEL 30101 ULTRA SOF	40.20
11/09/2022	AMAZON COM LLC	461311FD00311000	6399	SERVUS COMFORT TECHNOLOGY	29.29
11/09/2022	AMAZON COM LLC	461336BD00399000	6399	ESTIMATED SHIPPING/HANDLI	10.00
11/09/2022	AMAZON COM LLC	461336GV93491A03	6399	ESTIMATED SHIPPING/HANDLI	79.96
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	AMAZON BASICS 15-FOOT EXT	0.22
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	ANN CLARK COOKIE CUTTERS	7.99
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	BADITUDE! WHAT TO DO WHEN	0.00
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	EXPO 86001 LOW ODOR DRY E	20.42
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	MY BODY SENDS A SIGNAL: H	0.00
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	NEENAH ASTROBRIGHTS PREMI	21.15
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	PLASTIC CLIPBOARDS (SET O	0.00
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	SAMSILL SCRAPBOOK REFILL	26.45
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	SMEAD COLORED FILE FOLDER	0.00
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	THE WAY I FEEL - CAIN, JA	14.95
11/09/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	1,118.26
11/09/2022	AVINEXT	691253TK748991E5	6397	HP ELITE DRAGONFLY G3 I7-	1,545.00
11/09/2022	BLACK ROCK TECHNOLOGY GROUP	199311E7107110ET	6396	AE-35 HEADPHONE - BLUE	2,040.58
11/09/2022	BORDEN DAIRY CO	2403350000199000	6341	CUSTOMER#583098-MILK&JUIC	119.19
11/09/2022	BORDEN DAIRY CO	240335S100399000	6341	CUSTOMER#583099-MILK&JUIC	1,525.23
11/09/2022	BORDEN DAIRY CO	240335S110499000	6341	CUSTOMER#583107-MILK&JUIC	2,684.70
11/09/2022	BORDEN DAIRY CO	240335S110599000	6341	CUSTOMER#583108-MILK&JUIC	1,575.00
11/09/2022	C C CREATIONS LTD	461336CL00391AAA	6399	19295-0493 CIRCLE CSHS	222.40
11/09/2022	C C CREATIONS LTD	461336DM00399000	6399	CHARCOAL FLEECE - 3XL-5	82.50
11/09/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	58.82
11/09/2022	GLAZIER FOODS CORP	2403350020399000	6342	TABLE TOP & DISPOSABLES F	30.66
11/09/2022	AMBER J GRAHAM	2792134A99999000	6221	TRANSITIONPLAN8/27/22	138.66
11/09/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CSHS CULINARY SUP	26.93
11/09/2022	HEB GROCERY COMPANY	199311PK10232032	6499	CC32 CH FOOD	143.92
11/09/2022	HEB GROCERY COMPANY	199311PK10932032	6499	CC34 CV FROZEN DAY	31.84
11/09/2022	HEB GROCERY COMPANY	199311PK11232032	6399	CC26 RB SUPPLIES	61.25
11/09/2022	HEB GROCERY COMPANY	19931300110990GP	6499	CC53 GP FOOD	65.48
11/09/2022	HEB GROCERY COMPANY	19932300109990CV	6499	CC10 CVES FOOD	65.40
11/09/2022	HEB GROCERY COMPANY	2053117810435000	6499	CC19 SWV SNACKS	34.98

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11/09/2022	HEB GROCERY COMPANY	2053117810734000	6499	CC13 PC SNACKS	80.40
11/09/2022	HEB GROCERY COMPANY	2053130086234000	6499	CC27 CO STAFF FOOD	146.86
11/09/2022	HEB GROCERY COMPANY	205333HE86234000	6399	CC37 CO SUPPLIES	33.66
11/09/2022	HEB GROCERY COMPANY	205361PI86234000	6399	CC47 CO CD NIGHT	41.64
11/09/2022	HEB GROCERY COMPANY	461336BV20199000	6499	CC40 OW FOOD BANK	277.12
11/09/2022	HEB GROCERY COMPANY	7143610089599000	6399	CC1 KK SUPPLIES	118.39
11/09/2022	HEB GROCERY COMPANY	8653000000100000	6999	CC48 HOMECOMING SUPPL	37.02
11/09/2022	AARON F HOGAN	199321S181199021	6411	MREIM HUNTSVILLE REG6	126.86
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	5A9W3 B/W	12.78
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EX616 B/W	27.95
11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	UFJKF WORKROOM COPIES	444.72
11/09/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	58JRJ AMC FHCOACH104 BW	25.75
11/09/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	PHA6W CSHS TENNIS BW CO	1.95
11/09/2022	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV350155 9-22 1195Q FR	0.03
11/09/2022	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV350155 9-22 1Q6Y0 SK	32.20
11/09/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV350155 9-22 7J5FQ RP B	2.19
11/09/2022	JUNIOR LIBRARY GUILD	19931200110990GP	6329	AML CATEGORY - ALL ABOUT	204.96
11/09/2022	JUNIOR LIBRARY GUILD	19931200110990GP	6329	PP CATEGORY - PRIMARY PLU	225.96
11/09/2022	LIBERTY OFFICE PRODUCTS	1993	1311	AFLN1T101M1 GLOVES, NITRI	1,716.00
11/09/2022	LOWES HOME CENTERS INC	1993110000322038	6399	LUMBER, TOOLS, PAINT, ELE	8,361.69
11/09/2022	LOWES HOME CENTERS INC	1993110000322038	6399	SUPPLIES FOR PVC BIRDHOUS	482.92
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	BLINDS	39.48
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	PEX PLS	7.01
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	SOCKETS	85.49
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	GARAGE DOOR BOLTS	75.45
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	IRRIGATION PARTS	195.52
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	NUTS AND BOLTS	61.65
11/09/2022	LOWES HOME CENTERS INC	2053110010134C00	6399	18 GALLON 72 QUART CLEAR	395.89
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	2487 AIR FILTER	13.33
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	9430 AIR FILTER	13.33
11/09/2022	NATIONAL SPEECH AND DEBATE ASSOC	199336SP00199C01	6495	INVOICE #88686 - A. BROWN	20.00
11/09/2022	POWERSCHOOL GROUP LLC	1993530072699TTK	6398	UNIFIED ADMIN EFINANCEPLU	16,014.38
11/09/2022	PREMIERE EVENTS	461331S200399000	6399	DAMAGE WAIVER MINUS DISCO	7.21
11/09/2022	PREMIERE EVENTS	8653000000300000	6999	DELIVERY FEE	95.00
11/09/2022	SCHOLASTIC BOOK FAIRS - 10	461312LI11099000	6329	FALL BOOK FAIR PAYMENT	2,735.03
11/09/2022	C C CREATIONS LTD	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	9.50
11/09/2022	CAELEN COMMUNICATIONS	1993410074899048	6299	DIGITAL ADS	10,000.00

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11/09/2022	COPY CORNER	1993410074899048	6399	FIRST REPORT COPY PAGES F	270.00
11/09/2022	DEMCO INC	461312LI11199000	6329	NON GLARE LABEL PROTECTOR	49.28
11/09/2022	DEMCO INC	461312LI11199000	6329	OVERSIZE ECONOMY BOOK SUP	208.92
11/09/2022	FEDERAL EXPRESS CORPORATION	4613360000199000	6399	RETURN SHIPPING FROM ALIN	39.88
11/09/2022	FLINN SCIENTIFIC INC	199311SC00311003	6399	FILTER PAPER, QUANTITATIV	54.08
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1305681-100-023 UA W'S LO	36.00
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326761-001-028UA M'S RIV	90.00
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	1370381-011-017 UA M'S ST	55.00
11/09/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	173.47
11/09/2022	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	407.89
11/09/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	2,933.17
11/09/2022	GLAZIER FOODS CORP	2403350010299000	6342	TABLE TOP & DISPOSABLES F	9.40
11/09/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	47.78
11/09/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	45.76
11/09/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	80.03
11/09/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW	2,486.78
11/09/2022	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEKVIEW	66.99
11/09/2022	GLAZIER FOODS CORP	2403350011199000	6342	TABLE TOP & DISPOSABLES F	10.30
11/09/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	233.71
11/09/2022	AMBER J GRAHAM	2792134A99999000	6221	TXEDCERTEXAM 9/8/22	118.87
11/09/2022	HEB GROCERY COMPANY	1993110000122038	6399	CC6 AMCHS CULINARY	341.52
11/09/2022	HEB GROCERY COMPANY	1993110004231033	6499	CC28 AMCMS AVID FOOD	226.10
11/09/2022	HEB GROCERY COMPANY	199311PK10135032	6399	CC23 SK SUPPLIES	66.78
11/09/2022	HEB GROCERY COMPANY	199311PK10532032	6499	CC49 RP/PK FOOD	92.70
11/09/2022	HEB GROCERY COMPANY	199311PK11132032	6499	CC45 SC/PK FOOD	42.84
11/09/2022	HEB GROCERY COMPANY	199311PK11232032	6499	CC26 RB FOOD	107.66
11/09/2022	HEB GROCERY COMPANY	199311S310932032	6499	CC19 CV FROZEN DAY	75.55
11/09/2022	HEB GROCERY COMPANY	2053117810235000	6399	CC16 CH SUPPLIES	52.16
11/09/2022	HEB GROCERY COMPANY	2053117810934000	6399	CC47 CV FALL EVENT	49.15
11/09/2022	HEB GROCERY COMPANY	205361OF862340EH	6499	CC39 EHS WATER	72.48
11/09/2022	HEB GROCERY COMPANY	2403350000199000	6341	DRINKS FOR CATERING	39.36
11/09/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	ADVANCE LASER PROGRAMMER	574.20
11/09/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	11.20
11/09/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	20.03
11/09/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM BW	20.80
11/09/2022	IMAGENET CONSULTING LLC	19931100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	9HJEX WORKROOM COPIES	213.82

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11/09/2022	IMAGENET CONSULTING LLC	19931100203110PT	6249.CO	HP COPIER BASE CHARGES	69.13
11/09/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET BW CO	3.81
11/09/2022	IMAGENET CONSULTING LLC	1993510092599065	6249.PR	6RRIT HP COPIER BW COPIES	6.26
11/09/2022	JUNIOR LIBRARY GUILD	1993120004299042	6329	LITERATURE SUBSCRIPTION R	274.96
11/09/2022	KESCO SUPPLY INC	2403350011099000	6319	PETRO GEL 4 OZ. PET-1	191.21
11/09/2022	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION, TOOLS, MISC	631.19
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	DRY WALL SCREWS FOR OW	22.74
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	IVORY SWITCH BLANKS	11.30
11/09/2022	LOWES HOME CENTERS INC	2053110086234000	6397	ITEM #2557283/MODEL #8995	113.88
11/09/2022	LOWES HOME CENTERS INC	2403350004299000	6319	3747915 TAC 1000	18.96
11/09/2022	LOWES HOME CENTERS INC	2403350010299000	6319	AMANA WASHER	454.10
11/09/2022	M & A TECHNOLOGY INC	19931100111110SC	6399	PFI-107BK BLACK	74.95
11/09/2022	MANEUVERING THE MIDDLE LLC	199311MT202110CG	6399	SINGLE TEACHER LICENSE	289.00
11/09/2022	MONOGRAMS & MORE	1993210081199021	6399	EDIT FEE	15.00
11/09/2022	MONOGRAMS & MORE	1993210081199021	6399	TRI-BLEND 1/4 ZIP FOR ADM	329.00
11/09/2022	MONOGRAMS & MORE	199336BW00191AAA	6399	PAPT333BLK PT333 PORT AUT	40.00
11/09/2022	MONOGRAMS & MORE	199336YB00399C03	6399	2022 YEARBOOK LANYARDS	140.50
11/09/2022	MONOGRAMS & MORE	8653000000100000	6999	AMCHS SCRUB TOPS - SM-1,	52.00
11/09/2022	MONOGRAMS & MORE	8653000000100000	6999	EMB PERSONALIZATIONS	36.00
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	16-720 SOCKET	55.60
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	6-022 EXACT FIT WIPERS	24.30
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	7047 OIL FILTER	6.12
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	15.99
11/09/2022	NAPA AUTO PARTS	1993510092599065	6319	TIRE MACHINE VALVE	226.95
11/09/2022	PREMIERE EVENTS	19933600003990CA	6499	DAMAGE WAIVER WITH \$78 DI	50.70
11/09/2022	PREMIERE EVENTS	19933600003990CA	6499	DELIVERY FEE	95.00
11/09/2022	PREMIERE EVENTS	461331S200399000	6399	14'X17" PLATFORM STAGE SK	82.35
11/09/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	ESTIMATED SHIPPING/HANDLI	7.15
11/09/2022	SUMMIT ELECTRIC SUPPLY CO INC	2403350004299000	6319	L-FSE IDSR030 600V RKS FU	522.07
11/09/2022	SWEETWATER SOUND LLC	69121100748111D0	6639	ULXD2B87A-H50 SHURE ULXD	1,488.00
11/09/2022	UNITED AG & TURF	1993510092699066	6319	CYLINDER GASKET	7.20
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	NETWORKING EQUIPMENT:CSIS	36,435.00
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	PANDUIT CAT6 MODULE - BLU	1,779.96
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	PANDUIT CAT6A MODULE - OR	743.28
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	PANDUIT SURFACE	142.12
11/09/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	21436 LICE KILLING SHAMPO	27.32
11/09/2022	STRING & HORN SHOP INC, THE	199311CH201110FA	6399	5B DRUMSTICKS - PAIR	118.50

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11/09/2022	STRING & HORN SHOP INC, THE	199311CH201110FA	6399	SHIPPING	22.25
11/09/2022	ERIN R STUTTS	1993360000322038	6412	FREIM DALLASTATEFAIR	67.44
11/09/2022	SUMMIT FIRE & SECURITY	1993510092599065	6249	RESEARCH AND TRACE OUT RI	2,000.00
11/09/2022	TK SALES	1993510092499064	6249	AVENGER SCRUBBER REPAIR	537.20
11/09/2022	CHRISTY R TUCKER	20533200862340EH	6411	M REIM OCT 2022	73.75
11/09/2022	UNITED AG & TURF	1993510092699066	6319	BACKPLATE	65.00
11/09/2022	UNITED AG & TURF	1993510092699066	6319	STIHL BLOWER PARTS	23.20
11/09/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	4" PRESSURE COUPLING FOR	779.04
11/09/2022	JULIE A WELLMANN	199336CL00391AAA	6399	LOWES 9/8/22	131.88
11/09/2022	WILTONS OFFICEWORKS	205211DB86234000	6399	WAU22551 RE-ENTRY RED COL	12.62
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	GS C6AP - ORANGE 1000FT	1,735.02
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	GS C6P - YELLOW 1000FT	878.09
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	MUDRING - LOW	29.04
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	PANDUIT CAT MODULE - YELL	108.96
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	PANDUIT MINI COM BLANK	49.95
11/09/2022	BRAZOS COUNTY AUDITOR	199352SF00199024	6299	SEPT2022-AMCHS DS KEITH W	12,290.65
11/09/2022	BRAZOS COUNTY AUDITOR	199352SF00499024	6299	SEPT2022-CVHS DS LYDAY	12,088.30
11/09/2022	BRYAN TEXAS UTILITIES (BTU)	2403510020399000	6257	2376766-OCT	360.71
11/09/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-BHF-100 METAL MESH FIL	559.40
11/09/2022	COACHES VIDEO LLC	199336BF00191AAA	6397	ROV2019MSTCABLE-32 2019 R	241.00
11/09/2022	EDU SERVICE CENTER REG 6	1993530072699TTK	6299	2022-2023 INTERACTIVE VID	2,500.00
11/09/2022	GOPHER SPORT	19931100112110RB	6397	73-658 JAYPRO FOLD MID SI	1,089.00
11/09/2022	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	71.04
11/09/2022	LAKEVIEW BOOKS	1993120000199001	6329	2 BOOKS/LIBRARY/10-3	31.99
11/09/2022	LEGACY ACE HARDWARE	1993510092599065	6319	JOINT KNIFE	9.99
11/09/2022	LIONS CLUB OF COLLEGE STATION	1993410070199080	6495	MIKE MARTINDALE MEMBERSHI	48.00
11/09/2022	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	KEY IRRIGATION	20.60
11/09/2022	SCIENCE TEACHERS ASSN OF TEXAS	199313S781199021	6411	CAST CONFERENCE '22 REGIS	1,855.00
11/09/2022	EMILEE SMITH	8653000000100000	6999	AMCHS SECURITY FOR HOMECO	250.00
11/09/2022	TCEA	1993130099999T21	6411	CTF REGISTRATIONS FOR TCE	5,235.00
11/09/2022	VARSITY SPIRIT LLC	461336CL04391000	6412	GAME DAY JUNIOR HIGH/MIDD	1,078.00
11/09/2022	WATCH DOGS	4613230010499000	6399	ESTIMATED SHIPPING/HANDLI	27.08
11/09/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	MATERIALS	3,238.13
11/09/2022	ALERT SERVICES INC	199336BF00391AAA	6399	135136872MOUTHPIECE W/STR	180.00
11/09/2022	AMAZON COM LLC	19931100042110CA	6399	BODYPACK TRANSMITTER, H50	359.00
11/09/2022	AMAZON COM LLC	19931100108110FR	6399	SENSORY SQUARES	39.94
11/09/2022	AMAZON COM LLC	19931100108110FR	6399	SIMULATION FOOD FAKE BREA	24.50

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11/09/2022	AMAZON COM LLC	19931100109112CV	6399	ELMER'S ALL PURPOSE SCHOO	19.61
11/09/2022	AMAZON COM LLC	19931100110110GP	6397	FREEDOM 15 PORTABLE 15INC	238.00
11/09/2022	AMAZON COM LLC	19931100112110RB	6399	BOLEY CRAYON WATER BLASTE	39.95
11/09/2022	AMAZON COM LLC	19931100112111RB	6399	ASTROBRIGHT BRIGHT WHITE	13.98
11/09/2022	AMAZON COM LLC	19931100112111RB	6399	POST IT LABELING AND COVE	28.38
11/09/2022	AMAZON COM LLC	19931100201110OW	6399	300 PCS STICKERS PACK (50	9.99
11/09/2022	AMAZON COM LLC	1993110020121033	6399	SURGE PROTECTOR POWER STR	39.98
11/09/2022	AMAZON COM LLC	199311CH041110FA	6399	STAR WARS GALAXY'S EDGE C	13.49
11/09/2022	AMAZON COM LLC	199311DM203110FA	6399	SET OF 2 BLACK PADDED SPA	47.99
11/09/2022	AMAZON COM LLC	199311SC00111001	6399	2 PACK 1 MICRON 4"X9" FEL	13.99
11/09/2022	AMAZON COM LLC	19931200112990RB	6399	CREEPY CRAYON! REYNOLDS,	14.99
11/09/2022	AMAZON COM LLC	19931200112990RB	6399	MR PEN FOOD ERASERS 30 PC	17.68
11/09/2022	AMAZON COM LLC	1993230000199001	6399	8-1/2" X 11" LASER/INKJET	82.75
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	DIYSELF 2PACK UTILITY KNI	31.92
11/09/2022	AMAZON COM LLC	461311AR00311000	6399	CANARY CORRUGATED CARDBOA	39.80
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	500 YARD FABRIC RIBBON SA	10.99
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	FOOTBALL SILICONE FRESHIE	10.99
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	I JUST DON'T LIKE THE SOU	9.95
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	LAVENDER FRAGRANCE OIL -	17.95
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	SCHWINN FITNESS 130 UPRIG	473.80
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	X-ACTO PENCIL SHARPENER |	44.16
11/09/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	956.25
11/09/2022	AVINEXT	691253TK748991E5	6397	HP ZTURBO 512GB SSDKIT PA	115.00
11/09/2022	BLACK ROCK TECHNOLOGY GROUP	1993110000122038	6397	ANYWHERE 30 CHARGING CART	919.00
11/09/2022	BORDEN DAIRY CO	240335S104399000	6341	CUSTOMER#583114-MILK&JUIC	1,437.50
11/09/2022	BORDEN DAIRY CO	240335S110999000	6341	CUSTOMER#5831111-MILK&JUI	1,456.27
11/09/2022	BRAWNER PAPER COMPANY INC	1993510092499064	6319	LAUNDRY ENHANCER	763.00
11/09/2022	BRAWNER PAPER COMPANY INC	1993510092499064	6319	LAUNDRY OXYGEN	420.00
11/09/2022	C C CREATIONS LTD	461336DM00399000	6399	CHARCOAL FLEECE - (L-10,	210.00
11/09/2022	C C CREATIONS LTD	461336DM00399000	6399	CHARCOAL FLEECE - 2XL-5	78.75
11/09/2022	C C CREATIONS LTD	461336DM00399000	6399	THEATER TEES - PURPLE (S-	1,027.50
11/09/2022	CAELEN COMMUNICATIONS	1993410074899048	6299	NOVEMBER, 2022	7,300.00
11/09/2022	CINTAS CORPORATION NO 2	1993340092299062	6319	SHOP UNIFORM RENTAL	214.41
11/09/2022	DUDLEY CONSTRUCTION LLC	69128100003992E7	6629	CSHS CANOPY FOR CAREER TE	11,550.00
11/09/2022	EAST TEXAS SPORTS	199336BB00391AAA	6399	SHIPPING AND HANDLING	110.00
11/09/2022	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	RENTAL SCOUT CSHS V SEGUI	56.00
11/09/2022	FLINN SCIENTIFIC INC	199311SC00111001	6399	A0010 - ACETONE, REAGENT,	37.80

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11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326761-001-033 UA M'S RI	30.00
11/09/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	52.21
11/09/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	2,348.75
11/09/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	2,803.42
11/09/2022	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	81.71
11/09/2022	GLAZIER FOODS CORP	2403350011299000	6342	TABLE TOP & DISPOSABLES F	19.08
11/09/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,656.61
11/09/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	2,325.35
11/09/2022	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	406.73
11/09/2022	AMBER J GRAHAM	2792134A99999000	6221	SAMHOUSTONSTUNIV10/29	119.96
11/09/2022	HEB GROCERY COMPANY	1993110000122038	6399	CC31 AMCHS COOKIES	120.99
11/09/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC22 CSHS FALL DECO	27.97
11/09/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CULINARY FOOD	18.82
11/09/2022	HEB GROCERY COMPANY	1993110010221033	6499	CC16 SK GT FOOD	44.24
11/09/2022	HEB GROCERY COMPANY	199311PK10432032	6499	CC49 SWV PUMPKINS	7.92
11/09/2022	HEB GROCERY COMPANY	199311PK10732032	6499	CC14 PC SNACKS	68.66
11/09/2022	HEB GROCERY COMPANY	199311PK10932032	6399	CC34 CV FROZEN DAY	53.99
11/09/2022	HEB GROCERY COMPANY	199311PK11032032	6499	CC14 GP FALL EVENT SU	47.26
11/09/2022	HEB GROCERY COMPANY	199336BD20199CFA	6499	CC11 OW FOOD	177.82
11/09/2022	HEB GROCERY COMPANY	2052130086234000	6499	CC39 CO SNACK & WATER	153.63
11/09/2022	HEB GROCERY COMPANY	2053117810234000	6499	CC11 CH CLASS SNACKS	65.78
11/09/2022	HEB GROCERY COMPANY	205361PI86234000	6499	CC38 SK FAMILY NIGHT	254.26
11/09/2022	HEB GROCERY COMPANY	205361PI86234000	6499	CC43 CO PARENT CLASSE	56.58
11/09/2022	HEB GROCERY COMPANY	205361PI86234000	6499	CC47 CO CD NIGHT	69.85
11/09/2022	HEB GROCERY COMPANY	4613230010199000	6499	CC27 SK FOOD	23.42
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH B/W	4.52
11/09/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	13.14
11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	49K2F HP ROOM 228 BW COPI	19.94
11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	EF7F1 WORKROOM BW COPIES	20.13
11/09/2022	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP CLR	110.17
11/09/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR CO	18.98
11/09/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV350155 9-22 1195Q FR	0.03
11/09/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV350155 9-22 PFXJJ CLR	50.00
11/09/2022	JW PEPPER AND SON INC	199311CH001110FA	6399	SUPPLIES FOR AMCHS CHOIR	55.95
11/09/2022	JW PEPPER AND SON INC	199311CH043110FA	6399	SUPPLIES FOR WMS CHOIR	498.33
11/09/2022	JW PEPPER AND SON INC	199311CH202110FA	6399	SUPPLIES FOR CG MUSIC	54.94
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	BRAIDED TUBING	20.41

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11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	DRIVE SOC	47.48
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	GROUNDS SUPPLIES	333.40
11/09/2022	LOWES HOME CENTERS INC	1993530072699TTK	6399	PLYWOOD FOR SHELVES	91.38
11/09/2022	JAYSON LYDAY	1993110000411004	6497	CVHS 2022 SECURITY FOR CO	125.00
11/09/2022	M & A TECHNOLOGY INC	19931100111110SC	6399	MAINTENANCE CARTRIDGE	69.95
11/09/2022	M & A TECHNOLOGY INC	19931100111110SC	6399	PFI 107C CYAN	74.95
11/09/2022	M & A TECHNOLOGY INC	19931100111110SC	6399	PFI 107Y YELLOW	74.95
11/09/2022	MALGORZATA ANNA MUELLER	20533200862340EH	6411	M REIM OCT 2022	147.31
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	1042 OIL FILTER	4.44
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	6-020-1 WIPER	9.60
11/09/2022	NAPA AUTO PARTS	1993510092599065	6319	O RINGS	4.40
11/09/2022	STRING & HORN SHOP INC, THE	199311CH201110FA	6399	GALLON BUCKET, ASSORTED C	112.50
11/09/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	REMO TU-1112-17	6,148.50
11/09/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000428004	6396	INSTALLATION AND PROGRAMM	74.50
11/09/2022	AUTUMN LYNN WHITE	1993110088123031	6411	M REIM OCT 2022	96.00
11/09/2022	WILTONS OFFICEWORKS	19931100101110SK	6399	ITEM#PAC54691	34.04
11/09/2022	WILTONS OFFICEWORKS	19931100101110SK	6399	ITEM#PAC54811	27.22
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	GS C6P - BLUE 1000FT	2,717.32
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	SURFACE MOUNT RACEWAY ASS	337.68
11/09/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461336OR04399CFA	6412	DEPOSIT #3	1,647.88
11/09/2022	AMPLIFY EDUCATION INC	2792110681111000	6399	MCLASS INTERVENTION KIT-G	215.00
11/09/2022	AT&T MOBILITY II LLC	199352SF00399024	6299	CSHS 979-204-7851 SRO DS	28.83
11/09/2022	AT&T MOBILITY II LLC	1993510092299062	6256	HOT SPOTS FOR TRANSPORTAT	38.62
11/09/2022	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-OCT	6,832.04
11/09/2022	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-OCT	218.57
11/09/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336BF00191AAA	6299	RESERVED PARKING 10/21/22	300.00
11/09/2022	CY-FALLS ATHLETIC BOOSTER CLUB	199336BW00391AAA	6412.FEE	ENTRY FEE CS WREST CY FAL	550.00
11/09/2022	DANCELIN PRODUCTIONS USA	199336D100199CFA	6499	OFFICER ROUTINE BRAZOS V	750.00
11/09/2022	GOPHER SPORT	19931100112110RB	6397	ESTIMATED SHIPPING/HANDLI	185.13
11/09/2022	HOT SHOT TRADING POST	8653000000300000	6999	CUSTOM BELT BUCKLE - C067	144.00
11/09/2022	HUGHES SUPPLY INC	1993510092599065	6319	ACTUATOR	884.80
11/09/2022	KAPLAN EARLY LEARNING CO	282111PK10932000	6399	Q#431693 KAPLAN CLASS SUP	572.58
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	BXKT4702 CORE	90.00
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	BXKT4702QBB230 BENDIX SHO	105.72
11/09/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5011180R91-CORE TRBOCHGR,	93.75
11/09/2022	LAYNE'S OF COLLEGE STATION	8653000000300000	6999	100 CHICKEN FINGER PACK	84.99
11/09/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	GT 17436E	14.37

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11/09/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	GT/GT 17402E BELT	13.70
11/09/2022	LONGHORN BUS SALES LLC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	12.47
11/09/2022	SAMS LIMOUSINE AND TRANSP INC	199336BD00399CFA	6412	CHARTER BUSES 11/03/22	7,425.00
11/09/2022	SCIENCE TEACHERS ASSN OF TEXAS	199321S781199021	6411	CAST CONFERENCE 22 - AMAN	205.00
11/09/2022	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	SHIPPING SEE PO 23002344	11.70
11/09/2022	WATCH DOGS	4613230010499000	6399	WATCHDOGS MILITARY STENCI	179.51
11/09/2022	WATCH DOGS	4613230010499000	6399	WATCHDOGS PARKING SIGN, W	52.95
11/09/2022	360 TRAINING.COM INC	1993110000122038	6498	ITEM # 1136226 LEAR2SER	1,026.00
11/09/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6269	EQUIPMENT	50.00
11/09/2022	AMAZON COM LLC	19931100108110FR	6399	NATIONAL GEOGRAPHIC READE	29.94
11/09/2022	AMAZON COM LLC	19931100110110GP	6399	PHITUODA M2.5 STAINLESS S	5.88
11/09/2022	AMAZON COM LLC	19931100201110OW	6399	(42 PCS) FIDGET TOYS PACK	16.40
11/09/2022	AMAZON COM LLC	19931100201110OW	6399	TEENS HERO STICKERS[100PC	6.39
11/09/2022	AMAZON COM LLC	1993110020121033	6399	LEAP CHESS CLOCK DIGITAL	65.97
11/09/2022	AMAZON COM LLC	199311DM043110FA	6399	BIG JOE FOAM POOL SWIM NO	73.99
11/09/2022	AMAZON COM LLC	199311DM043110FA	6399	RUBBERMAID CLEVERSTORE CL	154.79
11/09/2022	AMAZON COM LLC	199311DM203110FA	6399	12 PIECES FALSE RETRACTAB	11.59
11/09/2022	AMAZON COM LLC	199311DM203110FA	6399	CANON EF 50 MM	125.00
11/09/2022	AMAZON COM LLC	199311DM203110FA	6399	WILLBOND 2 PIECES KNITTED	23.98
11/09/2022	AMAZON COM LLC	199311OR043110FA	6399	BOSOBO PAINT BRUSHES SET,	7.89
11/09/2022	AMAZON COM LLC	1993210081499025	6329	36 PIECES HOLIDAY NOTEPAD	27.98
11/09/2022	AMAZON COM LLC	1993230000199001	6399	BIC CLIC STIC RETRACTABLE	10.18
11/09/2022	AMAZON COM LLC	1993230004199041	6399	DRI MARK DUAL TEST - THE	12.98
11/09/2022	AMAZON COM LLC	1993230004199041	6499	NESTLE COFFEE-MATE ITALIA	24.25
11/09/2022	AMAZON COM LLC	1993340092299062	6319	CRC 05346 ICE-OFF WINSHIE	420.30
11/09/2022	AMAZON COM LLC	1993340092299062	6319	PMPN4174A MOTOTRBO SINGLE	73.21
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	ADTECH HOT GLUE STICKS 10	21.97
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	CANARY CORRUGATED CARDBOA	119.40
11/09/2022	AMAZON COM LLC	199336DM00399CFA	6399	RUBIE'S WOMEN'S UNIVERSAL	11.69
11/09/2022	AMAZON COM LLC	199336UL00199C01	6399	TEXAS INSTRUMENTS TI-30XI	131.73
11/09/2022	AMAZON COM LLC	1993410074499044	6399	ART OF BEEKEEPING FILE FO	-14.99
11/09/2022	AMAZON COM LLC	461311AR00311000	6399	JTIEO 74 PACK HOBBY KNIFE	7.96
11/09/2022	AMAZON COM LLC	461336GV93491A03	6399	KINBOR JERSEY FRAME BLACK	199.96
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	1000 PIECES ADHESIVE (500	8.99
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	ADHOKLOP 1248 PCS (624 PA	14.99
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	AMAZON BASICS FELT TIP MA	0.00
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	GREEN LANTERN, VOL. 1: NO	20.04

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11/09/2022	AMAZON COM LLC	461336LS00199000	6399	ROSE FRAGRANCE OIL - PREM	17.95
11/09/2022	AMAZON COM LLC	461336LS00199000	6399	TICONDEROGA TRI-WRITE TRI	0.00
11/09/2022	AMAZON COM LLC	461336S100199000	6399	IGLOO 5 GALLON PORTABLE S	39.99
11/09/2022	BLACK ROCK TECHNOLOGY GROUP	199311E7107110ET	6396	AE-36 HEADPHONE W/ BOOM M	199.40
11/09/2022	BLACK ROCK TECHNOLOGY GROUP	2113110010224000	6396	BEETLE CASES	660.00
11/09/2022	BORDEN DAIRY CO	240335S110199000	6341	CUSTOMER#583105-MILK&JUIC	2,068.77
11/09/2022	BORDEN DAIRY CO	240335S120399000	6341	CUSTOMER#583116-MILK&JUIC	1,678.97
11/09/2022	BOUND TO STAY BOUND BOOKS INC	19931100203110PT	6329	PROCESSING FEE	0.80
11/09/2022	BSN SPORTS LLC	199336CK00191AAA	6399	1371628 CAPTAINS BAND - Y	27.96
11/09/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM JEANS FOR STEPHEN	132.29
11/09/2022	CHLOE M CLARK	1993110088123031	6411	M REIM OCT 2022	54.19
11/09/2022	COPY CORNER	1993410074899048	6399	SPIRAL BOUND/CLEAR	85.00
11/09/2022	DUDLEY CONSTRUCTION LLC	69128100001991D2	6629	AMCHS CANOPY FOR CAREER T	14,020.00
11/09/2022	FLINN SCIENTIFIC INC	199311SC00111001	6399	AP4455 - SPLINTS, WOOD PK	43.20
11/09/2022	FLINN SCIENTIFIC INC	199311SC00311003	6399	BEAKERS, LOW FORM 400ML -	98.70
11/09/2022	FLINN SCIENTIFIC INC	199311SC00311003	6399	NICHROME WIRE, 16 GUAGE 4	36.96
11/09/2022	FOLLETT SCHOOL SOLUTIONS LLC	1993120000399003	6329	LIBRARY BOOKS	1,108.07
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	1326761-001-033UA M'S RIV	60.00
11/09/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	1370381-011-028 UA M'S ST	110.00
11/09/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,189.26
11/09/2022	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	109.56
11/09/2022	GLAZIER FOODS CORP	2403350010499000	6342	TABLE TOP & DISPOSABLES F	10.32
11/09/2022	GLAZIER FOODS CORP	2403350010999000	6342	TABLE TOP & DISPOSABLES F	7.48
11/09/2022	GLAZIER FOODS CORP	2403350011099000	6342	TABLE TOP & DISPOSABLES F	8.78
11/09/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	41.33
11/09/2022	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	118.84
11/09/2022	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	129.76
11/09/2022	GLAZIER FOODS CORP	2403350020199000	6342	TABLE TOP & DISPOSABLES F	27.13
11/09/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	89.30
11/09/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CULINARY FOOD SUP	40.94
11/09/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC5 CSHS FOODS 101	41.34
11/09/2022	HEB GROCERY COMPANY	1993110020121033	6499	CC22 OW FOOD	51.80
11/09/2022	HEB GROCERY COMPANY	199311SC043110WB	6499	CC14 WMS SCIENCE PRO	17.15
11/09/2022	HEB GROCERY COMPANY	1993360000191AAA	6499	CC28 ATHL WATER	12.48
11/09/2022	HEB GROCERY COMPANY	1993360000199C01	6499	CC12 AMCHS FOOD	53.39
11/09/2022	HEB GROCERY COMPANY	199336OR00399CFA	6499	CC33 CSHS AUDITION FO	242.82
11/09/2022	HEB GROCERY COMPANY	2053117710934000	6499	CC36 CV COOKING FOOD	56.72

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11/09/2022	HEB GROCERY COMPANY	2053117910834000	6399	CC38 FR PUMPKINS	48.34
11/09/2022	HEB GROCERY COMPANY	2403350093299000	6399	SUPPLIES FOR OFFICE	113.47
11/09/2022	HEB GROCERY COMPANY	461331S200399000	6399	CC25 CSHS SUPPLIES	397.37
11/09/2022	HEB GROCERY COMPANY	461336GV93491A03	6399	CC20 CSHS VOLLEYBALL	53.48
11/09/2022	HEB GROCERY COMPANY	8653000000100000	6999	CC13 AMCHS FOOD	130.25
11/09/2022	IMAGENET CONSULTING LLC	1993110000331033	6249.PR	CSHS AVID PRINTER MACHINE	21.41
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 COLOR	984.70
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH COLOR	8.67
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWMPU B/W	27.90
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	U58AW B/W	33.05
11/09/2022	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE 2KJ3T	302.75
11/09/2022	IMAGENET CONSULTING LLC	19931100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
11/09/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	90.85
11/09/2022	IMAGENET CONSULTING LLC	19931100203110PT	6249.PR	CANON COPIER PRINT CHARGE	1,478.40
11/09/2022	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH BW CO	70.30
11/09/2022	JASON'S DELI	19931300043990WB	6499	FOR FOR STAFFULTY	58.79
11/09/2022	JUNIOR LIBRARY GUILD	19931200110990GP	6329	EP CATEGORY - EASY READIN	211.40
11/09/2022	JW PEPPER AND SON INC	199311BD003110FA	6399	SUPPLIES FOR CSHS BAND	360.38
11/09/2022	JW PEPPER AND SON INC	199311CH042110FA	6399	SUPPLIES FOR AMCMS CHOIR	53.10
11/09/2022	LEARNING A-Z	19931100110110ET	6396	RAZ KIDS RENEWAL, 12 CLAS	1,500.00
11/09/2022	LIBERTY OFFICE PRODUCTS	1993	1311	AFLN1T101L1 GLOVES NITRIL	1,716.00
11/09/2022	LOWES HOME CENTERS INC	199311PK81132032	6399	CV PARISH FALL PK CLASS S	77.79
11/09/2022	LOWES HOME CENTERS INC	199336DM00199CFA	6399	SUPPLIES FOR THEATRE	2,052.43
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	ALUMINUM FLAT BAR	34.14
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	GLUE, CAULK, SCREW GUN SH	237.58
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	PLUMBING SUPPLIES	35.05
11/09/2022	LOWES HOME CENTERS INC	1993510092599065	6319	SCREWS	33.58
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	PALLET	23.15
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	REBAR, WIRE, TOOL, BOARD	49.35
11/09/2022	LOWES HOME CENTERS INC	1993510092699066	6319	TRASH CANS	420.36
11/09/2022	LOWES HOME CENTERS INC	2403350000199000	6319	735755 LIBMAN HIGH POWER	206.25
11/09/2022	M & A TECHNOLOGY INC	19931100111110SC	6399	PFI-107MBK MATTE BLACK	74.95
11/09/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	SET UP CHARGES SCREEN PRI	25.00
11/09/2022	TIFFANY ANN MORGAN	1993110088123031	6411	M REIM OCT 2022	103.00
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	124185 0W20 OIL	32.95
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	209754 IDLER PULLEY	39.87
11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	45432 NO-PLICE CM MARKER	61.92

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11/09/2022	NAPA AUTO PARTS	1993340092299062	6319	6-028-1 WIPER	16.20
11/09/2022	NATIONAL SPEECH AND DEBATE ASSOC	199336SP00199C01	6495	INVOICE #89010 - Y. AMADU	60.00
11/09/2022	PREMIERE EVENTS	19933600003990CA	6499	FUEL CHARGE	32.18
11/09/2022	PREMIERE EVENTS	8653000000300000	6999	DAMAGE WAIVER MINUS DISCO	11.40
11/09/2022	CHRISTINA M SCAMBRAY	1993110088123031	6411	M REIM OCT 2022	74.25
11/09/2022	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	26802 JOSLIN ER SLING ADU	8.98
11/09/2022	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON LINE OFFICE SUPPLIES	2,498.19
11/09/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	CB9036CS YAMAHA CONCERT B	5,164.00
11/09/2022	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	SHURE MX418/C MICROPHONE	498.00
11/09/2022	SWEETWATER SOUND LLC	69121100748111D0	6639	ULXD4Q-H50 SHURE ULXD QUA	5,955.00
11/09/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1993340092299062	6219	2 WAY RADIO REPAIR	370.00
11/09/2022	UNITED REFRIGERATION INC	2403350004299000	6319	QT3001 MAINSTREAM EPA TES	452.19
11/09/2022	UNIVERSITY FLOWERS & GIFTS	1993230000399003	6399	10.27.22 SYMPATHY FLOWERS	99.50
11/09/2022	WILTONS OFFICEWORKS	2053110086234000	6399	VEK90090 STICKY-BK FASTEN	94.90
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	ESTIMATED SHIPPING/HANDLI	384.00
11/09/2022	WIRESTAR NETWORKS	691281TK104991D3	6629	PANDUIT MINI COM 2 PORT W	140.00
11/10/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	3.00
11/10/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	34.80
11/10/2022	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	5.00
11/10/2022	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	3,283.30
11/10/2022	TIVA	1993	2159	DED:V106 TIVA DUES	31.50
11/10/2022	SOUTHWESTERN EXPOSITION& LIVESTOCK	8653000000100000	6999	HORSE JUDGING ENTRY FEES	200.00
11/10/2022	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,520.00
11/10/2022	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	165.83
11/10/2022	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
11/10/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
11/10/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,256.15
11/10/2022	DEPARTMENT OF TREASURY	1993	2159	DED:0503 WAGE LEVY	75.00
11/10/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	36.00
11/10/2022	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	269,057.45
11/10/2022	CR SYSTEMS INC	199300S200000000	8913	HAIL DAMAGE ROOF REPAIRS	25,160.35
11/10/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	22,443.61
11/10/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	117,901.76
11/10/2022	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,770.11
11/10/2022	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	138.05
11/16/2022	TCEA	1993130099999T21	6411	RACHEL LEWIS REGISTRATION	-349.00
11/16/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	STAY CLEAN PASTE	4.44

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11/16/2022	BEST OF TEXAS CONTEST & APPS	199311002011100W	6399	SCIENCE 6TH-8TH GRADE APP	79.99
11/16/2022	4IMPRINT INC.	2113110020124000	6399	ESTIMATED SHIPPING/HANDLI	19.28
11/16/2022	AT&T MOBILITY II LLC	1993510092299062	6256	CELL PHONES	55.82
11/16/2022	ATMOS ENERGY CORP	1993510004299068	6258	NOV-3044087039	277.33
11/16/2022	ATMOS ENERGY CORP	1993510081299068	6258	NOV-4014746266	287.08
11/16/2022	ATMOS ENERGY CORP	2403510000499000	6258	NOV-4016955992	6.48
11/16/2022	BLANK SHIRTS INC	8653000000300000	6999	HANES COOL DRI SHORT SLV	561.92
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510011099068	6255	159941-102402-OCT	1,369.27
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6257	159941-161516-OCT	150.32
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6257	159941-185710-OCT	9,502.07
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185722-OCT	561.15
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185732-OCT	1,589.15
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185740-OCT	46.07
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185756-OCT	1,337.26
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185762-OCT	23.20
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6255	159941-185818-OCT	1,261.56
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6255	159941-215576-OCT	243.40
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6255	159941-225742-OCT	1,316.30
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020399068	6255	159941-234074-OCT	1,151.46
11/16/2022	CROWD PLEASERS DANCE CORP	461336D104299000	6499	REGIONAL SOLOS	297.00
11/16/2022	CROWD PLEASERS DANCE CORP	199336D100399CFA	6412	FEB. 18 - CANYON CP SHOWC	1,778.40
11/16/2022	ENTECH SALES & SERVICE INC	1993510092599065	6249	CHILLER COMMUNICATIONS LA	3,420.00
11/16/2022	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-14554 - JUDG	180.00
11/16/2022	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-15166 - JUDG	15.00
11/16/2022	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-15444 - JUDG	228.00
11/16/2022	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	BULLDOG 4 WAY PITCH RUBBE	619.55
11/16/2022	FUEGO TORTILLA GRILL	4613130010299000	6499	BREAKFAST TACOS - BACON A	112.05
11/16/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	FLEX DISC	269.56
11/16/2022	HOBBY LOBBY STORES INC	1993110000122038	6399	CC5 CTE/AMCHS SEWING	57.67
11/16/2022	KURZ & CO	2403350000199000	6341	BREAD FOR VARIOUS SCHOOLS	365.10
11/16/2022	KURZ & CO	2403350000399000	6341	BREAD FOR VARIOUS SCHOOLS	697.10
11/16/2022	KURZ & CO	2403350010499000	6341	BREAD FOR VARIOUS SCHOOLS	480.81
11/16/2022	KURZ & CO	2403350010999000	6341	BREAD FOR VARIOUS SCHOOLS	237.35
11/16/2022	KURZ & CO	2403350011099000	6341	BREAD FOR VARIOUS SCHOOLS	254.26
11/16/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2507385C1 VALVE HGHT CONT	124.90
11/16/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	6382096RX-CORE KIT, TURBO	-843.77
11/16/2022	THE LAB / TOM THOMPSON	1993330000199001	6299	AMCHS STUDENT DRUG TESTIN	665.00

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11/16/2022	THE LAB / TOM THOMPSON	1993330000399003	6299	CSHS STUDENT DRUG TESTING	646.00
11/16/2022	BLANK SHIRTS INC	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	29.51
11/16/2022	BRYAN INDEPENDENT SCHOOL DISTRICT	199336CH04399CFA	6412	10/22/22 SOLO & ENSEMBLE	250.00
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510011099000	6255	159941-102402-OCT	43.80
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-151948-OCT	1,586.42
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6257	159941-161516-OCT	4,860.32
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6255	159941-161516-OCT	20.32
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185710-OCT	583.53
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185712-OCT	637.62
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185718-OCT	7,286.42
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6257	159941-185744-OCT	11,474.52
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185750-OCT	13.91
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185774-OCT	14.15
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6255	159941-185792-OCT	1,432.94
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6257	159941-185792-OCT	334.71
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6255	159941-197640-OCT	341.33
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6255	159941-209908-OCT	1,254.49
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6257	159941-215576-OCT	1,137.31
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6255	159941-235050-OCT	343.54
11/16/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2893110081124000	6329	ISBN: 9781953945433 FLO	812.00
11/16/2022	CONCORD THEATRICALS CORP	199336DM00199CFA	6399	ACTING EDITION TPS 978	164.25
11/16/2022	CONCORD THEATRICALS CORP	199336DM00199CFA	6399	MUSIC FEE	45.00
11/16/2022	CUMMINS SOUTHERN PLAINS LLC	1993510092599065	6299	MAINTENANCE AGREEMENT FOR	1,278.10
11/16/2022	FUEGO TORTILLA GRILL	4613130010299000	6499	BREAKFAST TACOS - BEAN AN	31.80
11/16/2022	GAMETIME	4613110011011000	6397	GAMETIME - (3 EACH) HANGI	2,421.89
11/16/2022	HOBBY LOBBY STORES INC	199311CH003110FA	6399	CC30 CSHS SUPPLIES	154.19
11/16/2022	HOBBY LOBBY STORES INC	1993130081131033	6399	CC7 AVID SUPPLIES	31.42
11/16/2022	HOBBY LOBBY STORES INC	2403350004299000	6399	FALL DECOR	17.98
11/16/2022	KURZ & CO	2403350000499000	6341	BREAD FOR VARIOUS SCHOOLS	85.26
11/16/2022	KURZ & CO	2403350004199000	6341	BREAD FOR VARIOUS SCHOOLS	190.90
11/16/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4326874RX-CORE NOX SENSOR	265.63
11/16/2022	LEARNING WITHOUT TEARS	1993330088123031	6399	ITEM# MFSB-20, MY FIRST S	121.90
11/16/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	23-12528-055 SCREW CAP HE	2.29
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	FIRE ENGINE NO.9	8.36
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	I HEAR A PICKLE	7.43
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	I'M A LITTLE PUMPKIN	6.50
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	JONNY LAMBERT'S CONSTRUCT	12.08

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11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	MARVELOUS ME: INSIDE AND	7.43
11/16/2022	MYERS TIRE SUPPLY DISTRI BUTION INC	1993340092299062	6319	61194 CT 6.00 OZ LEAD WWT	265.84
11/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311SS00111001	6399	OFFICE DEPOT® BRAND RULED	73.20
11/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	ITEM# 4352016 BIC WITE-O	325.40
11/16/2022	OFFICE DEPOT *CREDIT CARD*	1993410074399043	6499	HR CHAIR	189.99
11/16/2022	PEPSI BEVERAGES COMPANY	2403350010299000	6341	GATORADE FOR KIDS KLUB	46.66
11/16/2022	PEPSI BEVERAGES COMPANY	2403350011199000	6341	GATORADE FOR KIDS KLUB	50.98
11/16/2022	PEPSI BEVERAGES COMPANY	2403350020199000	6341	GATORADE FOR KIDS KLUB	24.19
11/16/2022	PIZZA HUT	2403350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	992.00
11/16/2022	LEE ENTERPRISES INC	1993410070299081	6491	VATRE ELECTION AD (OCT. 9	2,056.00
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	HONEY	7.43
11/16/2022	MATHEMATICAL ASSOCIATION OF AMERICA	8653000000300000	6999	BUNDLE: AMC 10 IN ENGLISH	54.00
11/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311SS00111001	6399	BUSINESS SOURCE 3-HOLE EL	67.89
11/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311SS00111001	6399	X-ACTO® MIGHTY MITE® ELEC	31.38
11/16/2022	PIZZA HUT	2403350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	2,906.00
11/16/2022	PIZZA HUT	2403350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	2,440.00
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350004199000	6342	SFSPAC@FOOD SAFETY & SANI	84.85
11/16/2022	SPARKLETTS/SIERRA SPRINGS	1993210081199021	6499	RPO FOR WATER SERVICE AT	61.03
11/16/2022	SPIRIT ICE ARENA, INC.	461336BD04299CFA	6412	TICKETS FOR 12/2/22	299.00
11/16/2022	STATE COMPTROLLER	4613	2112.202	OCT SALES TAX	63.71
11/16/2022	STATE COMPTROLLER	4613000010700000	5749	OCTSALESTAXDISCOUNT	-0.30
11/16/2022	STATE COMPTROLLER	461300S100300000	5755	OCT SALES TAX	215.17
11/16/2022	TASBO	1993410074499044	6411	AMY WOODARD- WEBINAR- ACT	85.00
11/16/2022	TCASE INC	1993130088123031	6411	DEVIN HENRY, GREAT IDEA 2	540.00
11/16/2022	TCASE INC	1993130088123031	6411	JENNIFER LUTHER, GREAT ID	540.00
11/16/2022	TCASE INC	1993210088123031	6411	LINDSEY FUENTES, GREAT ID	465.00
11/16/2022	TCASE INC	1993210088123031	6411	ROBIN BUTTON, GREAT IDEA	465.00
11/16/2022	TEXAS ROADHOUSE/STORE #79	461336B104291000	6499	PRE-GAME FOOTBALL MEALS	1,400.00
11/16/2022	TMEA REGION 8 ORCHESTRA	199336OR20299CFA	6412	STUDENTS	30.00
11/16/2022	TMEA REGION 8 ORCHESTRA	199336OR04399CFA	6412	CAMPUS FEES	30.00
11/16/2022	TMEA REGION 8 VOCAL DIVISION	199336CH00399CFA	6412	LATE FEE - SOPRANO	10.00
11/16/2022	VIDE CONSULTING INC	199313EH00399003	6411	COACHING - 25 HOURS OF ON	4,000.00
11/16/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	90005 STUTTS 10/12	47.13
11/16/2022	WEX BANK/SHELL	199336BF00391AAA	6411	1008 OWENS 10/21	40.31
11/16/2022	WEX BANK/SHELL	199336BF00391AAA	6411	1008 OWENS 10/28	43.63
11/16/2022	WEX BANK/SHELL	199336BF00391AAA	6411	1008 OWENS 10/7	31.09
11/16/2022	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 10/15	30.09

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11/16/2022	XTRAMATH	19931100111110SC	6399	TEACHER PREMIUM LICENSE-	150.00
11/16/2022	4IMPRINT INC.	2113110020124000	6399	COLOR EAR BUDS W/ TRAVELE	532.00
11/16/2022	CULLIGAN WATER/AMBROSIA WATER LLC	1993360000191AAA	6499	RPO WATER ATHLETICS (SHAR	67.75
11/16/2022	AT&T MOBILITY II LLC	1993510092599065	6256	WIRELESS PHONE BILL FOR O	1,596.90
11/16/2022	BPA-TEXAS ASSN	8653000000100000	6999	INVOICE #13195 - AMCHS DU	22.00
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185710-OCT	16.19
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6257	159941-185712-OCT	186.04
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185724-OCT	654.06
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6257	159941-185740-OCT	53,217.14
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185746-OCT	1,324.86
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6257	159941-185746-OCT	270.49
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185758-OCT	15,528.24
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185774-OCT	0.41
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185782-OCT	23.20
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185788-OCT	7.84
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6255	159941-185806-OCT	46.05
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6255	159941-185818-OCT	34.23
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-200528-OCT	126.42
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-209950-OCT	444.68
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6255	159941-216160-OCT	765.23
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-236026-OCT	2,784.51
11/16/2022	ENTECH SALES & SERVICE INC	1993510092599065	6249	PACKAGE UNIT DOWN SERVICE	380.00
11/16/2022	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-14867 - JUDG	30.00
11/16/2022	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-14930 - JUDG	240.00
11/16/2022	FCCLA LOCK BOX OPERATION	1993360000322038	6412	2923 REGION IV LEADERSHIP	465.00
11/16/2022	HOBBY LOBBY STORES INC	199311PK10532032	6399	CC24 RP SUPPLIES	26.92
11/16/2022	HOBBY LOBBY STORES INC	19931300108990FR	6399	CC26 FR SUPPLIES	227.62
11/16/2022	HOBBY LOBBY STORES INC	2403350093299000	6399	DECOR FOR OFFICE	348.79
11/16/2022	HOBBY LOBBY STORES INC	4613360000199000	6399	CC6 AMCHS PEPRALLY	80.13
11/16/2022	HUGHES SUPPLY INC	1993510092599065	6319	ELKAY HALSEY TAYLOR	267.11
11/16/2022	KURZ & CO	2403350010299000	6341	BREAD FOR VARIOUS SCHOOLS	475.00
11/16/2022	KURZ & CO	2403350011199000	6341	BREAD FOR VARIOUS SCHOOLS	250.95
11/16/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5396202 HOSE, MOLDED	101.44
11/16/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3785579C1 SUPPORT BELT SE	11.60
11/16/2022	L & W SUPPLY	1993510092599065	6319	BIT TIP #2	12.50
11/16/2022	L & W SUPPLY	1993510092599065	6319	FREIGHT SURCHARGE	0.92
11/16/2022	LEE ENTERPRISES INC	1993410070299081	6491	TRUSTEE ELECTION AD - SPA	793.00

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11/16/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	A 620 997 05 90 CAMP TURB	70.98
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350000199000	6342	SFSPAC@FOOD SAFETY & SANI	268.03
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350010499000	6342	SFSPAC@FOOD SAFETY & SANI	80.12
11/16/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DAMAGE WAIVER	15.00
11/16/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	PLATE COMPACTOR RENTAL	150.00
11/16/2022	SCRIPPS NATIONAL SPELLING BEE INC	1993360004199C41	6499	CHECK HANDLING FEE	7.50
11/16/2022	SPECIALTIES PHOTOGRAPHY INC	199336D100199CFA	6499	CUSTOM PRINT 30X40 FRAMED	550.00
11/16/2022	STATE COMPTROLLER	4613	2112.102	OCT SALES TAX	9.60
11/16/2022	STATE COMPTROLLER	4613000000100000	5749	OCTSALESTAXDISCOUNT	-2.48
11/16/2022	STATE COMPTROLLER	4613000000300000	5749	OCTSALESTAXDISCOUNT	-2.15
11/16/2022	STATE COMPTROLLER	4613000020200000	5749	OCTSALESTAXDISCOUNT	-0.35
11/16/2022	TCEA	1993130099999T21	6411	LAURYN FIECHTNER REGISTRA	349.00
11/16/2022	TEXAS COMMERCIAL WASTE	1993510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
11/16/2022	TMEA REGION 8 ORCHESTRA	199336OR04299CFA	6412	ALL REGION ORCHESTRA NOVE	460.00
11/16/2022	TMEA REGION 8 VOCAL DIVISION	199336CH00199CFA	6498	REGIONCHOIR 21 STUDET	210.00
11/16/2022	UIL MUSIC REGION 8	199336CH00199CFA	6412	BOX LUNCHES FOR REGION CL	233.61
11/16/2022	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336UL00399C03	6399	DIGITAL 0442 HS INVIT MEE	175.00
11/16/2022	TCEA	1993130099999T21	6411	LAURYN FIECHTNER REGISTRA	-349.00
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	KIKI CAN! = KIKI PUEDE!	9.29
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	OLIVERS TREE	7.43
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	THUMPY FEET	7.43
11/16/2022	PENSKE TRUCK LEASING CO LP	199336BD00199CFA	6412	A&M CONSOLIDATED HIGH SCH	380.44
11/16/2022	PEPSI BEVERAGES COMPANY	2403350010999000	6341	GATORADE FOR KIDS KLUB	47.52
11/16/2022	PEPSI BEVERAGES COMPANY	2403350011299000	6341	GATORADE FOR KIDS KLUB	48.38
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350010599000	6342	SFSPAC@FOOD SAFETY & SANI	79.75
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350020199000	6342	SFSPAC@FOOD SAFETY & SANI	92.50
11/16/2022	REGENT COACH LINE LTD	199336CH00199CFA	6412	I CHARTER BUS	3,100.00
11/16/2022	SPARKLETTS/SIERRA SPRINGS	19932300111990SC	6499	RPO COFFEE SERVICE	70.56
11/16/2022	STATE COMPTROLLER	4613	2112.4	OCT SALES TAX	79.06
11/16/2022	STATE COMPTROLLER	4613	2112.41	OCT SALES TAX	84.20
11/16/2022	STATE COMPTROLLER	4613	2112.43	OCT SALES TAX	35.94
11/16/2022	STATE COMPTROLLER	4613000004100000	5749	OCTSALESTAXDISCOUNT	-0.42
11/16/2022	STATE COMPTROLLER	4613000004200000	5749	OCTSALESTAXDISCOUNT	-0.20
11/16/2022	STATE COMPTROLLER	4613000004300000	5749	OCTSALESTAXDISCOUNT	-0.20
11/16/2022	SULLIVAN SCREENS	1993110000122038	6299	65"X224 BLACK BLANK VCP W	88.92
11/16/2022	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1993110081111021	6299	READS & COUNTS TUTORS	44.01
11/16/2022	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	50.00

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11/16/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	MONTHLY BILLING FOR DPS R	3.00
11/16/2022	SARAH TREHAR	199336CH00399CFA	6299	ALL STATE CLINIC 9/10/22	100.00
11/16/2022	WEX BANK/SHELL	199336CC00391APS	6411	1001 STARNES 10/25	63.69
11/16/2022	AT&T MOBILITY II LLC	7133510089799000	6256	SEPT 28TH - OCT 27TH BILL	395.16
11/16/2022	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	OCT. 1 - 28, 1 STUDENT, 7	235.97
11/16/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-20-14420 A/C COMPRESSO	260.52
11/16/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	EEMERGENCY RELEASE TOGGLE	265.50
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-151948-OCT	45.70
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6255	159941-161516-OCT	693.66
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6257	159941-185712-OCT	6,969.25
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185718-OCT	817.65
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185742-OCT	1.88
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6255	159941-185744-OCT	1,461.34
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6257	159941-185744-OCT	403.87
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185768-OCT	23.20
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185774-OCT	469.50
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185776-OCT	9.10
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185788-OCT	282.56
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6255	159941-185792-OCT	52.23
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185814-OCT	238.11
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185824-OCT	427.99
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6257	159941-197640-OCT	451.71
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-200550-OCT	13.17
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6257	159941-209908-OCT	9,101.15
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6257	159941-235050-OCT	2,762.59
11/16/2022	CONCORD THEATRICALS CORP	199336DM00199CFA	6399	THE ELEPHANT MAN (#406) L	161.55
11/16/2022	EXCEL TOWING	1993340092299062	6248	TOW OF 131	306.60
11/16/2022	FUEGO TORTILLA GRILL	4613130010299000	6499	BREAKFAST TACOS - SAUSAGE	45.80
11/16/2022	HOBBY LOBBY STORES INC	2053117810934000	6399	CC10 CV XMAS SUPPLIES	120.12
11/16/2022	IDN-ACME INC	1993510092599065	6319	LSDA PADLOCK SOLID BRASS	167.76
11/16/2022	KAPLAN EARLY LEARNING CO	2053110086234C00	6399	PL199 5X10 VINYL SANDBOX	1,200.00
11/16/2022	KLEEN AIR/ALLISON ENTERPRISES INC	1993510092599065	6319	ASSORTMENT OF MERV FILTER	4,623.68
11/16/2022	KURZ & CO	2403350004299000	6341	BREAD FOR VARIOUS SCHOOLS	153.45
11/16/2022	KURZ & CO	2403350010199000	6341	BREAD FOR VARIOUS SCHOOLS	377.99
11/16/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	PRO00345-1 INSITE PRO LIC	905.88
11/16/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4060248C91 ALTERNATOR FOR	1,823.79
11/16/2022	THE LAB / TOM THOMPSON	1993330000499004	6299	CVHS STUDENT DRUG TESTING	38.00

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11/16/2022	LESSONPIX, INC	19931100104110SV	6399	GROUP USER LICENSE, QUOTE	36.00
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	AND THEN CAME HOPE	7.43
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	GIRAFFE PROBLEMS	8.36
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	PENGUINS DONT WEAR SWEATE	7.43
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	VERY HUNGRY CATERPILLAR'S	8.36
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	WE ARE GREATFUL: OTSALIHE	8.36
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	WHEREVER YOU GO	7.43
11/16/2022	MYERS TIRE SUPPLY DISTRI BUTION INC	1993340092299062	6319	61190 CT 200 OX LEAD WWT	125.88
11/16/2022	OFFICE DEPOT *CREDIT CARD*	1993340092299062	6639	TRANS FURNITURE	1,239.92
11/16/2022	PEPSI BEVERAGES COMPANY	2403350010499000	6341	GATORADE FOR KIDS KLUB	52.71
11/16/2022	PEPSI BEVERAGES COMPANY	2403350011099000	6341	GATORADE FOR KIDS KLUB	59.62
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350000499000	6342	SFSPAC@FOOD SAFETY & SANI	10.56
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350004399000	6342	SFSPAC@FOOD SAFETY & SANI	108.34
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350010299000	6342	SFSPAC@FOOD SAFETY & SANI	73.74
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350011199000	6342	SFSPAC@FOOD SAFETY & SANI	80.30
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350020399000	6342	SFSPAC@FOOD SAFETY & SANI	103.61
11/16/2022	SCRIPPS NATIONAL SPELLING BEE INC	1993360004199C41	6499	SPELLING BEE ENROLLMENT I	175.00
11/16/2022	STATE COMPTROLLER	4613	2112.1	OCT SALES TAX	211.92
11/16/2022	STATE COMPTROLLER	4613	2112.111	OCT SALES TAX	1.14
11/16/2022	STATE COMPTROLLER	4613	2112.203	OCT SALES TAX	15.24
11/16/2022	STATE COMPTROLLER	4613	2112.3	OCT SALES TAX	152.55
11/16/2022	TCEA	1993130099999T21	6411	RACHEL LEWIS REGISTRATION	349.00
11/16/2022	TEXAS FLEET FUEL	1993340092299062	6311	CC FOR FUEL ON FIELD TRIP	195.88
11/16/2022	TMEA REGION 8 ORCHESTRA	199336OR04399CFA	6412	STUDENTS	150.00
11/16/2022	WEX BANK/SHELL	1993360000191AAA	6411	1001 STARNES 10/17	58.82
11/16/2022	WEX BANK/SHELL	199336BG00191AAA	6412	1001 MCKOWN 10/27	57.72
11/16/2022	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 10/6	30.78
11/16/2022	ALPHAGRAPHICS BCS INC	1993310000399003	6399	CSHS COUNSELING OFFICE RE	200.00
11/16/2022	AMAZON COM LLC	1993110000122038	6399	SHARPIE S-GEL PENS MED PT	4.86
11/16/2022	AMAZON COM LLC	1993110000322038	6399	WONDER WAFERS CAR FRESHNE	3.89
11/16/2022	AMAZON COM LLC	1993110004222038	6399	GUBCUB TERMINAL BLOCK SET	20.97
11/16/2022	AMAZON COM LLC	19931100043110WB	6399	EVOLIS R6F003AAA 6 PANEL	0.00
11/16/2022	AMAZON COM LLC	19931100101110SK	6399	BAZIC 465 MULTICOLOR RUBB	10.98
11/16/2022	AIR FORCE ASSOCIATION	1993360000122038	6412	TEAM 15-4702 CYBERPATRIOT	205.00
11/16/2022	CULLIGAN WATER/AMBROSIA WATER LLC	4613230010599000	6499	RPO- 10/1/22-12/31/22	32.20
11/16/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-TA14A1010 14" SKIRT MO	166.24
11/16/2022	BPA-TEXAS ASSN	8653000000100000	6999	INVOICE #13296 - AMCHS DU	44.00

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11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6257	159941-185710-OCT	263.68
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185712-OCT	17.02
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-185724-OCT	2,299.80
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185728-OCT	401.14
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185740-OCT	3,244.91
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6257	159941-185746-OCT	10,548.93
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6255	159941-185746-OCT	33.97
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185750-OCT	542.20
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185758-OCT	582.93
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185774-OCT	13.53
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6257	159941-185806-OCT	308.06
11/16/2022	ALPHAGRAPHICS BCS INC	1993110004211042	6499	10,000 DAILY INFRACTION P	359.00
11/16/2022	AMAZON COM LLC	1993110004222038	6399	EUDAX 18 SET DC MOTORS KI	25.99
11/16/2022	AMAZON COM LLC	19931100043110WB	6399	LIFE STORY 55 QUART PLAST	0.00
11/16/2022	AMAZON COM LLC	19931100104110SV	6399	36 PIECES CHECKING PENCIL	25.98
11/16/2022	AMAZON COM LLC	19931100104110SV	6399	CLASSROOM TIMERS FOR TEAC	6.99
11/16/2022	AMAZON COM LLC	19931100105110RP	6399	BELINLEN 8 PACK 24 OZ PLA	18.99
11/16/2022	AMAZON COM LLC	19931100105110RP	6399	THE LEARNING JOURNEY: MAT	12.99
11/16/2022	AMAZON COM LLC	19931100110110GP	6399	150 PACK COMPOSTABLE 3 CO	28.99
11/16/2022	AMAZON COM LLC	19931100110110GP	6399	AMAZON BASICS PACKAGING T	17.97
11/16/2022	AMAZON COM LLC	19931100110110GP	6399	DREMEL DIGILAB PRINTER FI	98.97
11/16/2022	AMAZON COM LLC	1993110020331033	6399	JUMBO CRAFT STICKS PAC K	10.53
11/16/2022	AMAZON COM LLC	19931151102110CH	6399	WIRE ORGANIZERS (6 PCS)	9.99
11/16/2022	AMAZON COM LLC	199311SC00311003	6399	PERFECT STIX PAPER PLATE,	15.50
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	SELF-INKING CHRISTMAS RUB	9.99
11/16/2022	AMAZON COM LLC	19931200105990RP	6329	JOSHUA DREAD THE NAMALESS	4.95
11/16/2022	AMAZON COM LLC	1993210081199021	6399	LABEL KINGDOM LABEL TAPE-	13.38
11/16/2022	AMAZON COM LLC	1993210081199021	6499	WATER COOLER JUG RACK	35.95
11/16/2022	AMAZON COM LLC	1993230000199001	6399	48 INCH LARGE PICTURE LED	59.99
11/16/2022	AMAZON COM LLC	19932300108990FR	6399	THE PD BOOK	39.14
11/16/2022	4IMPRINT INC.	2113110020124000	6399	SET-UP CHARGE	55.00
11/16/2022	4IMPRINT INC.	4613110010911000	6399	ESTIMATED SHIPPING/HANDLI	148.72
11/16/2022	4IMPRINT INC.	4613110010911000	6399	GRAPHITE SLIM 15" LAPTOP	2,857.50
11/16/2022	AIR FORCE ASSOCIATION	1993360000122038	6412	TEAM 15-4701 CYBERPATRIOT	205.00
11/16/2022	AT&T MOBILITY II LLC	1993110088123031	6256	WIRELESS# 979-255-5740,SK	77.00
11/16/2022	ATMOS ENERGY CORP	2403510004299000	6258	NOV-3044087039	7.99
11/16/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	AC REFRIGERANT	532.56

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11/16/2022	BEST OF TEXAS CONTEST & APPS	199311002011100W	6399	SOCIAL STUDIES 5TH-6TH GR	79.99
11/16/2022	BREAKOUT INC	2113110010924000	6398	BREAKOUT EDU 12-MONTH SUB	199.00
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185730-OCT	1,029.11
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185732-OCT	22.56
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185738-OCT	644.40
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6257	159941-185756-OCT	565.85
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185758-OCT	447.32
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185784-OCT	381.15
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6257	159941-185806-OCT	9,318.82
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185812-OCT	7.76
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6255	159941-199618-OCT	1,132.96
11/16/2022	AMAZON COM LLC	19931100102110CH	6399	PAPER AIRPLANES - CRAFT K	13.99
11/16/2022	AMAZON COM LLC	19931100104110SV	6399	DSMILE 1 MINUTE SAND TIME	25.98
11/16/2022	AMAZON COM LLC	19931100104110SV	6399	JBL GO2 - WATERPROOF ULTR	39.99
11/16/2022	AMAZON COM LLC	19931100108110FR	6399	AVERY LABELS 5160	94.89
11/16/2022	AMAZON COM LLC	19931100110110GP	6399	DART 10OZ INSULATED HOT/C	57.41
11/16/2022	AMAZON COM LLC	19931100110110GP	6399	HOT WHEELS CAR & MEGA TRA	23.75
11/16/2022	AMAZON COM LLC	19931151102110CH	6399	BIC INTENSITY ADVANCED CO	11.18
11/16/2022	AMAZON COM LLC	19931151102110CH	6399	BIC INTENSITY ADVANCED DR	20.62
11/16/2022	AMAZON COM LLC	1993116S203110PT	6399	10% POVIDONE IODINE SOLUT	19.80
11/16/2022	AMAZON COM LLC	199311EH00111001	6399	45 PIECES ROUND WHITEBOAR	13.59
11/16/2022	AMAZON COM LLC	199311EH04111041	6399	DINOSTRIKE WIRELESS PRESE	22.99
11/16/2022	AMAZON COM LLC	199311SC00111001	6399	PLAY-DOH MODELING COMPOUN	22.15
11/16/2022	AMAZON COM LLC	199311SC00311003	6399	[200 PACK] JUMBO SMOOTHIE	21.98
11/16/2022	AMAZON COM LLC	199311SC00311003	6399	COFFEE STIRRERS STICKS, D	7.49
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	CRAYOLA FINE LINE MARKERS	56.44
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	ESTIMATED SHIPPING/HANDLI	3.99
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	ROUND TEACHER STAMP, HOLI	16.25
11/16/2022	AMAZON COM LLC	1993210081499025	6399	SWISS MISS MARCHMALLOW HO	15.48
11/16/2022	AMAZON COM LLC	1993230000199001	6399	EMFOGO FLOATING LEDGE SHE	20.39
11/16/2022	AMAZON COM LLC	1993230000199001	6399	LIFE SAVERS WINT-O-GREEN	21.97
11/16/2022	AMAZON COM LLC	1993230000199001	6399	MOPHORN 30X36X34 INCH STA	182.21
11/16/2022	AMAZON COM LLC	19932300043990WB	6399	AIR WICK PLUG IN SCENTED	13.97
11/16/2022	AMAZON COM LLC	19932300201990OW	6399	YUBIKEY PROTECTOR FLIP CA	10.99
11/16/2022	AMAZON COM LLC	1993310081399035	6399	SMEAD SLASH JACKET, LETTE	18.41
11/16/2022	AMAZON COM LLC	19933300104990SV	6399	ARM & HAMMER CLEAN & SIMP	8.98
11/16/2022	AMAZON COM LLC	1993330088123031	6399	LITE BRITE TOY	12.99

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11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	3CLEAR EGG ORNAMENTS	5.63
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	HEAVY DUTY GARAGE STORAGE	214.97
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	HEAVY-DUTY MOVING BAGS	98.94
11/16/2022	AMAZON COM LLC	1993410074499044	6399	DECORATIVE FILE FOLDERS,	12.86
11/16/2022	AMAZON COM LLC	1993410074499044	6399	LEVITON 84005-40 2-GANG 1	5.00
11/16/2022	AMAZON COM LLC	461311S110911000	6399	MR. SKETCH CHISELED TIP M	14.19
11/16/2022	AMAZON COM LLC	4613230000399000	6399	BATH & BODY WORKS EUCALYP	24.99
11/16/2022	AMAZON COM LLC	461336BV20299000	6499	MAC & CHEESE CUPS	74.52
11/16/2022	AMAZON COM LLC	461336BV20299000	6499	TUNA	58.00
11/16/2022	AMAZON COM LLC	4813111820111000	6343	480 PCS FRUIT FLOWER POLY	13.99
11/16/2022	AMAZON COM LLC	4813111820111000	6343	DECORA 500 PIECES 6MM -12	4.89
11/16/2022	AMAZON COM LLC	4813111820111000	6343	QUEFE 12600PCS, 105 COLOR	23.99
11/16/2022	AMAZON COM LLC	4813111820111000	6343	WEREWOLVES 16 COLORS PARA	39.96
11/16/2022	AMAZON COM LLC	7143610089599000	6399	PEDLARSHOP BINDER RINGS 1	10.99
11/16/2022	AMAZON COM LLC	8653000000300000	6999	VENTED PAPER PULP EGG CAR	19.99
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350010199000	6319	CLE *W/CLEAN2 CONVO-CLEAN	52.88
11/16/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	1,160.25
11/16/2022	AVINEXT	1993530072699TTK	6399	SUPPLIES FOR TECHNOLOGY D	200.16
11/16/2022	C C CREATIONS LTD	199311BD201110FA	6399	8000 GILDAN 50/50 ADULT T	926.50
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185808-OCT	916.00
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185812-OCT	290.76
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185814-OCT	6.36
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6257	159941-185818-OCT	262.34
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6257	159941-216160-OCT	3,319.89
11/16/2022	EXCEL TOWING	1993340092299062	6248	TOW OF BUS 185	326.00
11/16/2022	EXCEL TOWING	1993340092299062	6248	TOW OF BUS 204	306.60
11/16/2022	FUEGO TORTILLA GRILL	4613130010299000	6499	BREAKFAST TACOS - POTATO	80.15
11/16/2022	GAMETIME	4613110011011000	6397	ESTIMATED SHIPPING/HANDLI	423.49
11/16/2022	GAMETIME	4613110011011000	6397	MATERIAL SUBCHARGE	336.04
11/16/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	CASTER WHEELS	28.32
11/16/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	DRAIN HOSE ASSY	53.06
11/16/2022	HOBBY LOBBY STORES INC	1993210081199021	6399	CC31 C&I SUPPLIES	48.97
11/16/2022	HOBBY LOBBY STORES INC	2053117810435000	6399	CC27 SWV ART SUPPLY	110.93
11/16/2022	HOBBY LOBBY STORES INC	205361PI86234000	6399	CC34 CO SUPPLIES	82.22
11/16/2022	HOBBY LOBBY STORES INC	205361PI86234000	6399	CC36 CO BACK DROP	30.85
11/16/2022	IDN-ACME INC	1993510092599065	6319	LUCK BOLT SNAP HEAVY	52.17
11/16/2022	KAPLAN EARLY LEARNING CO	2053110086234C00	6399	12362 5' X 10' SANDBOX WI	589.00

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11/16/2022	KURZ & CO	2403350020199000	6341	BREAD FOR VARIOUS SCHOOLS	293.91
11/16/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4326874RX NOX SENSOR	504.96
11/16/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	67.50
11/16/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2507408C1 SPRING AIR CAB	186.16
11/16/2022	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	SEPT 20 TO OCT 20, 2022 C	65.24
11/16/2022	LINDENMEYR MUNROE	1993	1311	ITEM# 3490.132230 SPRINGH	592.31
11/16/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	N913023 008003 NUT	0.51
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	GRANDMA AND ME	7.43
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	HOW DO YOU DANCE?	7.94
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	VERY HUNGRY CATERPILLAR E	8.36
11/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311SS00111001	6399	LOGITECH® K360 WIRELESS C	24.99
11/16/2022	OPTIMUM BUSINESS	1993530072699TTK	6299	BUSINESS INTERNET	145.96
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350010799000	6342	SFSPAC@FOOD SAFETY & SANI	67.55
11/16/2022	PYRAMID SCHOOL PRODUCTS	1993	1311	CP ITEM# 16812 TAPE, GENE	196.20
11/16/2022	RON CLARK ACADEMY INC	19931100043110WB	6397	RCA HOUSE POINTS APP MEDI	2,400.00
11/16/2022	SKYLINE EQUIPMENT LLC	1993510092599065	6319	AC PARTS FOR CSHS FIELD H	220.58
11/16/2022	STATE COMPTROLLER	4613000000400000	5749	OCTSALESTAXDISCOUNT	-0.40
11/16/2022	STATE COMPTROLLER	8653	2112.1	OCT SALES TAX	269.07
11/16/2022	STATE COMPTROLLER	8653	2112.3	OCT SALES TAX	45.18
11/16/2022	SULLIVAN SCREENS	1993110000122038	6299	GATES (QTY 7) BLACK BLANK	229.95
11/16/2022	SULLIVAN SCREENS	1993110000122038	6299	RUSH AND DELIVERY	250.00
11/16/2022	TEXAS COMMERCIAL WASTE	1993510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
11/16/2022	TMEA REGION 8 ORCHESTRA	199336OR04199CFA	6412	STUDENT	240.00
11/16/2022	VIDE CONSULTING INC	199313EH00399003	6411	TWO 45 MINUTE STRENGTHS B	1,000.00
11/16/2022	VLK ARCHITECTS INC	1993410074899048	6219	EXISTING FACILITY CONDITI	15,000.00
11/16/2022	VLK ARCHITECTS INC	1993410074899048	6219	VISIONING & VLK CURATION	625.00
11/16/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	19932100811990CA	6411	30008 EAKS 10/22	46.11
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6255	159941-199618-OCT	37.41
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6255	159941-209908-OCT	42.86
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6257	159941-215576-OCT	53,020.37
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6255	159941-225742-OCT	41.37
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004399068	6255	159941-237248-OCT	1,167.06
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004399000	6255	159941-237248-OCT	32.38
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510011299000	6255	159941-238264-OCT	17.99
11/16/2022	CORE & MAIN LP	1993510092699066	6319	STEEL COVER ONLY WITH ROU	147.34
11/16/2022	EDU SERVICE CENTER REG 6	1993210081125033	6239	2022-2023 BILING/ESL CONT	6,000.00
11/16/2022	ENTECH SALES & SERVICE INC	1993510092599065	6249	REPLACE MOTOR LABOR	475.00

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11/16/2022	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-14934 - JUDG	200.00
11/16/2022	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-15003 - JUDG	50.00
11/16/2022	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-15198 - JUDG	200.00
11/16/2022	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-15495 - JUDG	15.00
11/16/2022	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-15672 - JUDG	80.00
11/16/2022	EWELL EDUCATIONAL SERVICES INC	1993110000122038	6398	2022-OCTOBER 15, 2023 JUD	745.00
11/16/2022	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	BULLDOG HOME PLATE	619.55
11/16/2022	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	4,555.64
11/16/2022	HOBBY LOBBY STORES INC	1993110000122038	6399	CC8 CTE/AMCHS PASTRY	99.74
11/16/2022	HOBBY LOBBY STORES INC	199311CH003110FA	6399	CC42 CSHS SUPPLIES	142.04
11/16/2022	HOBBY LOBBY STORES INC	1993410074499044	6399	CC4 BO SUPPLIES	13.00
11/16/2022	HOBBY LOBBY STORES INC	2053117810234000	6399	CC3 CH STICKERS	50.32
11/16/2022	HOBBY LOBBY STORES INC	7143610089599000	6399	CC134 KK SUPPLIES	106.24
11/16/2022	KAPLAN EARLY LEARNING CO	2053110086234C00	6399	FREIGHT	403.20
11/16/2022	KURZ & CO	2403350010599000	6341	BREAD FOR VARIOUS SCHOOLS	336.97
11/16/2022	KURZ & CO	2403350010799000	6341	BREAD FOR VARIOUS SCHOOLS	276.87
11/16/2022	KURZ & CO	2403350010899000	6341	BREAD FOR VARIOUS SCHOOLS	267.64
11/16/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1876533C93 FUEL FILTER KI	406.95
11/16/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1846481C92 SENSOR PRESSUR	87.06
11/16/2022	L & W SUPPLY	1993510092599065	6319	TOOL PRO BLUE CHALK REFIL	1.25
11/16/2022	LEARNING WITHOUT TEARS	1993330088123031	6399	ITEM# LN-22, LETTERS AND	93.50
11/16/2022	LEE ENTERPRISES INC	1993410070299081	6491	TRUSTEE ELECTION AD - ENG	729.00
11/16/2022	LEE ENTERPRISES INC	199336NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	693.07
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	BORN IN THE WILD	7.43
11/16/2022	MYERS TIRE SUPPLY DISTRI BUTION INC	1993340092299062	6319	61193 CT 4.00 OZ LEAD WWT	197.72
11/16/2022	OPTIMUM BUSINESS	1993530072699TTK	6299	MONTHLY RRP FOR ACCT 0770	4.00
11/16/2022	PEPSI BEVERAGES COMPANY	2403350010199000	6341	GATORADE FOR KIDS KLUB	50.11
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350011299000	6342	SFSPAC@FOOD SAFETY & SANI	67.36
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350020299000	6342	SFSPAC@FOOD SAFETY & SANI	69.74
11/16/2022	STATE COMPTROLLER	4613	2112.42	OCT SALES TAX	36.20
11/16/2022	TASB INC	1993410070299081	6495	INV#635456 MBRSHIP 2023	11,000.00
11/16/2022	TCASE INC	1993210088123031	6411	JACKIE HAHN, GREAT IDEA 2	465.00
11/16/2022	TEXAS COMMERCIAL WASTE	1993510004399068	6255	RECYCLING STATEMENT ENDIN	50.00
11/16/2022	TMEA REGION 8 ORCHESTRA	199336OR04199CFA	6412	CAMPUS FEE	30.00
11/16/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	199336CH00199CFA	6412	70006 RAMOS 10-8	37.50
11/16/2022	AMAZON COM LLC	1993330088123031	6399	COUNTING DINOSAUR TOYS	9.99
11/16/2022	AMAZON COM LLC	1993330088123031	6399	WODDEN PEG BOARD GAME	20.95

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11/16/2022	AMAZON COM LLC	1993340092299062	6319	DAWN DISH SOAP 56 FL OZ	16.86
11/16/2022	AMAZON COM LLC	1993340092299062	6319	DORMAN 611-0030. 10 WHEEL	16.01
11/16/2022	AMAZON COM LLC	1993340092299062	6399	GAUZE PADS 100PC	31.83
11/16/2022	AMAZON COM LLC	1993340092299062	6399	GAUZE ROLLS PACK OF 24	74.95
11/16/2022	AMAZON COM LLC	1993410074499044	6399	MAX NO70FE STAPLE CARTRID	21.79
11/16/2022	AMAZON COM LLC	1993410074499044	6399	POST-IT MEMO FLAGS, 60 CO	5.63
11/16/2022	AMAZON COM LLC	1993410074499044	6399	SINK CADDY, CONSUMEST KIT	15.99
11/16/2022	AMAZON COM LLC	4613360500399000	6399	XCINKJET NEW SUBLIMATION	72.88
11/16/2022	AMAZON COM LLC	4813111820111000	6343	ADTECH W220-34ZIP30 HOT G	2.92
11/16/2022	AMAZON COM LLC	4813111820111000	6343	MR. PEN- BALLOONS, 12 INC	6.98
11/16/2022	AMAZON COM LLC	4813111820111000	6343	SZSRCYWD AIR DRY CLAY,24	9.99
11/16/2022	AMAZON COM LLC	7143610089599000	6399	CRAYOLA BROAD LINE MARKER	6.49
11/16/2022	AMAZON COM LLC	8653000000300000	6999	20 PACK EMPTY 6 COUNT EGG	15.99
11/16/2022	AMAZON COM LLC	8653000000300000	6999	63" EASEL STAND FOR WEDDI	27.99
11/16/2022	APPLE INC	1993110010121033	6399	DO INK APP FOR 6 IPADS	29.94
11/16/2022	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-24	72.00
11/16/2022	ARBITERSPORTS LLC	199336BF00391AAA	6216	REFS-13	1,825.00
11/16/2022	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-10	1,775.00
11/16/2022	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-16	3,425.00
11/16/2022	ARMKO INDUSTRIES INC	199300S200000000	8913	2021 ROOF HAIL DAMAGE CON	7,965.13
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350004399000	6319	CLE *W/CLEAN2 CONVO-CLEAN	71.75
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350010299000	6319	CLE *W/CLEAN2 CONVO-CLEAN	51.33
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350020399000	6319	CLE *W/CLEAN2 CONVO-CLEAN	71.06
11/16/2022	BORDEN DAIRY CO	240335S110999000	6341	CUSTOMER#583111-MILK	396.92
11/16/2022	CHRISTOPHER P BRALY	1993520000399003	6299	SECURITY FOR CSHS HOCO DA	200.00
11/16/2022	C C CREATIONS LTD	199313SI81131033	6399	ASI EVANS 1441 FROSTED PE	550.00
11/16/2022	C C CREATIONS LTD	2053130086234000	6395	Q#75978 STAFF WINDBREAKER	945.15
11/16/2022	C C CREATIONS LTD	211311PI10224000	6399	PDU VM - 266G PAW PRINT W	144.00
11/16/2022	C C CREATIONS LTD	4613110000111000	6399	AMCHS STUDENT SHIRTS FOR	1,885.25
11/16/2022	CHEF WORKS INC	4613110300311000	6399	ESTIMATED SHIPPING/HANDLI	29.95
11/16/2022	CITIBANK CORPORATE CARD	1993110000131033	6339	10/5 BECERRA ACT FEE	63.00
11/16/2022	CITIBANK CORPORATE CARD	1993110000131033	6339	10/6 MASON ACT FEE	63.00
11/16/2022	CITIBANK CORPORATE CARD	1993110000331033	6339	10/27 SYMM SATFEE	60.00
11/16/2022	CITIBANK CORPORATE CARD	19931111201110ET	6396	CR10/4CARTERBOOMCARDS	-2.56
11/16/2022	CITIBANK CORPORATE CARD	1993130000499004	6499	10/7 HEATH COCOLOCOS	173.00
11/16/2022	CITIBANK CORPORATE CARD	199313S881199021	6411	10/6HESTERTXCSSREG	250.00
11/16/2022	CITIBANK CORPORATE CARD	199313S881199021	6411	10/7SONNENBURGTXCSS	250.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/16/2022	CITIBANK CORPORATE CARD	1993210081125033	6399	11/2 BEARD CANVA	260.00
11/16/2022	CITIBANK CORPORATE CARD	199321S481199021	6411	10/27MANNTASAREG	445.00
11/16/2022	CITIBANK CORPORATE CARD	19932300109990CV	6411	10/27MCEVERHILTONDAL	479.64
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/24KOMINCZAKAMERICA	30.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/26LEWANDOWKHILTON	439.92
11/16/2022	CITIBANK CORPORATE CARD	1993360000191AAA	6411	10/17STARNESSHERATON	625.02
11/16/2022	WEX BANK/SHELL	199336BF00191AAA	6412	1003 DINKMEYER 10/14	60.66
11/16/2022	WEX BANK/SHELL	199336BF00391AAA	6411	1004 WESTBROOK 10/14	45.76
11/16/2022	WEX BANK/SHELL	199336BF00391AAA	6411	1004 WESTBROOK 10/28	41.64
11/16/2022	C C CREATIONS LTD	199313SI81131033	6399	ART CHARGES	30.00
11/16/2022	C C CREATIONS LTD	4613110010811000	6399	HUB-PENS-321 JAVALINE EX.	540.00
11/16/2022	C C CREATIONS LTD	4613110010811000	6399	SHIPPING	100.00
11/16/2022	CAVENDERS BOOT CITY	1993510092599065	6395	JEANS NOT TO EXCEED \$150	106.20
11/16/2022	CENGAGE LEARNING/GALE	1993110000122038	6321	RED CARPET EVENTS MANUAL	685.00
11/16/2022	CHEF WORKS INC	4613110300311000	6399	COAT-ESS-BORDEAUX-L/S/WHI	29.78
11/16/2022	CITIBANK CORPORATE CARD	1993110000131033	6339	11/6MONTGOMERYACT FEE	126.00
11/16/2022	CITIBANK CORPORATE CARD	1993110000331033	6339	10/27 BENN SAT FEE	60.00
11/16/2022	CITIBANK CORPORATE CARD	1993110010121033	6412	10/18TOLANDTRUMANCHOC	50.00
11/16/2022	CITIBANK CORPORATE CARD	19931111201110ET	6396	10/5VELEZBOOMCARDS	13.73
11/16/2022	CITIBANK CORPORATE CARD	199311SC00111001	6399	10/10COTEPHYSICCLASSR	320.00
11/16/2022	CITIBANK CORPORATE CARD	199313S881199021	6411	10/6HINOJOSATXCSSREG	250.00
11/16/2022	CITIBANK CORPORATE CARD	199313S881199021	6411	10/6KRINHOPTXCSSREG	250.00
11/16/2022	CITIBANK CORPORATE CARD	1993230004299042	6499	10/7 HUNTER TORCHYS	564.95
11/16/2022	CITIBANK CORPORATE CARD	19932300102990CH	6495	10/7HATFIELDSMORE.COM	79.00
11/16/2022	CITIBANK CORPORATE CARD	1993330000399003	6399	10/26DUGANLANGUAGELIN	35.55
11/16/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	0/27DENAEBRAZOSVEHREG	7.50
11/16/2022	CITIBANK CORPORATE CARD	1993340092299062	6495	10/14WILLIAMSGCAPTMEM	31.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/25LEWANDIDOAPARKIN	15.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/27LEWANDIDOAPARK	30.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/28LEWANDAMERICAN	30.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/4MUNOZAMERICAN	30.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000391AAA	6299	10/7 HITTING VAULT	299.00
11/16/2022	CITIBANK CORPORATE CARD	199336BD00199CFA	6499	10/29FRY AFTONTICKETS	34.00
11/16/2022	CITIBANK CORPORATE CARD	199336BD00399CFA	6412	10/21SEALEWALMARTFUEL	19.31
11/16/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF V HENDRICKSO	643.10
11/16/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6499	RPO CSHS FOOTBALL HOSPITA	353.94
11/16/2022	CITIBANK CORPORATE CARD	199336BG00391AAA	6412	MEALS CSHS BG BARBERS HIL	127.01

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11/16/2022	CITIBANK CORPORATE CARD	199336CC00191APS	6412	MEALS AMC XC REG.HUNTSVIL	165.24
11/16/2022	CITIBANK CORPORATE CARD	199336CC00391APS	6412	10/26MUNSONFAIRFIELD	1,455.03
11/16/2022	CITIBANK CORPORATE CARD	199336CH00399CFA	6499	10/20ZORNDROUBLEDIVES	199.50
11/16/2022	CITIBANK CORPORATE CARD	199336CS00191AAA	6412	MEALS AMC SWIM KATY 10/27	310.79
11/16/2022	CITIBANK CORPORATE CARD	199336CT00191APS	6411	MEALS AMC CT AREA 10/13/2	226.78
11/16/2022	CITIBANK CORPORATE CARD	199336CT00391APS	6412	MEALS CS CT BI-DIST PLAYO	129.25
11/16/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	10/16ALFORDFAIRFIELD	532.80
11/16/2022	CITIBANK CORPORATE CARD	1993410070199080	6411	10/27MARTINDALTASAREG	445.00
11/16/2022	CITIBANK CORPORATE CARD	1993410070199080	6499	10/28 HORN HEB	276.28
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/12CHRISTINEFINGERP	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/12WOOLSLAYERFINGER	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/13CARRANZAFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/20TERRELLFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/3 THOMAS FINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/6 VASQUEZ FINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6411	10/10SYMANKTHOMPSON	300.00
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6411	10/12MCCLENDONREG6	75.00
11/16/2022	A-1 PUMP INC	1993510092599065	6249	PUMP REPAIR TECHNICHIAN T	95.00
11/16/2022	ALPHAGRAPHICS BCS INC	1993310088123031	6399	BLOOMER BUSINESS CARDS	57.00
11/16/2022	ALPHAGRAPHICS BCS INC	2553110081124C00	6399	BEETLE CARD SETS 3 CARDS	208.18
11/16/2022	AMAZON COM LLC	1993110000111001	6399	6000LBS CAPACITY WIRE SHE	1,439.28
11/16/2022	AMAZON COM LLC	1993110004111041	6399	150 PACK - SIMPLEHOUSEWAR	56.87
11/16/2022	AMAZON COM LLC	19931100042110CA	6399		-473.30
11/16/2022	AMAZON COM LLC	1993110004222038	6399	1/4" 2 ROLLS DOUBLE SIDED	7.78
11/16/2022	AMAZON COM LLC	1993110004222038	6399	EUDAX MICRO DC MOTOR 2MM	9.89
11/16/2022	AMAZON COM LLC	1993110004222038	6399	NICPRO 1PK UTILITY KNIVES	13.99
11/16/2022	AMAZON COM LLC	19931100101110SK	6399	MARBRASSE DESK ORGANIZER	83.98
11/16/2022	AMAZON COM LLC	19931100102110CH	6399	GAMENOTE COLORFUL KIDS OR	13.99
11/16/2022	AMAZON COM LLC	19931100104110SV	6399	STOREX LARGE BOOK BIN, IN	51.12
11/16/2022	AMAZON COM LLC	19931100105110RP	6399	4 PACK CLEAR STACKABLE BI	177.66
11/16/2022	AMAZON COM LLC	19931100112110RB	6499	JOFAN 30 PCS 4TH OF JULY	15.99
11/16/2022	AMAZON COM LLC	1993110020331033	6399	PERFECT STIX PS-114ST-100	9.64
11/16/2022	AMAZON COM LLC	199311MT00311003	6399	X-ACTO PENCIL SHARPENER,	53.54
11/16/2022	AMAZON COM LLC	199311SC00311003	6399	HEFTY EVERYDAY SOAK-PROOF	6.84
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	BKS MICKEY DECAL AND MINN	5.30
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	CEIHOIT DVD PLAYER HDMI F	69.98
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	FLYBOYS (WIDESCREEN EDITI	36.08

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11/16/2022	AMAZON COM LLC	199311SS00311003	6399	MOOSE CELESTIAL NORTHERN	5.99
11/16/2022	AMAZON COM LLC	19931200105990RP	6329	JOSHUA DREAD BY LEE BACON	17.98
11/16/2022	AMAZON COM LLC	1993130000199001	6499	NATURE VALLEY NATURE VALL	76.65
11/16/2022	AMAZON COM LLC	1993230000199001	6399	SUN ZERO SOHO 2-PACK BLAC	28.35
11/16/2022	AMAZON COM LLC	1993230000399003	6397	HP NQ576AA LCD SPEAKER BA	106.65
11/16/2022	AMAZON COM LLC	19932300201990OW	6399	IC-F4011 EARPIECE FOR ICO	33.96
11/16/2022	AMAZON COM LLC	19933100108990FR	6399	EROGONOMIC DESK CHAIR	159.99
11/16/2022	AMAZON COM LLC	1993330088123031	6399	SENSORY CHEW	35.90
11/16/2022	AMAZON COM LLC	1993340092299062	6319	DAWN ULTRA DISHWASHING LI	139.52
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	DJ BATTERY POWERED LED P	935.96
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	HOT GLUE, 4 INCH MINI SIZ	21.97
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	UTILITY KNIFE SPRING GREE	13.99
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	UTILITY KNIFE SUMMER GREE	13.99
11/16/2022	AMAZON COM LLC	1993410074499044	6399	4PCS MULTIPURPOSE CLEANIN	9.99
11/16/2022	AMAZON COM LLC	1993410074499044	6399	RUBBERMAID UNBREAKABLE EX	30.38
11/16/2022	AMAZON COM LLC	4613110010711000	6399	ARVOK 15-16 INCH LAPTOP S	539.55
11/16/2022	AMAZON COM LLC	461311S110911000	6399	SPORTS STICKERS 150PCS SP	7.19
11/16/2022	AMAZON COM LLC	461336BV20299000	6499	FRUIT SNACKS	59.85
11/16/2022	AMAZON COM LLC	8653000000300000	6999	EATON PET AND PASTURE, PR	29.99
11/16/2022	WEX BANK/SHELL	1993360000322038	6412	1011 BOYCE 11/3	40.17
11/16/2022	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 10/23	25.17
11/16/2022	CITIBANK CORPORATE CARD	199336BB00191AAA	6411	10/6LENNERTONKALAHARI	318.00
11/16/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF JVB GTOWN 10	345.44
11/16/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CS BF AMCHS 10/29	2,022.00
11/16/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CS BF GTOWN 10/21	1,055.91
11/16/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6499	MEALS CS BF 10/5/22 SAM'S	425.66
11/16/2022	CITIBANK CORPORATE CARD	199336CT00191APS	6411	MEALS AMC CT BI DIST 10/1	179.99
11/16/2022	CITIBANK CORPORATE CARD	199336OR04299CFA	6499	11/11MCNEEL PIZZAHUT	186.66
11/16/2022	CITIBANK CORPORATE CARD	1993410070199080	6399	10/25DIXONSTEVENSFLOR	106.00
11/16/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	CR10/13PAINEMARRIOTT	-39.65
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/20GONZALEZFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/6 TAYLOR FINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074899048	6499	10/12HORN JASONSDELI	319.38
11/16/2022	CITIBANK CORPORATE CARD	199341RC74399043	6411	10/26SYMANKTAMUCAREER	250.00
11/16/2022	CITIBANK CORPORATE CARD	1993510092599065	6411	10/27ELREDIPMASSOCREG	125.00
11/16/2022	CITIBANK CORPORATE CARD	205361OF862340EH	6499	10/11MARTINEZHUNGRYHO	62.92
11/16/2022	CITIBANK CORPORATE CARD	2113130010224000	6411	10/12GONZALESZSOUTHWE	371.96

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11/16/2022	CITIBANK CORPORATE CARD	2113130010224000	6411	11/2GONZALEZPARKING	9.00
11/16/2022	CITIBANK CORPORATE CARD	2113130010924000	6411	10/10TOLANDTAGTREG	559.00
11/16/2022	CITIBANK CORPORATE CARD	2403350093299000	6499	10/22GOODLETTWINGSNMO	91.65
11/16/2022	CITIBANK CORPORATE CARD	4613110010711000	6399	10/18 GRANDE TEPSAREG	45.00
11/16/2022	CITIBANK CORPORATE CARD	461336BG93491A01	6412	AMC BG JV TOURNY 10/5/22	50.00
11/16/2022	CITIBANK CORPORATE CARD	461336BH93491A01	6499	CR10/21JERSEYMIKES	-248.77
11/16/2022	CITIBANK CORPORATE CARD	461336GV93491A01	6412	MEALS AMC VB (ALL)MAG WES	426.42
11/16/2022	CITIBANK CORPORATE CARD	461336SP00199000	6499	10/11 ALFORD PIZZAHUT	54.95
11/16/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	10/17 JONES BEEWEAVER	400.30
11/16/2022	DISCOUNT SCHOOL SUPPLY	199311S210532032	6399	AP92301 CLASSROOM LIGHT F	52.36
11/16/2022	DISCOUNT SCHOOL SUPPLY	199311S210532032	6399	SHAPETL6 EXCELLERATIONS®	229.59
11/16/2022	DISCOUNT SCHOOL SUPPLY	199311S781111021	6399	NODUST COLORATIONS DUSTL	5.98
11/16/2022	DISCOUNT SCHOOL SUPPLY	1993310088123031	6399	ITEM# PRIMEDAB, COLORATIO	35.98
11/16/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	CAMERA SEWER LINE AT AMCH	350.00
11/16/2022	JENNIFER A FERGUSON	1993110088123031	6411	M REIM OCT 2022	13.06
11/16/2022	FOLLETT SCHOOL SOLUTIONS LLC	19931200109990CV	6329	LIBRARY BOOKS BOUND 45 TI	654.00
11/16/2022	GLAZIER FOODS CORP	2403350000499000	6341	DISPOSABLES FOR CVHS	168.82
11/16/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR ALL SCHOOLS	74.42
11/16/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR ALL SCHOOLS	80.98
11/16/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	7,144.24
11/16/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	9.80
11/16/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	9,738.39
11/16/2022	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSALBLES FOR VARIOUS	53.43
11/16/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	8.54
11/16/2022	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	723.12
11/16/2022	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	209.45
11/16/2022	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSALBLES FOR VARIOUS	38.23
11/16/2022	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSALBLES FOR VARIOUS	41.88
11/16/2022	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSALBLES FOR VARIOUS	46.82
11/16/2022	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSALBLES FOR VARIOUS	52.91
11/16/2022	HANOVER UNIFORM COMPANY	1993510092499064	6395	MEDIUM	308.00
11/16/2022	JASON'S DELI	1993130081131033	6499	MONTHLY MTGS FOR AVID PD	111.39
11/16/2022	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC SUPPLIES	2,336.19
11/16/2022	JW PEPPER AND SON INC	199311BD041110FA	6399	SUPPLIES FOR CSMS BAND	35.00
11/16/2022	JW PEPPER AND SON INC	199311BD043110FA	6399	SUPPLIES FOR WMS BAND	50.00
11/16/2022	JW PEPPER AND SON INC	199311CH003110FA	6399	SUPPLIES FOR CSHS CHOIR	24.99
11/16/2022	JW PEPPER AND SON INC	199311OR041110FA	6399	ORCHESTRA SUPPLIES FOR CS	163.99

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11/16/2022	KD TIMMONS INC	1993340092299062	6319	TOO 7936 FILTER REGULATOR	57.95
11/16/2022	MONOGRAMS & MORE	19931100041110CA	6399	GI5000BMTG YOUTH L	62.30
11/16/2022	MONOGRAMS & MORE	19932100811990CA	6399	CHCO200BLK CHAMPION PACKA	36.00
11/16/2022	MONOGRAMS & MORE	4613110300111000	6399	ART CHARGES	20.00
11/16/2022	MONOGRAMS & MORE	4613110300111000	6399	READY SET TEACH T-SHIRTS	225.50
11/16/2022	MONOGRAMS & MORE	4613360000199000	6399	ART CHARGES	20.00
11/16/2022	MONOGRAMS & MORE	461336CH04199CFA	6399	PAST650BLK SPORT SHIRT S-	420.00
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	500804 AIR FILTER	393.80
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	6-024-1 WIPER	26.38
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	AR153 RELAY	28.31
11/16/2022	NAPA AUTO PARTS	1993510092699066	6319	BATTERY FOR JD TRACTOR	216.10
11/16/2022	NASCO/NASCO EDUCATION LLC	19931100110110GP	6399	PRODUCT NUMBER 9728257 -	98.88
11/16/2022	ORIENTAL TRADING COMPANY INC	199311SS00111001	6399	IN-14095249 - EASER LONG	19.99
11/16/2022	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	K1410 GOLDEN COINS CHOCOL	29.98
11/16/2022	DOUGLAS C PRYOR	199336CC00391APS	6411	MREIMDISTRXCMGNOLIA	61.25
11/16/2022	PURVIS INDUSTRIES	1993510092599065	6319	BELTS ON INVOICE 31073362	174.63
11/16/2022	RACHELLE D RICE	2053210086234000	6411	MREIMGRAPEVINESPLASH	253.75
11/16/2022	SAMS LIMOUSINE AND TRANSP INC	199336D100399CFA	6412	CHARTER BUS 11-3-22 CSH	1,375.00
11/16/2022	SCARMARDO/THE FARM PATCH	199311S211232032	6399	RB SALDIVAR PK OCT CLASS	75.78
11/16/2022	SCARMARDO/THE FARM PATCH	2053117911234000	6399	RB MCKENNA M. 10-24-22 CL	57.84
11/16/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	NON STERILE COTTON TIPPED	12.32
11/16/2022	SCHOOL SPECIALTY LLC	19931100107110PC	6399	ITEM# 1485728 BLACK BOARD	41.70
11/16/2022	SCHOOL SPECIALTY LLC	19931100107110PC	6399	ITEM# 1485734 DK BLUE BOA	13.90
11/16/2022	SCHOOL SPECIALTY LLC	19931100107110PC	6399	ITEM# 1485738 YELLOW BOAR	27.80
11/16/2022	SCHOOL SPECIALTY LLC	19931100107110PC	6399	ITEM# 2048154 MAGENTA/PLU	23.82
11/16/2022	SCHOOL SPECIALTY LLC	1993330088123031	6399	ITEM# 1304916 WRITING SLA	85.26
11/16/2022	SCHOOL SPECIALTY LLC	1993330088123031	6399	ITEM# 1577676 CREATIBITY	5.39
11/16/2022	SCHOOL SPECIALTY LLC	1993330088123031	6399	ITEM# 2023331, ABILITATIO	57.12
11/16/2022	SCHOOL SPECIALTY LLC	2113110011224000	6399	1282713 PRESSMAN WOOD MAN	45.03
11/16/2022	SCHOOL SPECIALTY LLC	2893110081124000	6399	ITEM #1388701 EDUSHAPE T	258.12
11/16/2022	SCHOOL SPECIALTY LLC	2893110081124000	6399	ITEM #2020112 CARSON DELL	50.10
11/16/2022	SCHOOL SPECIALTY LLC	2893110081124000	6399	ITEM #502686 MARVEL MANI	278.88
11/16/2022	SCHOOL SPECIALTY LLC	2893110081124000	6399	SPEED STACK CUPS NEON GR	23.46
11/16/2022	SCHOOL SPECIALTY LLC	461311AR11111000	6399	CRAYOLA MODEL MAGIC MODEL	51.93
11/16/2022	SCHOOL SPECIALTY LLC	461311AR11111000	6399	CRAYOLA REPLACEMENT PACK-	15.96
11/16/2022	SOFTWARE ONE INC	1993530072699TTK	6398	VEEAM ANNUAL RENEWAL	26,359.83
11/16/2022	SOUTHERN ICE CREAM CORP	2403350010799000	6341	ICE CREAM FOR VARIOUS SCH	303.80

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11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6411	10/18HARRISTASBOREG	195.00
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6495	10/5VALADEZTASBOMEMBR	145.00
11/16/2022	CITIBANK CORPORATE CARD	1993410081499025	6411	10/3 PERRY HILTON SAT	146.64
11/16/2022	CITIBANK CORPORATE CARD	1993530072699TTK	6398	10/5WILLIAMSAPPLEFEE	8.17
11/16/2022	CITIBANK CORPORATE CARD	2053117810435000	6499	10/25 MENDOZAPIZZAHUT	106.83
11/16/2022	CITIBANK CORPORATE CARD	205361PI86234000	6499	10/11MARTINEZHUNGRYHO	189.00
11/16/2022	CITIBANK CORPORATE CARD	2403350093299000	6411	10/24 MATA MARRIOTT	580.57
11/16/2022	CITIBANK CORPORATE CARD	461311FD00311000	6399	10/19STUTTS WIX.COM	350.73
11/16/2022	CITIBANK CORPORATE CARD	461336BH93491A01	6412	MEALS AMC BH PKG WORKR ME	342.11
11/16/2022	CITIBANK CORPORATE CARD	461336GV93491A01	6412	MEALS AMC VB (ALL)LK CREE	455.45
11/16/2022	CITIBANK CORPORATE CARD	461336SP00199000	6499	10/12 ALFORD PIZZAHUT	67.64
11/16/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	10/20JONES COWTALK	550.00
11/16/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	10/7 BRADY SONIC	41.41
11/16/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	10/8COSTENPIASANOS	160.00
11/16/2022	DEMCO INC	19931200201990OW	6399	#W13748240 LABLES MILITAR	9.13
11/16/2022	DEMCO INC	19931200201990OW	6399	#W14800880 ACRYLIC CAROUS	20.97
11/16/2022	DEMCO INC	19931200201990OW	6399	#W14806100 ACRYLIC PAPERB	185.83
11/16/2022	DISCOUNT SCHOOL SUPPLY	199311S210532032	6399	CARC2 EXC. CAREER COSTUME	122.99
11/16/2022	ALEJANDRA S DORBECKER	1993110088123031	6411	M REIM OCT 2022	45.19
11/16/2022	GLAZIER FOODS CORP	2403350000399000	6341	TABLETOP & DISPOSABLES	678.18
11/16/2022	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	1,165.37
11/16/2022	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSALBLES FOR VARIOUS	45.22
11/16/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR ALL SCHOOLS	68.44
11/16/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	8.29
11/16/2022	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	683.55
11/16/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR ALL SCHOOLS	74.99
11/16/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	9.08
11/16/2022	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	243.32
11/16/2022	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVERBEND	265.97
11/16/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR ALL SCHOOLS	83.83
11/16/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	10.15
11/16/2022	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSALBES FOR PECAN TRA	320.32
11/16/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	WIRE HARNESS FOR MOWER	6.75
11/16/2022	JD PALATINE LLC	1993410074399043	6299	BACKGROUND CHECKS FOR TAL	785.40
11/16/2022	JOHNSTONE SUPPLY	1993510092599065	6319	PEN VOLTAGE TEST	35.63
11/16/2022	JW PEPPER AND SON INC	199311CH001110FA	6399	SUPPLIES FOR AMCHS CHOIR	306.34
11/16/2022	JW PEPPER AND SON INC	199311CH043110FA	6399	SUPPLIES FOR WMS CHOIR	80.85

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11/16/2022	JW PEPPER AND SON INC	199311CH203110FA	6399	SUPPLIES FOR PECAN TRAIL	2.20
11/16/2022	SARAH E KIRBY	1993110088123031	6411	M REIM OCT 2022	51.06
11/16/2022	LAKESHORE LEARNING MATERIALS LLC	199311S210435032	6399	Q#B56006 ITEM#SCT1795 CUP	7.59
11/16/2022	TRACEE T MCCLENDON	2893520081199000	6411	MREIMHUNTSVILLEREG6	66.25
11/16/2022	MONOGRAMS & MORE	1993130000322038	6499	RICHARDSON 112 MESH CAP-	450.00
11/16/2022	MONOGRAMS & MORE	199336BH04391AAA	6399	022830 WARHAWK HEAD LOG	341.00
11/16/2022	MONOGRAMS & MORE	199336YB00399C03	6399	2022 YEARBOOK BUTTONS	245.00
11/16/2022	MONOGRAMS & MORE	4613110300111000	6399	READY SET TEACH SHIRTS -	12.25
11/16/2022	STAPLES BUSINESS ADVANTAGE	1993	1311	SKU# 424575 PILOT G2 RETR	534.50
11/16/2022	STEVE WEISS MUSIC INC	199311BD001110FA	6397	INN-TS2 INNOVATIVE PERCUS	57.88
11/16/2022	JOSHUA D SYMANK	1993410074399043	6411	MREIMGEORGETOWNHRACAD	126.25
11/16/2022	TK SALES	2403350000499000	6342	SCA-12024402 TISSUE, TORK	51.73
11/16/2022	TK SALES	2403350004399000	6342	SCA-12024402 TISSUE, TORK	334.02
11/16/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000122038	6399	470213-452 NGSS FORENSI	379.98
11/16/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000122038	6399	LINE ITEM 5 CLOSEED IN ER	200.90
11/16/2022	WILTONS OFFICEWORKS	1993210081199021	6397	HON HNLRC2448.VPINIC.P.PI	323.16
11/16/2022	WORLD BOOK INC	19931200107990PC	6329	ONLINE ADVANCE DIFFERENTI	410.40
11/16/2022	AMAZON COM LLC	1993110000111001	6399	WIRELESS KEYBOARD AND MOU	65.36
11/16/2022	AMAZON COM LLC	1993110000311003	6399	SMILEY FACE - EXCELMARK S	91.92
11/16/2022	AMAZON COM LLC	1993110000322038	6399	AIDEA MICROFIBER CLEANING	7.98
11/16/2022	AMAZON COM LLC	1993110000322038	6399	ARKWRIGHT SMART RAGS MICR	26.98
11/16/2022	AMAZON COM LLC	1993110004222038	6399	REPLACEMENT TOOTHBRUSS HE	8.50
11/16/2022	AMAZON COM LLC	19931100101110SK	6399	GOCOHHI DESK CALENDAR 202	24.87
11/16/2022	AMAZON COM LLC	19931100104110SV	6399		-299.99
11/16/2022	AMAZON COM LLC	19931100112110RB	6499	6PK ACRYLIC BOOK STAND CL	12.89
11/16/2022	AMAZON COM LLC	19931151102110CH	6399	MR. PEN ANIMAL CAP ERASER	7.98
11/16/2022	AMAZON COM LLC	1993116S203110PT	6399	POVIDONE-IODINE PREP SOLU	7.80
11/16/2022	AMAZON COM LLC	199311LA202110CG	6399	FIDGET BRACELETS	14.95
11/16/2022	AMAZON COM LLC	199311LA202110CG	6399	RUBBER WRISTBANDS	16.99
11/16/2022	AMAZON COM LLC	199311SC00311003	6399	EXCELLERATIONS EARLY STEM	308.70
11/16/2022	AMAZON COM LLC	199311SC00311003	6399	RUBFAC 120 BALLOONS ASSOR	17.62
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	DAMPRID REFILLABLE MOISTU	29.63
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	THE HAUNTED HISTORY OF HA	16.99
11/16/2022	AMAZON COM LLC	19931200105990RP	6329	IMAGINARY BY LEE BACON	26.98
11/16/2022	AMAZON COM LLC	19931200105990RP	6329	JOSHUA DREAD THE NAMELESS	4.95
11/16/2022	ARBITERSPORTS LLC	199336BF00391AAA	6216	REFS-6	970.00
11/16/2022	ARBITERSPORTS LLC	199336GV00391AAA	6216	REFS-4	980.00

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11/16/2022	ARBITERSPORTS LLC	199336GV04191AAA	6216	REFS-4	400.00
11/16/2022	DONNA M BAIRRINGTON-SLAUGHTER	19932300110990GP	6411	M REIM AUSTIN TEPESA	134.44
11/16/2022	BORDEN DAIRY CO	240335S104399000	6341	CUSTOMER#583114-MILK&JUIC	566.10
11/16/2022	C C CREATIONS LTD	1993110000411004	6399	CVHS LANYARDS FOR STUDENT	624.00
11/16/2022	C C CREATIONS LTD	19931100112110RB	6399	25703-0004 RIVER BEND LAN	250.00
11/16/2022	C C CREATIONS LTD	199311BD003110FA	6399	AU222764BLK LADIES CONVER	280.75
11/16/2022	C C CREATIONS LTD	1993510092499064	6395	LARGE SHORT SLEEVE POLO	3,642.93
11/16/2022	C C CREATIONS LTD	1993510092499064	6395	SMALL SHORT SLEEVE POLO	823.42
11/16/2022	C C CREATIONS LTD	4613110000111000	6399	ART CHARGES	45.00
11/16/2022	C C CREATIONS LTD	461311S110211000	6399	5000B GILDAN YOUTH T-SHIR	852.00
11/16/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM JEANS FOR ALEX LE	143.99
11/16/2022	CHEF WORKS INC	4613110300311000	6399	1 LINE EMBROIDERY	33.00
11/16/2022	CITIBANK CORPORATE CARD	1993110000131033	6339	10/6CHURCHWELLACTFEE	63.00
11/16/2022	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - A REILLY	62.83
11/16/2022	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - P GARRET	842.04
11/16/2022	CITIBANK CORPORATE CARD	199311009921033	6399	10/10MURPHYUILSTORE	125.00
11/16/2022	CITIBANK CORPORATE CARD	19931111201110ET	6396	CR10/17VELEZBOOMCARDS	-0.83
11/16/2022	CITIBANK CORPORATE CARD	199311PE043110WB	6499	10/20HALLAMERCOOKIE	89.98
11/16/2022	CITIBANK CORPORATE CARD	19931300107990PC	6411	10/12 WATSON NCYI REG	170.00
11/16/2022	CITIBANK CORPORATE CARD	199313AR001990FA	6495	10/24 NWEAMEMBERSHIPS	60.00
11/16/2022	CITIBANK CORPORATE CARD	199321S681199021	6499	10/21CR MONDAY.COM	-76.80
11/16/2022	CITIBANK CORPORATE CARD	19932300203990PT	6411	11/1MILLER IDA REGIST	579.00
11/16/2022	CITIBANK CORPORATE CARD	19933100203990PT	6411	10/27 MENDEZ NCYI.ORG	170.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/24LEWANDAMERICAN	30.00
11/16/2022	CITIBANK CORPORATE CARD	199336BD00399CFA	6412	10/22 SEALE EXXON	149.32
11/16/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CS BF EASTVIEW 9/30	1,235.00
11/16/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CS BF GLENN 10/14	1,404.98
11/16/2022	CITIBANK CORPORATE CARD	199336CC00391APS	6412	MEALS CS XC REGIONAL 10/2	890.84
11/16/2022	CITIBANK CORPORATE CARD	199336CL00391AAA	6412	MEALS CSHS CL GTOWN 10/21	240.00
11/16/2022	CITIBANK CORPORATE CARD	199336CT00391AAA	6411	10/5STRICKER TTCAREG	647.00
11/16/2022	CITIBANK CORPORATE CARD	199336GV00391AAA	6412	MEALS CSHS VB LK CREEK 10	559.33
11/16/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	10/23ALFORDTOWNEPLACE	603.85
11/16/2022	CITIBANK CORPORATE CARD	1993410070199080	6411	CR10/17MARTINDMARIOTT	-39.65
11/16/2022	CITIBANK CORPORATE CARD	1993410070299081	6499	10/12 HORN JASONSDELI	294.07
11/16/2022	CITIBANK CORPORATE CARD	1993410070299081	6499	10/18 HORN C&JBBQ	242.30
11/16/2022	CITIBANK CORPORATE CARD	1993410070299081	6499	11/1HORNTXROADHOUSE	328.61
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/19BOWERSFINGERPR	49.25

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11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/20ROBERTSFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/25 CLEMENT FINGERP	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/26 AUSTIN FINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993530074699046	6411	10/3 WIVAGG MARRIOTT	716.28
11/16/2022	CITIBANK CORPORATE CARD	1993610081299023	6499	10/11TIPHUNGRYHOWIES	10.00
11/16/2022	CITIBANK CORPORATE CARD	205361PI86234000	6499	10/3MARTINEZCHICKEXPR	365.00
11/16/2022	MONOGRAMS & MORE	4613360000199000	6399	AMCHS PLAYOFF SHIRTS 22-2	510.00
11/16/2022	MONOGRAMS & MORE	7143610089599000	6399	QUOTE#S074118	645.00
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	25-9550HS BELT	28.11
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	9926 ELBOW CONNECTOR	14.40
11/16/2022	NAPA AUTO PARTS	1993510092599065	6319	FUEL CAP	12.54
11/16/2022	NAPA AUTO PARTS	1993510092599065	6319	PRESSURE WASHER OIL	11.37
11/16/2022	NASCO/NASCO EDUCATION LLC	19931100110110GP	6399	PRODUCT NUMBER 0900491 -	19.92
11/16/2022	SAMS LIMOUSINE AND TRANSP INC	199336D100399CFA	6412	CHARTER BUS FUEL 11-3-22	110.00
11/16/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	FIRST AID KIT SOFT CASE	28.35
11/16/2022	SOUTHERN ICE CREAM CORP	2403350010499000	6341	ICE CREAM FOR VARIOUS SCH	256.20
11/16/2022	SOUTHERN ICE CREAM CORP	2403350020299000	6341	ICE CREAM FOR VARIOUS SCH	170.32
11/16/2022	STEVE WEISS MUSIC INC	199311BD001110FA	6397	INN-FS-5 INNOVATIVE PERCU	62.82
11/16/2022	THERAPRO INC	1993330088123031	6399	ITEM# TAS2401, EASI GRIP	125.00
11/16/2022	TK SALES	1993510092499064	6319	DIAL COMPLETE MANUAL REFI	1,430.00
11/16/2022	TK SALES	1993510092499064	6319	SCA 290088 ROLL TOWELS	4,019.00
11/16/2022	TK SALES	1993510092499064	6397	IPC-6L 190 WET DRY VAC	1,300.00
11/16/2022	TK SALES	2403350010599000	6342	SCA-12024402 TISSUE, TORK	237.80
11/16/2022	TK SALES	2403350020399000	6342	SCA-12024402 TISSUE, TORK	330.81
11/16/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	BRASS URINAL	20.85
11/16/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000122038	6399	470164-240 FORENSIC CHE	198.44
11/16/2022	WILTONS OFFICEWORKS	1993	1311	UNV00700 JAW STYLE STAPLE	62.00
11/16/2022	WORLD BOOK INC	19931200101990SK	6329	ONLINE ADVANCE DIFFERENTI	378.72
11/16/2022	CITIBANK CORPORATE CARD	4613110010511000	6412	10/18BRISTERDEWBERRY	1,060.00
11/16/2022	CITIBANK CORPORATE CARD	461311CH043110FA	6412	10/7 LEWIS CINEMARK	507.00
11/16/2022	CITIBANK CORPORATE CARD	461336BG93491A01	6299	10/17MCKOWNUPPERHAND	320.00
11/16/2022	CITIBANK CORPORATE CARD	461336CH20199CFA	6412	10/14STEELSKEMAHBOARD	921.52
11/16/2022	CITIBANK CORPORATE CARD	461336GV93491A01	6412	MEALS AMC VB (ALL)RUDDER	874.28
11/16/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	10/19 BRADY SONIC	213.37
11/16/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	CLEANED OUT LINE AMCHS	700.00
11/16/2022	ANGELA FRALEY	1993110088123031	6411	M REIM OCT 2022	92.25
11/16/2022	PATTI G GARRETT	1993130000322038	6411	PARKREIM SAT HEATCONF	11.30

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11/16/2022	AMANDA J GIBSON	199321S781199021	6411	PARK REIM DALLAS CAST	52.24
11/16/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR ALL SCHOOLS	247.25
11/16/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	23,263.26
11/16/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	2,193.02
11/16/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	1.79
11/16/2022	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	337.47
11/16/2022	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR VARIOUS	8.27
11/16/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	11.58
11/16/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	9.09
11/16/2022	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR VARIOUS	38.03
11/16/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	7.90
11/16/2022	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	197.58
11/16/2022	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR VARIOUS	36.43
11/16/2022	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR VARIOUS	32.77
11/16/2022	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEK VIE	420.47
11/16/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	4,255.58
11/16/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	6,001.08
11/16/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	7.09
11/16/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	11.47
11/16/2022	HANOVER UNIFORM COMPANY	1993510092499064	6395	LARGE	269.50
11/16/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	AIR FILTER	8.73
11/16/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	CAP ASSEMBLY	2.08
11/16/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	SHIPPING	4.50
11/16/2022	INTERQUEST GROUP INC	1993520081499025	6299	HALF DAY VISIT CVHS 10/31	300.00
11/16/2022	JOHNSON PLASTICS PLUS	1993110000322038	6399	ITEM ICHTSELA4 ICOLOR S	185.00
11/16/2022	JOHNSTONE SUPPLY	1993510092599065	6319	COMBO DRL DR KIT	184.78
11/16/2022	JOHNSTONE SUPPLY	1993510092599065	6319	PAD	29.99
11/16/2022	LEARNING A-Z	2113110011224000	6396	RAZ PLUS RENEW EXPAND	4,914.00
11/16/2022	MONOGRAMS & MORE	19931100042110CA	6399	PAST350LSBLK 2XL	51.00
11/16/2022	MONOGRAMS & MORE	199336BD00199CFA	6399	OG91001BLKHG 91001 OGIO H	110.00
11/16/2022	MONOGRAMS & MORE	461336S100199000	6343	T-SHIRTS/SCHOOL STORE	321.75
11/16/2022	MONOGRAMS & MORE	7133610089799000	6399	PROMOTIONAL ITEMS SETUP	25.00
11/16/2022	MONOGRAMS & MORE	7133610089799000	6399	QUOTE S074663	114.99
11/16/2022	MONOGRAMS & MORE	7143610089599000	6399	SHIPPING	25.00
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	25-9550 V-BELT	50.30
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	25-9570 V BELT	59.18
11/16/2022	AMAZON COM LLC	19931300110990GP	6329	THE REASON I JUMP: THE IN	26.58

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11/16/2022	AMAZON COM LLC	1993210081499025	6399	72 PIECES GEL IN PENS	17.99
11/16/2022	AMAZON COM LLC	1993230000199001	6399	CODREE 9X6.7 INCH LARGE I	17.99
11/16/2022	AMAZON COM LLC	1993230000199001	6399	ROLANSTAR DINING TABLE RU	109.99
11/16/2022	AMAZON COM LLC	1993230000199001	6399	WEN 73004 500-POUND CAPAC	209.67
11/16/2022	AMAZON COM LLC	1993230004199041	6399	GORILLA GRIP DESK CHAIR M	60.99
11/16/2022	AMAZON COM LLC	1993330088123031	6399	EAZYHOLD SILICONE ADAPTIV	69.90
11/16/2022	AMAZON COM LLC	1993340092299062	6319	DAWN PROFESSION 1 GALLON	31.07
11/16/2022	AMAZON COM LLC	199336CH04199CFA	6395	WOMEN'S BELICE BALLET FLA	104.10
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	12 PK PAINT BRUSHES	29.69
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	INTEX 24: PANEL BALL	5.89
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	IRON VERTICAL SHEET RACK	577.64
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	SPACESAVER VACUUM STORAGE	79.98
11/16/2022	AMAZON COM LLC	1993410074499044	6399	4-PACK SINGLE DUPLEX WALL	10.99
11/16/2022	AMAZON COM LLC	461311S110911000	6399	MANUAL PENCIL SHARPENERS,	3.99
11/16/2022	AMAZON COM LLC	461311S110911000	6399	STICKERS FOR WATER BOTTLE	11.99
11/16/2022	AMAZON COM LLC	4613230000399000	6399	BATH & BODY WHITE WALLFLO	19.94
11/16/2022	AMAZON COM LLC	461336BV20299000	6499	GOLDFISH	26.94
11/16/2022	AMAZON COM LLC	4813111820111000	6343	ACRYLIC PAINT PENS FOR RO	33.00
11/16/2022	AMAZON COM LLC	4813111820111000	6343	CYBERDYER SNOW TOY BALLS	14.99
11/16/2022	AMAZON COM LLC	4813111820111000	6343	MOD PODGE CS11302 WATERBA	6.98
11/16/2022	AMAZON COM LLC	4813111820111000	6343	US ART SUPPLY 4 X 4 INCH	12.99
11/16/2022	AMAZON COM LLC	7143610089599000	6399	5400+ COLORFUL RUBBER BAN	8.99
11/16/2022	AMAZON COM LLC	7143610089599000	6399	ENVIROCARE REPLACEMENT DE	33.95
11/16/2022	ARBITERSPORTS LLC	199336BF00191AAA	6216	REFS-6	1,280.00
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350000199000	6319	CLE *W/CLEAN2 CONVO-CLEAN	185.44
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350004199000	6319	CLE *W/CLEAN2 CONVO-CLEAN	55.81
11/16/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	1,100.52
11/16/2022	C C CREATIONS LTD	19931100112110RB	6399	ESTIMATED SHIPPING/HANDLI	30.00
11/16/2022	C C CREATIONS LTD	199311BD003110FA	6399	PAF218 BLK F218 5XL	45.95
11/16/2022	C C CREATIONS LTD	199311BD201110FA	6399	FREIGHT	9.50
11/16/2022	C C CREATIONS LTD	1993510092499064	6395	2 EXTRA LARGE SHORT SLEE	2,456.23
11/16/2022	C C CREATIONS LTD	1993510092499064	6395	MEDIUM SHORT SLEEVE POLO	2,245.64
11/16/2022	C C CREATIONS LTD	461336S100399000	6343	CSHS BUILDING SHIRTS - PU	1,373.50
11/16/2022	CAVENDERS BOOT CITY	1993510092599065	6395	JEANS NOT TO EXCEED \$150.	668.50
11/16/2022	CENGAGE LEARNING/GALE	1993110000122038	6321	ESTIMATED SHIPPING/HANDLI	68.50
11/16/2022	NCS PEARSON/CENTIPORT	1993110000322038	6498.IBC	1105285 LEARNKEY ESB-U.S.	1,250.00
11/16/2022	CHEF WORKS INC	4613110300311000	6399	COAT-EXE-VOLNAY-CV-S/S WH	12.59

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11/16/2022	CITIBANK CORPORATE CARD	199311SS00311003	6499	11/13FALCO PIZZAHUT	59.48
11/16/2022	CITIBANK CORPORATE CARD	199313S881199021	6411	10/6BAUMGARTENTXCSS	250.00
11/16/2022	CITIBANK CORPORATE CARD	1993210081199026	6411	10/27PARKERSONTASAREG	445.00
11/16/2022	CITIBANK CORPORATE CARD	19932100811990CA	6411	10/11 EAKS TAEA REG	260.00
11/16/2022	CITIBANK CORPORATE CARD	1993230000199001	6399	10/29ADMINCANVASUBSCR	119.40
11/16/2022	CITIBANK CORPORATE CARD	19933100203990PT	6411	10/27RALSTON NCYI REG	170.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/24DOWNIEAMERICAN	30.00
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	600149 FUEL FILTERS	105.74
11/16/2022	NASCO/NASCO EDUCATION LLC	19931100110110GP	6399	PRODUCT NUMBER 9716645 -	23.44
11/16/2022	ORIENTAL TRADING COMPANY INC	199311S210435032	6399	#48/3742 DIY WOOD FLOWER	25.98
11/16/2022	ORIENTAL TRADING COMPANY INC	199311S210435032	6399	#57/181 1/2 LB. OF RED PO	6.29
11/16/2022	ORIENTAL TRADING COMPANY INC	199311S210435032	6399	#57/183 6MM 1/2 LB. OF WH	6.89
11/16/2022	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	39/1969 CHINESE NEW YEAR	6.49
11/16/2022	PERRY OFFICE PLUS	1993	1311	SCPBLUEX3S GLOVES, NITRIL	1,126.00
11/16/2022	DOUGLAS C PRYOR	199336GV00391APS	6411	MREIMGIDDINGSVBPLAYOF	76.13
11/16/2022	SCANTRON CORPORATION	199311SS00311003	6399	ESTIMATED SHIPPING/HANDLI	14.15
11/16/2022	SCARMARDO/THE FARM PATCH	199311PK11232032	6499	RB GRONBERG OCT FALL CLA	21.15
11/16/2022	SCARMARDO/THE FARM PATCH	199311S310532032	6499	RP GRAHAM FALL CLASS 10-1	65.32
11/16/2022	SCHOOL HEALTH CORPORATION	2403350093299000	6399	ALCOHOL PREP PADS	321.50
11/16/2022	SCHOOL NURSE SUPPLY INC	19933300104990SV	6399	ITEM 10053, AVANT FOAMING	32.30
11/16/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	EMESIS BAGS	15.15
11/16/2022	SCHOOL SPECIALTY LLC	2893110081124000	6399	ITEM #2006725 SPEED STAC	23.46
11/16/2022	SIGNATURE FUNDRAISING INC	461336CH04199CFA	6343	RW \$2.00 GUMMY BEARS - CO	3,000.00
11/16/2022	SOUTHERN FLORAL COMPANY	1993110000122038	6399	FLOWERS, TOOLS, RIBBON, C	1,199.32
11/16/2022	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLORAL SUPPLIES FOR ARRAN	101.40
11/16/2022	SOUTHERN ICE CREAM CORP	2403350020199000	6341	ICE CREAM FOR VARIOUS SCH	392.00
11/16/2022	KEVIN G STARNES	1993360000191AAA	6411	MREIMGEORGETOWNUIL	68.71
11/16/2022	TK SALES	1993510092499064	6319	DIAL BASIC HAND SOAP	372.00
11/16/2022	TK SALES	2403350010299000	6342	SCA-12024402 TISSUE, TORK	238.98
11/16/2022	KYLE M WALSH	199336BF00391AAA	6411	MREIMPFLUGERVILEBF	129.38
11/16/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000122038	6399	470220-212 FORENSIC DEN	307.50
11/16/2022	WILTONS OFFICEWORKS	1993	1311	PAC63000 RAINBOW DUO FINI	733.60
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/28DOWNIEAMERICAN	30.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/28LEWANDOWBERGSTRO	50.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000391AAA	6299	10/21MYCOACHINGTREE	50.00
11/16/2022	CITIBANK CORPORATE CARD	199336BD00399CFA	6399	10/13SEALEBATTERIESPL	146.72
11/16/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CS BF 10/19/22 SAM'	184.92

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11/16/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CS BF C PARK 10/7/2	1,565.00
11/16/2022	CITIBANK CORPORATE CARD	199336BG00191AAA	6412	MEALS AMC BG GLEN ROSE 10	194.53
11/16/2022	CITIBANK CORPORATE CARD	199336GG00391AAA	6412	MEALS CSHS GG MAGNOLIA 10	95.76
11/16/2022	CITIBANK CORPORATE CARD	199336GV00391APS	6412	MEALS CS VG BI-DIST 11/1/	500.29
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	1/27 SALINAS FINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/24 FOUT FINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/24OZORIAFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/26HENDERSONFINGERP	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10200'CONNORFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6411	10/10HARRISTASBOREG	195.00
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6411	10/4HARRISTASBOREG	195.00
11/16/2022	CITIBANK CORPORATE CARD	199341RC74399043	6411	10/25 INDEED	567.11
11/16/2022	CITIBANK CORPORATE CARD	1993530072699TTK	6398	10/7CRWILLIAMSAPPLE	-8.17
11/16/2022	CITIBANK CORPORATE CARD	1993530074699046	6411	10/3JANACEKMARRIOTT	716.28
11/16/2022	CITIBANK CORPORATE CARD	4613110011011000	6412	11/1PARRWASHINGTON	1,219.50
11/16/2022	CITIBANK CORPORATE CARD	461336BG93491A01	6412.FEE	10/12MCKOWNCAMPUS	1,330.00
11/16/2022	CITIBANK CORPORATE CARD	461336CH20199CFA	6412	10/18STEELSKEMAHBOARD	626.67
11/16/2022	CITIBANK CORPORATE CARD	7143610089599000	6411	10/26SERICANOLOVINGUI	320.00
11/16/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	10/25COSTENB360TRAINI	199.75
11/16/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	10/8COSTENBPIASANOS	5.00
11/16/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	10/9COSTENBSOFLYCHICK	100.00
11/16/2022	BRIDGET M COOPER	1993410074399043	6411	M REIM MAGNOLIA TIA	66.88
11/16/2022	DISCOUNT SCHOOL SUPPLY	199311S781111021	6399	100B BLACK REGULAR WIGGL	6.54
11/16/2022	EXCELERATE PHYSICAL THERAPY LLC	199336D100199CFA	6499	MASTERCLASS	236.00
11/16/2022	CHELSEA R FRASHURE	199336BF00391AAA	6411	MREIMGEORGETOWNFB	125.00
11/16/2022	AMANDA J GIBSON	199321S781199021	6411	FREIM DALLAS CAST	111.23
11/16/2022	AMANDA J GIBSON	199321S781199021	6411	MREIM DALLAS CAST	233.19
11/16/2022	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSALBLES FOR VARIOUS	138.09
11/16/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	6,280.23
11/16/2022	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSALBLES FOR VARIOUS	41.95
11/16/2022	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	338.37
11/16/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	6,575.04
11/16/2022	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSALBLES FOR VARIOUS	30.40
11/16/2022	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSALBLES FOR VARIOUS	35.66
11/16/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	6,542.76
11/16/2022	GRAINGER/W W GRAINGER INC	1993510092599065	6256	CABLE TIE	8.97
11/16/2022	HANOVER UNIFORM COMPANY	1993510092499064	6395	EXTRA LARGE	539.00

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11/16/2022	JOHNSON SUPPLY	1993510092599065	6319	BLOWER MOTOR	963.54
11/16/2022	JW PEPPER AND SON INC	199311OR001110FA	6399	SUPPLIES FOR AMCHS ORCHES	85.00
11/16/2022	JW PEPPER AND SON INC	199311OR042110FA	6399	SUPPLIES FOR AMCMS ORCHES	94.00
11/16/2022	LAKESHORE LEARNING MATERIALS LLC	199311S210435032	6399	Q#B56006 ITEM# WT365 LA	104.45
11/16/2022	HANNAH E LEWANDOWSKI	1993360000122038	6412	FREIMINDIANAPOLISFFA	126.40
11/16/2022	LIBERTY OFFICE PRODUCTS	1993	1311	ITEM#PAC63300 PAPER, KRAF	619.35
11/16/2022	NIEISHA NAY'SHAWN MATTHEWS	1993110088123031	6411	M REIM OCT 2022	76.50
11/16/2022	MONOGRAMS & MORE	19932100811990CA	6399	NFOA3LGZFDGHR RIDGELINE S	95.00
11/16/2022	MONOGRAMS & MORE	199336YB00399C03	6399	ITEM SETUP	55.00
11/16/2022	MONOGRAMS & MORE	4613110300111000	6399	SETUP CHARGES	25.00
11/16/2022	MONOGRAMS & MORE	4613360000199000	6399	SETUP CHARGES	25.00
11/16/2022	MONOGRAMS & MORE	461336CH04199CFA	6399	PAST650BLK SPORT SHIRT 2X	60.00
11/16/2022	MONOGRAMS & MORE	7143610089599000	6399	QUOTE S074663	114.99
11/16/2022	PLACIDA MORAN	2403350093299000	6411	M REIM OCT 2022	114.69
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	6-021-1 EXACT FIT WIPER	20.40
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	AR153SB RELAY	50.80
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	ICE MELT 20LB BAG	58.32
11/16/2022	LORA L NOLEN	1993110088123031	6411	M REIM SEPT 2022	39.19
11/16/2022	ORIENTAL TRADING COMPANY INC	199311SS00111001	6399	IN-58/10 - SMALL PVC DINO	19.99
11/16/2022	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	57/1008 LARGE POPSICLE ST	9.99
11/16/2022	PURVIS INDUSTRIES	1993510092599065	6319	SHIPPING INVOICE 31069113	25.09
11/16/2022	RACHELLE D RICE	2053210086234000	6411	FREIMGRAPEVINESPASH	61.27
11/16/2022	SCANTRON CORPORATION	199311SS00311003	6399	830-E 2 TESTS, 25Q EA, A-	152.00
11/16/2022	SCARMARDO/THE FARM PATCH	199311S210532032	6499	RB SALDIVAR PK OCT CLASS	31.85
11/16/2022	SCHOLASTIC BOOK FAIRS - 10	461312LI04199000	6329	BOOK FAIR SALES *SEE ATTA	2,119.18
11/16/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	CLASSIC STETHOSCOPE	103.50
11/16/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	LENS CLEANING WIPES	7.19
11/16/2022	SCHOOL SPECIALTY LLC	19931100107110PC	6399	ITEM # 1485735 MAGENTA BO	13.90
11/16/2022	SCHOOL SPECIALTY LLC	1993330088123031	6399	ITEM # 1304917 LRG WRITIN	102.04
11/16/2022	SCHOOL SPECIALTY LLC	2113110011224000	6399	2004799 ELMERS WASH GLITT	21.00
11/16/2022	SCHOOL SPECIALTY LLC	461311AR11111000	6399	NATPUBLICSEATING- HEAVY D	118.60
11/16/2022	SOUTHERN ICE CREAM CORP	2403350011099000	6341	ICE CREAM FOR VARIOUS SCH	266.20
11/16/2022	STRING & HORN SHOP INC, THE	199311BD201110FA	6399	SUPPLIES	77.69
11/16/2022	TK SALES	1993510092499064	6319	SUPER SORB LEMON	576.60
11/16/2022	TK SALES	1993510092499064	6397	AD-50000390	1,041.76
11/16/2022	TK SALES	1993510092499064	6397	IPC-T80184 SQUEEGEE UNIT	585.36
11/16/2022	TK SALES	2403350000199000	6342	SCA-12024402 TISSUE, TORK	863.31

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11/16/2022	WEAVER AND TIDWELL LLP	1993410074899048	6212	HOTEL EXPENSES	569.50
11/16/2022	WEAVER AND TIDWELL LLP	1993410074899048	6212	PARKING/TOLLS	33.32
11/16/2022	WEAVER AND TIDWELL LLP	1993410074899048	6212	PER DIEM EXPENSES	206.50
11/16/2022	WILTONS OFFICEWORKS	1993	1311	BWKSPOONHW HEAVYWEIGHT PO	898.40
11/16/2022	WILTONS OFFICEWORKS	1993	1311	LEO74500 CLI MULTI-PURPOS	284.00
11/16/2022	WILTONS OFFICEWORKS	1993	1311	SAN80074 LOW-ODOR DRY ERA	517.50
11/16/2022	WILTONS OFFICEWORKS	1993	1311	UNV20713 SLANT DRING VIEW	252.00
11/16/2022	WILTONS OFFICEWORKS	1993210081199021	6397	HON HL6014L.PINC: FLOAT	305.42
11/16/2022	WILTONS OFFICEWORKS	1993210081199021	6397	HON HNL2116MBBF.E.PINC.PI	1,051.68
11/16/2022	A-1 PUMP INC	1993510092599065	6249	TRIP CHARGE	55.00
11/16/2022	ALPHAGRAPHICS BCS INC	19931100111110SC	6399	SC 2PT TRANSPORTATION CHA	73.00
11/16/2022	AMAZON COM LLC	1993000000000000	5749		-179.96
11/16/2022	AMAZON COM LLC	1993110000111001	6399	SHIPPING	420.00
11/16/2022	AMAZON COM LLC	1993110000122038	6399		-109.52
11/16/2022	AMAZON COM LLC	1993110000122038	6399	WONDER WAFERS CAR FRESHNE	1.88
11/16/2022	AMAZON COM LLC	1993110000322038	6399	SHARPIE S-GEL PENS MED PT	4.85
11/16/2022	AMAZON COM LLC	1993110004222038	6399	DIGIAL CALIPER SANGABERY	17.98
11/16/2022	AMAZON COM LLC	1993110004222038	6399	MUDDER 20PC MICRO ELECTRI	23.98
11/16/2022	AMAZON COM LLC	19931100102110CH	6399	PAPER AIRPLANE KIT	72.05
11/16/2022	AMAZON COM LLC	19931100107110PC	6399	10 PIECES DOG PAW LANYARD	38.97
11/16/2022	AMAZON COM LLC	19931100107110PC	6399	HUNDREDS POCKET CHARTS	14.99
11/16/2022	AMAZON COM LLC	19931100110110GP	6399	6 PACK PROTRACTOR SWING A	20.97
11/16/2022	AMAZON COM LLC	1993116S203110PT	6399	HYDROGEN PEROXIDE TOPICAL	24.19
11/16/2022	AMAZON COM LLC	1993116S203110PT	6399	VITAMIN C POWDER (1 LB) A	14.99
11/16/2022	AMAZON COM LLC	199311EH04111041	6329	THE SELECTION 5-BOOK BOX	29.10
11/16/2022	AMAZON COM LLC	1993110000122038	6399	ARKWRIGHT SMART RAGS MICR	26.99
11/16/2022	AMAZON COM LLC	1993110004222038	6399	EUDAX 2MM HOLD PLASTIC BE	21.78
11/16/2022	AMAZON COM LLC	19931100101110SK	6399	PAPER MATE 73015 ARROWHEA	8.98
11/16/2022	AMAZON COM LLC	19931100107110PC	6399	UPGRADED COLLAPSIBLE HANG	20.97
11/16/2022	AMAZON COM LLC	19931100110110GP	6399	THANKSGIVING PAPER PLATES	46.98
11/16/2022	AMAZON COM LLC	19931100112110RB	6499	LARGE RED WHITE BLUE STRE	11.97
11/16/2022	AMAZON COM LLC	19931100112110RB	6499	PATRIOTIC YARD SIGNS LETT	9.99
11/16/2022	AMAZON COM LLC	19931151102110CH	6399	CABLE MATTERS 200 PACK IN	7.99
11/16/2022	AMAZON COM LLC	199311EH00111001	6329	UNDER THE FEET OF JESUS -	388.20
11/16/2022	AMAZON COM LLC	199311EH04111041	6399	SCENTED BOOKMARKS SCRATCH	15.99
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	CRAYOLA COLORED PENCILS C	36.98
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	ODOBAN SOLID ODOR ABSORBE	25.62

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11/16/2022	AMAZON COM LLC	1993230000199001	6399	BACKERYSUPPLY INTERLOCKIN	10.99
11/16/2022	AMAZON COM LLC	1993230000199001	6399	SMEAD INTERIOR FILE FOLDE	131.52
11/16/2022	AMAZON COM LLC	19932300201990OW	6399	50 PACK HEAVY DUTY RETRAC	36.99
11/16/2022	AMAZON COM LLC	19932300201990OW	6399	ESTIMATED SHIPPING/HANDLI	5.20
11/16/2022	AMAZON COM LLC	1993310081399035	6399	4 INCH D RING BINDERS	62.49
11/16/2022	AMAZON COM LLC	19933300105990RP	6399		-34.61
11/16/2022	AMAZON COM LLC	1993330088123031	6399	12 PACK ANTI SLIP CHAIR B	26.99
11/16/2022	AMAZON COM LLC	1993330088123031	6399	WOODEN CUBES	9.99
11/16/2022	AMAZON COM LLC	1993340092299062	6319	DORMAN 904-5056 EGR VALVE	475.99
11/16/2022	AMAZON COM LLC	199336CH00399CFA	6399	24 PACK BLACK PIRATE EYE	89.90
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	2 PACK UTILITY KNIFE BOX	31.93
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	DOUBLE PRIMED COTTON CANV	279.94
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	SHIPPING	19.99
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	VACUUM COMPRESSION STORAG	19.31
11/16/2022	AMAZON COM LLC	1993410074499044	6399	BROWN WOOD GRAIN TABLECLO	13.99
11/16/2022	AMAZON COM LLC	461311AR00311000	6399	BLUE PAINTER'S TAPE 3 ROL	9.95
11/16/2022	AMAZON COM LLC	199311SC00311003	6399	HIBERY 500 PACK WATER BAL	6.49
11/16/2022	AMAZON COM LLC	199311SC00311003	6399	ZIP BAGS CLEAR PLASTIC WI	5.30
11/16/2022	AMAZON COM LLC	199311SC04211042	6399	FINTIE HYBRID SLIM CASE F	139.93
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	DVD PLAYER	-35.99
11/16/2022	AMAZON COM LLC	19931200105990RP	6329	ESTIMATED SHIPPING/HANDLI	4.99
11/16/2022	AMAZON COM LLC	19931200105990RP	6329	JOSHUA DREA D THE DOMINIO	5.42
11/16/2022	AMAZON COM LLC	1993210081499025	6399	36 PIECES STRESS BALL	51.98
11/16/2022	AMAZON COM LLC	1993230000199001	6399	HUANUO DESK DRAWER ORGANI	48.98
11/16/2022	AMAZON COM LLC	19932300201990OW	6399	OFM OFFICE CHAIR MAT FOR	64.99
11/16/2022	AMAZON COM LLC	1993310081399035	6399	AVERY BLACK LETTER DIVIDE	5.24
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	TEA LIGHTS 24 PACK	9.99
11/16/2022	AMAZON COM LLC	199336FR00399C03	6399	EAMAY STANDARD POCKET CHA	16.99
11/16/2022	AMAZON COM LLC	1993410074499044	6399	BUSINESS CARD HOLDER BOOK	12.99
11/16/2022	AMAZON COM LLC	1993410074499044	6399	POST-IT FLAGS AND TABS VA	14.41
11/16/2022	AMAZON COM LLC	4613110000311000	6399	BRIGHT AIR SOLID AIR FRES	24.99
11/16/2022	AMAZON COM LLC	461311AR00311000	6399	HEATOE 120 PCS COLOR HOT	10.72
11/16/2022	AMAZON COM LLC	461311S110911000	6399	CHARMS BLOW POPS - 1 LB B	13.99
11/16/2022	AMAZON COM LLC	4813111820111000	6343	HANSGO MINI SANTA HAT CUP	9.99
11/16/2022	AMAZON COM LLC	4813111820111000	6343	HEHALI 1000PCS MULTICOLOR	12.99
11/16/2022	AMAZON COM LLC	4813111820111000	6343	PENTA ANGEL 3/8 INCH BLAC	4.07
11/16/2022	AMAZON COM LLC	7143610089599000	6399	SANITAIRE EUREKA, KENT VA	49.99

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11/16/2022	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-29	87.00
11/16/2022	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-6	18.00
11/16/2022	ARBITERSPORTS LLC	199336BF04191AAA	6216	REFS-4	1,440.00
11/16/2022	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-1	437.50
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350000399000	6319	CLE *W/CLEAN2 CONVO-CLEAN	185.44
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350010599000	6319	CLE *W/CLEAN2 CONVO-CLEAN	51.08
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350010899000	6319	CLE *W/CLEAN2 CONVO-CLEAN	44.01
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350010999000	6319	CLE *W/CLEAN2 CONVO-CLEAN	40.83
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350011299000	6319	CLE *W/CLEAN2 CONVO-CLEAN	44.18
11/16/2022	AVINEXT	2053110086234000	6397	7ZU79A#BGJ HP COLOR LASER	1,088.00
11/16/2022	BLUE BAKER	461331S200399000	6499	RPO FOR TESTING FOOD ORDE	26.32
11/16/2022	C C CREATIONS LTD	1993510092499064	6395	EXTRA LARGE SHORT SLEEVE	3,318.56
11/16/2022	C C CREATIONS LTD	461311S110211000	6399	5000 GILDAN ADULT T-SHIRT	786.75
11/16/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM JEANS FOR WILLIAM	148.50
11/16/2022	NCS PEARSON/CENTIPOINT	1993110000322038	6498.IBC	1106522 ESB VOUCHER WITH	1,330.00
11/16/2022	CHEF WORKS INC	4613110300311000	6399	COAT-ESS-WOMENS-LEMANS-L/	249.44
11/16/2022	CHEF WORKS INC	4613110300311000	6399	LOGO	103.50
11/16/2022	CITIBANK CORPORATE CARD	1993110000131033	6339	10/3 AVILEZ ACT FEE	63.00
11/16/2022	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - K POE /	566.14
11/16/2022	CITIBANK CORPORATE CARD	199311DM203110FA	6399	10/25RODRIGUEZPLAYWIT	170.00
11/16/2022	CITIBANK CORPORATE CARD	199313AR001990FA	6495	10/24 NAEA MEMBERSHIP	205.00
11/16/2022	CITIBANK CORPORATE CARD	199313AR001990FA	6495	10/27GOUGHNAEAMEMBER	70.00
11/16/2022	CITIBANK CORPORATE CARD	199313S881199021	6411	10/14RODRIGUEBESTWEST	2,203.40
11/16/2022	CITIBANK CORPORATE CARD	199313S881199021	6411	10/18CRBESTWESTERN	-117.00
11/16/2022	AMAZON COM LLC	461336LS00199000	6399		-408.16
11/16/2022	AMAZON COM LLC	4813111820111000	6343	AMAZON BASICS SLIME ACTIV	11.34
11/16/2022	AMAZON COM LLC	4813111820111000	6343	IRIS USA CNL 5 QT. LITE P	34.99
11/16/2022	AMAZON COM LLC	7143610089599000	6399	12730+ LOOM RUBBER BANDS	16.99
11/16/2022	AMAZON COM LLC	7143610089599000	6399	EUREKA / SANITAIRE UPRIGH	8.84
11/16/2022	AMAZON COM LLC	7143610089599000	6399	SANITAIRE COMMERCIAL & EU	12.46
11/16/2022	AMAZON COM LLC	8653000000300000	6999	AOFOTO 10X7FT NEBULA BACK	32.99
11/16/2022	ARBITERSPORTS LLC	199336BF00391AAA	6216	REFS-14	1,695.00
11/16/2022	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-1	887.50
11/16/2022	ARBITERSPORTS LLC	1993520004191AAA	6299	SECURITY-1	587.50
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350000499000	6319	CLE *W/CLEAN2 CONVO-CLEAN	11.11
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350004299000	6319	CLE *W/CLEAN2 CONVO-CLEAN	60.72
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350010499000	6319	CLE *W/CLEAN2 CONVO-CLEAN	56.33

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11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350010799000	6319	CLE *W/CLEAN2 CONVO-CLEAN	48.92
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350011099000	6319	CLE *W/CLEAN2 CONVO-CLEAN	47.89
11/16/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	1,402.26
11/16/2022	BATTERIES PLUS	1993340092299062	6319	SLI31SA BATTERIES	1,443.48
11/16/2022	BORDEN DAIRY CO	240335S110299000	6341	CUSTOMER#583106-MILK&JUIC	341.04
11/16/2022	C C CREATIONS LTD	199311BD003110FA	6399	HW222546BLK 2XL	96.50
11/16/2022	C C CREATIONS LTD	199311BD003110FA	6399	PAF218BLK F218 - M	41.45
11/16/2022	C C CREATIONS LTD	199311BD003110FA	6399	PAF218BLK F218 2XL	43.20
11/16/2022	C C CREATIONS LTD	199311BD201110FA	6399	8000 GILDAN YOUTH T-SHIRT	289.00
11/16/2022	C C CREATIONS LTD	199313SI81131033	6399	SETUP CHARGES	55.00
11/16/2022	CHEF WORKS INC	4613110300311000	6399	COAT-ESS-LEMANS-L/S/WHITE	47.80
11/16/2022	CITIBANK CORPORATE CARD	1993110000131033	6339	10/6 GUILLEN ACT FEE	63.00
11/16/2022	CITIBANK CORPORATE CARD	199311I1201110ET	6396	CR10/4ASHCRAFTBOOMCAR	-2.56
11/16/2022	CITIBANK CORPORATE CARD	199311I1201110ET	6396	CR10/6GAUCINBOOMCARDE	-2.56
11/16/2022	CITIBANK CORPORATE CARD	199313AR001990FA	6411	10/13 PADRON TAEA REG	130.00
11/16/2022	CITIBANK CORPORATE CARD	199313CH003990FA	6411	7/23ZORNGRANDHYATTSAT	6.60
11/16/2022	CITIBANK CORPORATE CARD	199313S881199021	6411	10/6CAVAZOSTXCSSREG	250.00
11/16/2022	CITIBANK CORPORATE CARD	19932300107990PC	6411	10/31 GRANDE TCEA REG	349.00
11/16/2022	CITIBANK CORPORATE CARD	19932300111990SC	6411	CR10/6SOUTHARDLAKEWAY	-22.84
11/16/2022	CITIBANK CORPORATE CARD	1993340092299062	6495	10/14BEALGCAPTMEMBER	31.00
11/16/2022	CITIBANK CORPORATE CARD	1993340092299062	6495	10/14SILVAGCAPTMEMBR	31.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/24LEWANDOWSAMERICA	30.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000391AAA	6495	10/3DAVISAVCAMEMBER	90.00
11/16/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6499	MEALS/HOSPITALITY SAMS 10	216.47
11/16/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6499	HOSPLTY & WORKR CS V GLEN	399.60
11/16/2022	CITIBANK CORPORATE CARD	199336CL00191AAA	6412	MEALS AMC CL LEANDER 10/1	252.05
11/16/2022	CITIBANK CORPORATE CARD	199336CT00391APS	6412	MEALS CS CT AREA PLAYOFF	138.71
11/16/2022	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CS GH JV/VKATY SCRI	272.76
11/16/2022	CITIBANK CORPORATE CARD	1993410070299081	6419	CR10/12DECKERMARRIOTT	-58.70
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/14RODRIGUEZFINGERP	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/24SCHUMANFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/27 JONES FINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	199313S881199021	6411	10/6OLVERATXCSSREG	250.00
11/16/2022	CITIBANK CORPORATE CARD	1993210081199021	6411	10/27HICKMANTASAREG	445.00
11/16/2022	CITIBANK CORPORATE CARD	19932100811990CA	6411	10/6 EAKS SOUTHWEST	514.97
11/16/2022	CITIBANK CORPORATE CARD	199321S781199021	6495	10/4GIBSONTSELAMEMBER	20.00
11/16/2022	CITIBANK CORPORATE CARD	199321S781199021	6499	10/21CR MONDAY.COM	-38.40

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11/16/2022	CITIBANK CORPORATE CARD	19932300111990SC	6411	10/27SOUTHARDHILTON	479.64
11/16/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	10/26DENAEBRAZOSCO	75.22
11/16/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	11/2DENAETXGOVSERFEE	2.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/24BOTTLEWORKPARK	6.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000391AAA	6495	10/20DAVOSTGCAMEMBER	72.50
11/16/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF JV PFLUGRVLL	360.00
11/16/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF JVB FRANKLIN	440.00
11/16/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6499	HOSPITALITY AMC BF GT EAS	400.00
11/16/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CS BF 10/5/22 SAM'S	66.40
11/16/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6499	MEALS CS BF 10/19/22 SAM'	82.72
11/16/2022	CITIBANK CORPORATE CARD	199336CC00191AAA	6412	MEALS AMC XC KATY 10/12/2	277.45
11/16/2022	CITIBANK CORPORATE CARD	199336CS00191AAA	6412	MEALS AMC SWIM HUNTSVILLE	359.55
11/16/2022	CITIBANK CORPORATE CARD	199336CT00391AAA	6495	10/5STRICKERTTCAMEMBE	50.00
11/16/2022	CITIBANK CORPORATE CARD	199336GH00191AAA	6299	10/26HINESTURBOSTATS	129.95
11/16/2022	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CS GH JERSEY VILLG	253.89
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/10 LITTLE FINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/19JOHNSONFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/21THOMASFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/24MARVALFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074799047	6399	10/23 HORN THEEAGLE	524.24
11/16/2022	CITIBANK CORPORATE CARD	1993410074899048	6499	10/12HOLMESKOLACHEROL	175.98
11/16/2022	CITIBANK CORPORATE CARD	1993410074899048	6499	11/2HORNKOLACHEROLFS	185.98
11/16/2022	CITIBANK CORPORATE CARD	1993410081499025	6411	10/5 PERRY SHERATON	412.18
11/16/2022	CITIBANK CORPORATE CARD	2403350093299000	6411	10/24 HIGGS MARRIOTT	580.57
11/16/2022	CITIBANK CORPORATE CARD	4613110010799000	6412	10/14 CARDONA TXOIL	981.00
11/16/2022	CITIBANK CORPORATE CARD	461336BG93491A01	6412	10/5MCKOWNHONEYBAKED	312.50
11/16/2022	CITIBANK CORPORATE CARD	461336GV93491A01	6412	MEALS AMC VB (ALL) MAG 10	370.50
11/16/2022	CITIBANK CORPORATE CARD	7133610089799000	6268	10/6MEZATAMUCAREERDAY	250.00
11/16/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	10/8COSTENBPIZZAHUT	102.01
11/16/2022	THE COLLEGE BOARD	1993110000111001	6495	COLLEGE BOARD AMCHS MEMBE	400.00
11/16/2022	TRENT COX	199336BW00391AAA	6216	WEIGHT CERTIFICATION FEE	200.00
11/16/2022	DEMCO INC	19931200201990OW	6399	#W14806080 ACRYLIC MEDIA	10.48
11/16/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	GREAT TRAP AND SEWER LINE	700.00
11/16/2022	FOLLETT CONTENT SOLUTIONS LLC	1993120004299042	6329	CLOSED IN ERROR	44.30
11/16/2022	LINDSEY FUENTES	1993210088123031	6411	MREIMHUNTSVILLEREG6	65.53
11/16/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR ALL SCHOOLS	247.25
11/16/2022	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSALBLES FOR VARIOUS	138.09

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11/16/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ALL SCHOOLS	68.10
11/16/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	6,732.69
11/16/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR ALL SCHOOLS	58.68
11/16/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR ALL SCHOOLS	54.43
11/16/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	7.73
11/16/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR ALL SCHOOLS	58.91
11/16/2022	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	151.94
11/16/2022	GRAINGER/W W GRAINGER INC	1993510092599065	6319	FLOW SIGHT	132.37
11/16/2022	GRAND STATION ENTERTAINMENT	8653	2191.881	SPECIAL OLYMPICS BOWLING	806.75
11/16/2022	HANOVER UNIFORM COMPANY	1993510092499064	6395	3 EXTRA LARGE	175.60
11/16/2022	TERESA IBARRA	20533200862340EH	6411	M REIM OCT 2022	150.06
11/16/2022	JASON'S DELI	8653000000300000	6999	RPO FOR NHS FOOD ORDERS	207.41
11/16/2022	JERSEY MIKES SUBS	199313SS00399003	6499	11.11.22 SS DEPT BOX LUNC	261.85
11/16/2022	JOHNSTONE SUPPLY	1993510092599065	6319	TRIM SCREWDRIVER	18.52
11/16/2022	JW PEPPER AND SON INC	199311BD203110FA	6399	BAND SUPPLIES FOR PECAN T	153.99
11/16/2022	JW PEPPER AND SON INC	199311CH042110FA	6399	SUPPLIES FOR AMCMS CHOIR	27.74
11/16/2022	LEARNING A-Z	2113110011224000	6396	RAZ PLUS RENEWAL 1 YEAR	234.00
11/16/2022	MACGILL SCHOOL NURSE SUPPLIES	19931100102110CH	6399	ITEM # 7203 1' X 3' FLEXI	76.44
11/16/2022	MONOGRAMS & MORE	19931100041110CA	6399	SETUP CHARGES	25.00
11/16/2022	MONOGRAMS & MORE	19931100042110CA	6399	SETUP CHARGES-SCREEN PRIN	25.00
11/16/2022	MONOGRAMS & MORE	1993130000122038	6499	RICHARDSON 112 MESH CAP-	450.00
11/16/2022	MONOGRAMS & MORE	19932100811990CA	6399	A512BLK ULTIMATE COLORBLO	55.00
11/16/2022	MONOGRAMS & MORE	199336BH04391AAA	6399	A475BLKM ADIDAS A475 1/4	40.00
11/16/2022	MONOGRAMS & MORE	461336S100399000	6343	CREWNECK SWEATSHIRT (2XL=	41.25
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	25-080825 SERPENTINE BLET	22.93
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	25-9465 V-BELT	21.45
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	75530 5W-20 OIL	119.76
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	7744XD OIL FILTER	113.10
11/16/2022	NASCO/NASCO EDUCATION LLC	19931100110110GP	6399	PRODUCT NUMBER SN01352 -	24.36
11/16/2022	DOUGLAS C PRYOR	199336CC00391APS	6411	PARKREIM STATE XC	25.00
11/16/2022	MARANDA PAIGE RITCH	1993360000322038	6412	FUELREIMSTEPHENVILLE	68.71
11/16/2022	SCARMARDO/THE FARM PATCH	199311PK11232032	6399	RB GRONBNERG OCT FALL CLA	73.78
11/16/2022	SCHOOL NURSE SUPPLY INC	19933300104990SV	6399	ITEM 10041, AVANT DRIP TR	5.39
11/16/2022	SCHOOL NURSE SUPPLY INC	19933300104990SV	6399	ITEM 10044, AVANT 1000ML	11.24
11/16/2022	SCHOOL SPECIALTY LLC	19931100107110PC	6399	ITEM # 1485734 LT. BLUE B	13.90
11/16/2022	SCHOOL SPECIALTY LLC	19931100107110PC	6399	ITEM # 1485737 GREEN BOAR	27.80
11/16/2022	SCHOOL SPECIALTY LLC	19931100107110PC	6399	ITEM # 2048140 ORANGE BOA	15.88

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11/16/2022	SCHOOL SPECIALTY LLC	1993330088123031	6399	ITEM# 410957, READY2LEARN	12.28
11/16/2022	SCHOOL SPECIALTY LLC	2893110081124000	6399	ITEM #1595928 GRAVITY BLO	577.36
11/16/2022	SCHOOL SPECIALTY LLC	2893110081124000	6399	ITEM #2006721 SPEED STACK	23.46
11/16/2022	SCHOOL SPECIALTY LLC	461311AR11111000	6399	CRAYOLA MARKER REPLACEMEN	26.60
11/16/2022	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	RPO FOR FLORAL DESIGN SUP	429.22
11/16/2022	SOUTHERN ICE CREAM CORP	2403350010299000	6341	ICE CREAM FOR VARIOUS SCH	252.50
11/16/2022	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON LINE OFFICE SUPPLIES	116.99
11/16/2022	STRING & HORN SHOP INC, THE	199311BD041110FA	6399	SUPPLIES	53.17
11/16/2022	JOSHUA D SYMANK	1993410074399043	6411	FREIMGEORGETOWNHRACA	16.24
11/16/2022	THERAPRO INC	1993330088123031	6399	ITEM# TAS2402, EASI GRIP	62.50
11/16/2022	TK SALES	2403350000399000	6342	SCA-12024402 TISSUE, TORK	863.31
11/16/2022	TK SALES	2403350004299000	6342	SCA-12024402 TISSUE, TORK	282.69
11/16/2022	TK SALES	2403350010799000	6342	SCA-12024402 TISSUE, TORK	227.78
11/16/2022	TK SALES	2403350010899000	6342	SCA-12024402 TISSUE, TORK	204.90
11/16/2022	TK SALES	2403350011299000	6342	SCA-12024402 TISSUE, TORK	206.16
11/16/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000122038	6399	469213 387 NGSS LUMINOL	199.98
11/16/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000122038	6399	470024-158 MAGNETIC FIN	935.64
11/16/2022	WARD'S SCIENCE/VWR INTNL LLC	1993110000122038	6399	ESTIMATED HAZARD CHARGE	27.50
11/16/2022	WEAVER AND TIDWELL LLP	1993410074899048	6212	MEAL EXPENSES	268.33
11/16/2022	WEST MUSIC COMPANY INC	199311CH203110FA	6399	500634 EACH \$6.74 WEST MU	6.74
11/16/2022	WILTONS OFFICEWORKS	1993	1311	UNV14221 DELUXE BRIGHT CO	726.00
11/16/2022	WILTONS OFFICEWORKS	1993210081199021	6397	HON HNLRC3072.VPINIC.PPIN	503.42
11/16/2022	WORLD BOOK INC	19931200101990SK	6329	ONLINE READING FLUENCY PK	92.40
11/16/2022	ATMOS ENERGY CORP	1993510000499068	6258	NOV-4016955992	209.40
11/16/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	STAY BRITE SPOOL	83.85
11/16/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	B-32831 BRAUN, GAS SPRING	72.62
11/16/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	50.25
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185742-OCT	131.99
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6255	159941-185744-OCT	50.61
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6257	159941-185756-OCT	22,068.27
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185760-OCT	23.20
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6257	159941-185798-OCT	8,711.39
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6257	159941-185818-OCT	8,783.80
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-189174-OCT	46.08
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6257	159941-225742-OCT	8,996.34
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020399000	6255	159941-234074-OCT	47.98
11/16/2022	CSISD EDUCATION FOUNDATION	7143610089599000	6399	RAFFLE SALES FROM TRUNK O	450.00

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11/16/2022	CONCORD THEATRICALS CORP	199336DM00199CFA	6399	RENTAL FEE	49.00
11/16/2022	CONCORD THEATRICALS CORP	199336DM00199CFA	6399	SHIPPING	40.00
11/16/2022	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-14687 - JUDG	65.00
11/16/2022	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-14936 - JUDG	100.00
11/16/2022	EXCEL TOWING	1993340092299062	6248	TOW SERVICE FOR BUS 188	300.30
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/27KALINAFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/7 VAZQUEZ FINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074499044	6495	10/18PATTERSONTASBO	145.00
11/16/2022	CITIBANK CORPORATE CARD	199341RC74399043	6411	11/1 INDEED	106.60
11/16/2022	CITIBANK CORPORATE CARD	1993510092699066	6499	10/15MCMILLIANAGRILIF	165.00
11/16/2022	CITIBANK CORPORATE CARD	1993530074699046	6411	10/3 NEAL MARRIOTT	716.28
11/16/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	10/17ENGLEMANNOUNCIL	425.00
11/16/2022	CITIBANK CORPORATE CARD	20536100862340EH	6419	10/7WESTPLAYOASIS	220.00
11/16/2022	CITIBANK CORPORATE CARD	2113110010924000	6399	10/31RICHTERSTICKERMU	246.00
11/16/2022	CITIBANK CORPORATE CARD	211311PI10524000	6499	10/20 FORKER PIZZAHUT	405.00
11/16/2022	CITIBANK CORPORATE CARD	4613110000111000	6499	10/27 ELDER PIZZAHUT	59.95
11/16/2022	CITIBANK CORPORATE CARD	461336BG93491A01	6412	10/27MCKOWNSQUAWGOLF	170.70
11/16/2022	CITIBANK CORPORATE CARD	461336GV93491A01	6412	MEALS AMC VB (ALL)BRENHAM	334.84
11/16/2022	CITIBANK CORPORATE CARD	461336TN93491A01	6499	MEALS & HOSPITALITY OCTOB	129.84
11/16/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	10/25 STUTTS PIASANOS	258.75
11/16/2022	JANET L DAVIS	20533200862340EH	6411	M REIM OCT 2022	63.54
11/16/2022	DEMCO INC	19931200201990OW	6399	#W13800600 LABLES BIOGRAP	26.64
11/16/2022	DEMCO INC	19931200201990OW	6399	#W13800620 LABLES CIVIL R	9.13
11/16/2022	ERIC D EAKS	19932100811990CA	6411	M REIM KYLE CENTEX	147.50
11/16/2022	GEORGE E ELDRED	1993510092599065	6411	F REIM PLANO CEUPEST	44.25
11/16/2022	FEDERAL EXPRESS CORPORATION	2403350093299000	6399	SHIPPING PAPERWORK TO SIL	7.74
11/16/2022	CHELSEA R FRASHURE	199336BF00391AAA	6411	MREIMPFLUGERVILLEFB	130.00
11/16/2022	ALIFONZO W GARCIA JR	199336GV00391APS	6411	MREIMMEXIAVOLLEYBALL	118.75
11/16/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	29.93
11/16/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR ALL SCHOOLS	14.81
11/16/2022	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	854.17
11/16/2022	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	689.09
11/16/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR ALL SCHOOLS	95.66
11/16/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR ALL SCHOOLS	75.10
11/16/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	7,038.76
11/16/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	8.24
11/16/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR ALL SCHOOLS	65.23

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11/16/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	6,117.86
11/16/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	7.10
11/16/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR ALL SCHOOLS	63.85
11/16/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	1,941.21
11/16/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVERBEND	3,330.80
11/16/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR ALL SCHOOLS	58.57
11/16/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	666.58
11/16/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR ALL SCHOOLS	94.74
11/16/2022	GRAINGER/W W GRAINGER INC	1993510092599065	6319	BATTERY AND CHARGER KIT	163.00
11/16/2022	HIGHPOINT SIGNS & APPAREL/SIGN PRO	1993360000391AAA	6399	A-1 RTA DECAL	74.99
11/16/2022	HIGHPOINT SIGNS & APPAREL/SIGN PRO	1993360000391AAA	6399	CSISD LOGO DECAL	73.10
11/16/2022	JASON'S DELI	1993130000199001	6499	FOOD FOR VARIOUS STAFF ME	260.15
11/16/2022	JOHNSTONE SUPPLY	1993510092599065	6319	FLIP SOCKET	26.13
11/16/2022	FUEGO TORTILLA GRILL	4613130010299000	6499	TIP	10.00
11/16/2022	SALOMON HERNANDEZ	7143610089599000	6299	SECURITY FOR KIDS KLUB TR	100.00
11/16/2022	HOBBY LOBBY STORES INC	199311PK10932032	6399	CC11 CV HOLIDAY SHIRT	138.82
11/16/2022	HOBBY LOBBY STORES INC	199311S310932032	6399	CC9 CV XMAS SHIRTS	57.12
11/16/2022	HOBBY LOBBY STORES INC	199336DM00399CFA	6399	CC1 CSHS SUPPLIES	466.46
11/16/2022	HOBBY LOBBY STORES INC	199336DM00399CFA	6399	CC21 CSHS SUPPLIES	102.01
11/16/2022	HOBBY LOBBY STORES INC	199336FR00199C01	6399	CC32 AMCHS SUPPLIES	70.10
11/16/2022	HOBBY LOBBY STORES INC	1993410074499044	6399	CC37 BO HOLIDAY DECOR	46.93
11/16/2022	HOBBY LOBBY STORES INC	1993510092599065	6319	CC18 FAC FRAMES	376.42
11/16/2022	HOBBY LOBBY STORES INC	2053117710934000	6399	CC40 CV FROZEN DAY	99.91
11/16/2022	HOBBY LOBBY STORES INC	2053117810534000	6399	CC43 RP SUPPLIES	62.91
11/16/2022	HOBBY LOBBY STORES INC	211311PI10524000	6499	CC39 RP SUPPLIES	60.71
11/16/2022	HOBBY LOBBY STORES INC	2403350011099000	6399	DECOR FOR GREENS PRAIRIE	337.48
11/16/2022	HOBBY LOBBY STORES INC	8653000000300000	6999	CC23 CSHS SUPPLIES	53.94
11/16/2022	HOBBY LOBBY STORES INC	8653000000300000	6999	CC28 CSHS SUPPLIES	72.81
11/16/2022	HUGHES SUPPLY INC	1993510092599065	6319	CHROME TOILET	167.88
11/16/2022	KURZ & CO	2403350004399000	6341	BREAD FOR VARIOUS SCHOOLS	136.39
11/16/2022	KURZ & CO	2403350020299000	6341	BREAD FOR VARIOUS SCHOOLS	194.28
11/16/2022	KURZ & CO	2403350020399000	6341	BREAD FOR VARIOUS SCHOOLS	186.80
11/16/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	6382096RX KIT, TUBOCHARGE	1,285.58
11/16/2022	LEE ENTERPRISES INC	1993210088123031	6491	CHILD FIND NOTICE FOR 20	315.39
11/16/2022	LITERATI INC	461312LI11199000	6329	LITERATI BOOK FAIR	2,809.94
11/16/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	20.00
11/16/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	TTP S18356 LEAF SPRING BU	124.52

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11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	DUCK,DUCK,MOOSE!	7.43
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	MEET THE BABY, POUT-POUT	5.57
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	MY FAVORITE COLOR	14.87
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	THE BUTTON BOOK	8.36
11/16/2022	MATHEMATICAL ASSOCIATION OF AMERICA	8653000000300000	6999	AMC 10/12 REGISTRATION	49.00
11/16/2022	MATHEMATICAL ASSOCIATION OF AMERICA	8653000000300000	6999	BUNDLE: AMC 12 IN ENGLISH	27.00
11/16/2022	MYERS TIRE SUPPLY DISTRI BUTION INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	24.64
11/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311SS00111001	6399	OFFICE DEPOT® BRAND COLOR	17.78
11/16/2022	PEPSI BEVERAGES COMPANY	2403350010599000	6341	GATORADE FOR KIDS KLUB	50.11
11/16/2022	PEPSI BEVERAGES COMPANY	2403350010899000	6341	GATORADE FOR KIDS KLUB	52.71
11/16/2022	PEPSI BEVERAGES COMPANY	2403350020399000	6341	GATORADE FOR KIDS KLUB	50.97
11/16/2022	PIZZA HUT	2403350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	192.00
11/16/2022	PIZZA HUT	2403350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	1,320.00
11/16/2022	PIZZA HUT	2403350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	928.00
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350010999000	6342	SFSPAC@FOOD SAFETY & SANI	61.00
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350011099000	6342	SFSPAC@FOOD SAFETY & SANI	69.56
11/16/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENVIRONMENT FEE	1.50
11/16/2022	ROCHESTER 100	211311PI11224000	6399	8004-N-59/PR CUSTOM ORANG	310.00
11/16/2022	STATE COMPTROLLER	4613	2112.107	OCT SALES TAX	51.14
11/16/2022	TMEA REGION 8 ORCHESTRA	199336OR20299CFA	6412	CAMPUS FEES	30.00
11/16/2022	TMEA REGION 8 VOCAL DIVISION	199336CH00399CFA	6412	14 STUDENTS 9/10 REGION C	140.00
11/16/2022	JOHNSTONE SUPPLY	1993510092599065	6319	PURON AND MOTORS	1,448.67
11/16/2022	JOHNSTONE SUPPLY	1993510092599065	6319	STRIPPER PLIERS	54.63
11/16/2022	JW PEPPER AND SON INC	199311OR003110FA	6399	SUPPLIES FOR CSHS ORCHEST	59.00
11/16/2022	MACGILL SCHOOL NURSE SUPPLIES	19931100102110CH	6399	ITEM # 17143 TRAUMA DRES	138.75
11/16/2022	MONOGRAMS & MORE	19931100041110CA	6399	GI5000MTG ADULT T 2XL	65.40
11/16/2022	MONOGRAMS & MORE	19931100041110CA	6399	GI5000MTG ADULT T 3XL	23.80
11/16/2022	MONOGRAMS & MORE	19931100042110CA	6399	ART CHARGES	20.00
11/16/2022	MONOGRAMS & MORE	19931100042110CA	6399	PAST350LSBLK, XS-15, S-61	2,415.00
11/16/2022	MONOGRAMS & MORE	19932100811990CA	6399	NF0A47FDASPG FULL ZIP FLE	95.00
11/16/2022	MONOGRAMS & MORE	199336YB00399C03	6399	YEARBOOK DECALS	600.00
11/16/2022	MONOGRAMS & MORE	461336S100199000	6343	SWEATSHIRT/SCHOOL STORE	454.30
11/16/2022	MONOGRAMS & MORE	461336S100399000	6343	CREWNECK SWEATSHIRT (3XL=	44.25
11/16/2022	MONOGRAMS & MORE	7143610089599000	6399	PROMOTIONAL ITEMS SETUP	85.00
11/16/2022	MONOGRAMS & MORE	8653000000100000	6999	ACM-FFA MESH CAP EMB	885.00
11/16/2022	MSB CONSULTING GROUP LLC	1993330088199031	6299	DESCRIPTION BOX: TX MEDIC	2,497.96
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	600149 FUEL FILTE	105.74

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11/16/2022	NAPA AUTO PARTS	1993510092599065	6319	BACK UP LIGHT	7.29
11/16/2022	NASCO/NASCO EDUCATION LLC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	127.17
11/16/2022	NASCO/NASCO EDUCATION LLC	19931100110110GP	6399	PRODUCT NUMBER 9706950 -	46.80
11/16/2022	LORA L NOLEN	1993110088123031	6411	M REIM OCT 2022	37.13
11/16/2022	ORIENTAL TRADING COMPANY INC	199311S210435032	6399	#13940063 8-COLOR CRAYOLA	61.49
11/16/2022	ORIENTAL TRADING COMPANY INC	199311S210435032	6399	#13950343 DIY UNFINISHED	9.79
11/16/2022	ORIENTAL TRADING COMPANY INC	199311S210435032	6399	#57/3 6MM 1 LB. OF OPAQUE	12.99
11/16/2022	ORIENTAL TRADING COMPANY INC	199311SS00111001	6399	IN-13821369 - PAWPALZ MIN	19.98
11/16/2022	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	13934913 CHINESE NEW YEAR	9.99
11/16/2022	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	13960952 CHINESE NEW YEAR	1.13
11/16/2022	DOUGLAS C PRYOR	199336GV00391APS	6411	M REIM MEXIA VBPLAYOF	117.13
11/16/2022	PURVIS INDUSTRIES	1993510092599065	6319	BELTS ON INVOICE # 310691	220.51
11/16/2022	PURVIS INDUSTRIES	1993510092599065	6319	FREIGHT ON INVOICE # 3107	15.43
11/16/2022	PURVIS INDUSTRIES	1993510092599065	6319	FREIGHT ON INVOICE 310733	15.71
11/16/2022	MARANDA PAIGE RITCH	1993360000322038	6412	FREIM STEPHENVILLE	15.45
11/16/2022	SCHOOL SPECIALTY LLC	19931100105110RP	6399	PACON RAILROAD BOARD ORAN	7.94
11/16/2022	SCHOOL SPECIALTY LLC	19931100105110RP	6399	SCHOOLSMART RAILROAD BOAR	41.70
11/16/2022	SCHOOL SPECIALTY LLC	19931100107110PC	6399	ITEM 1485729 RED BOARD	27.80
11/16/2022	SCHOOL SPECIALTY LLC	1993330088123031	6399	ITEM# 030345 SCHOOL SMART	7.53
11/16/2022	SCHOOL SPECIALTY LLC	1993330088123031	6399	ITEM# 1359109 FINGER STRE	18.52
11/16/2022	SCHOOL SPECIALTY LLC	2893110081124000	6399	ITEM #2020111 CARSON DEL	66.80
11/16/2022	SCHOOL SPECIALTY LLC	461311AR11111000	6399	UNCREATE MIXED-MEDIA PAPE	165.72
11/16/2022	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	721.09
11/16/2022	STAPLES BUSINESS ADVANTAGE	1993	1311	SKU#429174 PILOT G2 RETRA	454.50
11/16/2022	THOMPSON SAFETY LLC	1993340092299062	6319	FIRST AID KIT (2) IN THE	244.00
11/16/2022	TK SALES	1993340092299062	6399	CASE OF TOILET SEAT COVER	65.65
11/16/2022	TK SALES	2403350004199000	6342	SCA-12024402 TISSUE, TORK	259.34
11/16/2022	TK SALES	2403350010499000	6342	SCA-12024402 TISSUE, TORK	262.24
11/16/2022	TK SALES	2403350010999000	6342	SCA-12024402 TISSUE, TORK	190.07
11/16/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	199336CH00399CFA	6412	80001 ZORN 10/8	34.97
11/16/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	8653000000300000	6999	90005 BRADY 10/25	113.02
11/16/2022	WEX BANK/SHELL	199336BF00391AAA	6411	1004 WESTBROOK 10/7	34.55
11/16/2022	WEX BANK/SHELL	199336BF00391AAA	6411	1008 OWENS 10/14	54.00
11/16/2022	TK SALES	2403350011099000	6342	SCA-12024402 TISSUE, TORK	222.95
11/16/2022	WEAVER AND TIDWELL LLP	1993410074899048	6212	MILEAGE	543.86
11/16/2022	WILTONS OFFICEWORKS	1993	1311	UNV10200 BINDER CLIPS, SM	40.00
11/16/2022	WILTONS OFFICEWORKS	1993	1311	UNV92010 STAINLESS STEEL	244.00

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11/16/2022	WILTONS OFFICEWORKS	1993210081199021	6397	HON HNL2116MFF.E.PINC.PIN	525.84
11/16/2022	WORLD BOOK INC	19931200104990SV	6329	ONLINE ADVANCE DIFFERENTI	378.00
11/16/2022	WORLD BOOK INC	19931200110990GP	6329	ONLINE ADVANCE DIFFERENTI	398.88
11/16/2022	ALPHAGRAPHICS BCS INC	19931100105110RP	6399	CAMP CONDUCT LETTER	96.04
11/16/2022	AMAZON COM LLC	1993110000122038	6399	FOLEX INSTANCT CARPET SPO	9.98
11/16/2022	AMAZON COM LLC	1993110000322038	6399	CALIFORNIA SCENTS SPILLPR	6.09
11/16/2022	AMAZON COM LLC	1993110000322038	6399	FOLEX INSTANCT CARPET SPO	9.97
11/16/2022	AMAZON COM LLC	1993110004222038	6399	5PC LONG HANDLE DISHWASHI	16.99
11/16/2022	AMAZON COM LLC	1993110004222038	6399	WAYLLSHINE? 12PC 2X1.5V A	26.97
11/16/2022	AMAZON COM LLC	19931100104110SV	6399	SKKSTATIONERY 36-PCS MINI	14.99
11/16/2022	AMAZON COM LLC	19931100105110RP	6399	HYGLOSS PRODUCTS BLEEDING	18.83
11/16/2022	AMAZON COM LLC	19931100105110RP	6399	SIMPLY MAGIC 166 PCS MAGN	19.67
11/16/2022	AMAZON COM LLC	19931100107110PC	6399	SMEAD FILE FOLDER, REINFO	23.21
11/16/2022	AMAZON COM LLC	19931100110110GP	6399	DEMEL DIGILAB PRINTER FIL	32.99
11/16/2022	AMAZON COM LLC	19931151102110CH	6399	SCRIBBLEDO COLORED FRAME	6.50
11/16/2022	AMAZON COM LLC	1993116S203110PT	6399	12% HYDROGEN PEROXIDE SOL	29.95
11/16/2022	AMAZON COM LLC	1993116S203110PT	6399	48PCS PULL BACK CARS	89.94
11/16/2022	AMAZON COM LLC	1993116S203110PT	6399	MAGICAL FLAMES COLOR FIRE	13.99
11/16/2022	AMAZON COM LLC	199311EH04111041	6329	LONG WAY DOWN: THE GRAPHI	11.49
11/16/2022	AMAZON COM LLC	199311LA202110CG	6399	PEN ERASERS	6.98
11/16/2022	AMAZON COM LLC	199311SC00311003	6399	DEALMED COTTON BALLS – 10	16.69
11/16/2022	AMAZON COM LLC	199311SC00311003	6399	WOW PLASTIC DISPOSABLE PL	11.98
11/16/2022	AMAZON COM LLC	199311SC00311003	6399	XKDOUS 476FT BUTCHERS TWI	9.98
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	AMAZON BASICS HIGH-SPEED	6.54
11/16/2022	AMAZON COM LLC	199311SS00311003	6399	AMAZON BASICS WOODCASED #	12.18
11/16/2022	AMAZON COM LLC	19931200105990RP	6329	LEGENDTOPIA BOOK #2 THE	5.97
11/16/2022	AMAZON COM LLC	19931200105990RP	6329	LEGENDTOPIA BOOKS #1 THE	18.98
11/16/2022	AMAZON COM LLC	1993230000199001	6399	TUBSTR COMPACT 3 SHELF UT	159.99
11/16/2022	AMAZON COM LLC	1993230000199001	6399	WALLARGE LARGE DIGITAL WA	39.99
11/16/2022	AMAZON COM LLC	1993230004199041	6499	NUMI ORGANIC TEA ROOIBOS	5.48
11/16/2022	AMAZON COM LLC	1993330088123031	6399	MULTICOLOR POM POMS	12.99
11/16/2022	AMAZON COM LLC	1993330088123031	6399	NOISE CANCELLING EAR MUFF	127.92
11/16/2022	AMAZON COM LLC	1993340092299062	6319	CANON PG-210LX BLACK INK	114.84
11/16/2022	AMAZON COM LLC	1993340092299062	6319	CANON VALUE PACK 211/210X	74.95
11/16/2022	AMAZON COM LLC	199336CH04199CFA	6395	BRUNO MARC MEN'S STATE-01	70.48
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	10 PACK STAGE LIGHT CLAMP	28.56
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	HOT GLUE STICKS 10 INCH F	18.94

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11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	HULA HOOPS	44.99
11/16/2022	AMAZON COM LLC	4613110020211000	6399	MEDALS	14.99
11/16/2022	AMAZON COM LLC	461336BV20299000	6499	CHEESE CRACKERS	19.78
11/16/2022	AMAZON COM LLC	4813111820111000	6343	ELMER'S LIQUID SCHOOL GLU	15.90
11/16/2022	AMAZON COM LLC	4813111820111000	6343	HORIZON GROUP USA 30 RAIN	5.99
11/16/2022	AMAZON COM LLC	4813111820111000	6343	KINGFOREST 100PCS SPLIT K	8.87
11/16/2022	AMAZON COM LLC	4813111820111000	6343	LIFETOP 120PCS PAINTING R	17.59
11/16/2022	AMAZON COM LLC	4813111820111000	6343	SLIME FOAM BEADS FLOAM BA	12.34
11/16/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-7	42.00
11/16/2022	ARBITERSPORTS LLC	1993360004191AAA	6499	FEES-4	12.00
11/16/2022	ARBITERSPORTS LLC	1993360004191AAA	6499	FEES-5	45.00
11/16/2022	ARBITERSPORTS LLC	199336BF00391AAA	6216	REFS-4	520.00
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350011199000	6319	CLE *W/CLEAN2 CONVO-CLEAN	56.24
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350020199000	6319	CLE *W/CLEAN2 CONVO-CLEAN	62.88
11/16/2022	CHARLES BURTON	199336BF00191AAA	6411	M REIM CONVERSE	222.50
11/16/2022	C C CREATIONS LTD	199311BD003110FA	6399	HW222546BLK S-2, M-2, L-	325.50
11/16/2022	C C CREATIONS LTD	1993510092499064	6395	5 EXTRA LARGE SHORT SLEE	142.22
11/16/2022	C C CREATIONS LTD	4613110010811000	6399	SET UP CHARGE	15.00
11/16/2022	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM RENTAL AND M	214.41
11/16/2022	CITIBANK CORPORATE CARD	1993110000122038	6399	10/11CRWILLISQUIZLET	-35.99
11/16/2022	CITIBANK CORPORATE CARD	1993110000122038	6399	HEB CURBSIDE - E MOCK /	1,112.65
11/16/2022	CITIBANK CORPORATE CARD	1993110000131033	6339	10/6 GARCIA ACT FEE	101.37
11/16/2022	CITIBANK CORPORATE CARD	1993110000411004	6223	10/4 RATH BLINNCOLLEG	107.14
11/16/2022	CITIBANK CORPORATE CARD	19931100107110PC	6495	10/12 WATSON NCYIMEMB	30.00
11/16/2022	CITIBANK CORPORATE CARD	1993110020221033	6499	10/20GILMORELITCAESAR	159.82
11/16/2022	CITIBANK CORPORATE CARD	19931300110990GP	6499	10/11BAIRRINGTONSONIC	4.11
11/16/2022	CITIBANK CORPORATE CARD	199313S881199021	6411	10/6MONTTOYATXCSSREG	250.00
11/16/2022	CITIBANK CORPORATE CARD	199313S881199021	6411	10/6VILLARREALTXCSS	250.00
11/16/2022	CITIBANK CORPORATE CARD	1993210081199021	6399	10/28 CANVA SUBSCRIPT	119.40
11/16/2022	CITIBANK CORPORATE CARD	199321S881199021	6411	CR10/18BESTWESTERN	-26.46
11/16/2022	CITIBANK CORPORATE CARD	1993330000399003	6399	10/27DUGANLANGUAGELIN	35.55
11/16/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	10/27DENAETXGOVFEE	2.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/26LEWANDOWHILTON	967.84
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/28LEWANDOWAMERICAN	30.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/28MUNOZAMERICAN	30.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000322038	6412	10/12STUTTSHAMPTON	274.72
11/16/2022	CITIBANK CORPORATE CARD	1993360093491AAA	6411	10/11 SORRELLSTXTAG	23.16

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11/16/2022	CITIBANK CORPORATE CARD	199336BD00399CFA	6412	10/4 SEALE TOLLS	21.90
11/16/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	10/13 MEALS AMC FR	416.01
11/16/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS & HOSPITALITY OCTOB	87.38
11/16/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF FRB LEANDER	400.00
11/16/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF JV EASTVIEW	360.00
11/16/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF V GEORGTWN 1	643.10
11/16/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6499	HOSPITLY & WORKRS CS V AMC	367.54
11/16/2022	CITIBANK CORPORATE CARD	199336CC00391AAA	6412	MEALS CS XC BELTON 10/6/2	280.00
11/16/2022	CITIBANK CORPORATE CARD	199336GG00191AAA	6412	MEALS AMC GG BRYAN 10/18/	79.72
11/16/2022	CITIBANK CORPORATE CARD	199336GG00391AAA	6412	MEALS CSHS GG LAKE CRK 10	70.44
11/16/2022	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH LK CREEK 10/	383.15
11/16/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6411	10/8 ALFORD HILTONDAL	276.06
11/16/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	10/23ALFORDEASTERPARK	14.00
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/13 SUEL FINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/20RASORFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/21 FINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/2CAMPBELLFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6495	10/7COOPERTEACERTIFIC	57.00
11/16/2022	CITIBANK CORPORATE CARD	1993410074499044	6411	10/12GUERREROEMBASSY	356.58
11/16/2022	CITIBANK CORPORATE CARD	1993410074499044	6411	10/12MITCHELL EMBASSY	356.58
11/16/2022	CITIBANK CORPORATE CARD	1993510092599065	6411	11/2ELREDHAMPTONINN	104.86
11/16/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	11/2MANGHAMZONESREG	220.00
11/16/2022	CITIBANK CORPORATE CARD	205361OF862340EH	6499	10/27WESTVILLAFARMS	535.00
11/16/2022	CITIBANK CORPORATE CARD	2113130010224000	6411	10/12GONZALEZSOUTHWES	371.96
11/16/2022	CITIBANK CORPORATE CARD	2113130020124000	6411	10/12ESPITIA TCEA REG	349.00
11/16/2022	CITIBANK CORPORATE CARD	2403350093299000	6411	10/3 TASN REGISTRATIO	1,150.00
11/16/2022	CITIBANK CORPORATE CARD	461311S110211000	6499	10/10MILLS CITY OF CS	119.00
11/16/2022	CITIBANK CORPORATE CARD	461336BH93491A01	6499	10/21JERSEYMIKES	290.46
11/16/2022	CITIBANK CORPORATE CARD	461336CH20199CFA	6412	10/19STEELSKEMAHBOARD	-626.67
11/16/2022	CITIBANK CORPORATE CARD	461336GV93491A03	6412	RPO MEALS S CSHS VB FROM	317.75
11/16/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	10/28BEVANS PIZZAHUT	112.52
11/16/2022	CHELSEA R FRASHURE	199336GV00391APS	6411	MREIMGIDDINGSVBPLYOF	76.88
11/16/2022	GLAZIER FOODS CORP	2403350000199000	6349	SMALLWARES	95.66
11/16/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	7,319.55
11/16/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	9.01
11/16/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR ALL SCHOOLS	70.51
11/16/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	5,543.08

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11/16/2022	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	98.81
11/16/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	6.59
11/16/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	3,997.88
11/16/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	7.15
11/16/2022	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR VARIOUS	32.92
11/16/2022	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	997.64
11/16/2022	GRAINGER/W W GRAINGER INC	1993510092599065	6319	ELECTRICAL TAPE	11.94
11/16/2022	GRAINGER/W W GRAINGER INC	1993510092599065	6319	EXHAUST FAN CSHS	194.88
11/16/2022	GRAINGER/W W GRAINGER INC	1993510092599065	6319	FLAP WHEEL	10.90
11/16/2022	HANOVER UNIFORM COMPANY	1993510092499064	6395	2 EXTRA LARGE	307.30
11/16/2022	HANOVER UNIFORM COMPANY	1993510092499064	6395	4 EXTRA LARGE	21.95
11/16/2022	HANOVER UNIFORM COMPANY	1993510092499064	6395	SMALL	192.50
11/16/2022	HIGHPOINT SIGNS & APPAREL/SIGN PRO	1993340092299062	6319	AUTHORIZED VEHICLES SIGNA	118.96
11/16/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	HEATER ELEMENT	63.92
11/16/2022	JOHNSTONE SUPPLY	1993510092599065	6319	REFRIGERANT	479.00
11/16/2022	JW PEPPER AND SON INC	199311CH041110FA	6399	SUPPLIES FOR CSMS CHOIR	112.96
11/16/2022	JW PEPPER AND SON INC	199311OR202110FA	6399	SUPPLIES FOR CYPRESS GROV	123.99
11/16/2022	KD TIMMONS INC	1993340092299062	6311	CRT BULKDEF BULK DEF	861.25
11/16/2022	KONE INC	1993510092599065	6249	MONTHLY ELEVATOR MONITORI	4,332.04
11/16/2022	LAKESHORE LEARNING MATERIALS LLC	199311S210435032	6399	Q#B56006 ITEM#LM133 BINS	122.55
11/16/2022	LAKESHORE LEARNING MATERIALS LLC	199311S210532032	6399	Q# B53722 CLASS SUPP DP-R	558.92
11/16/2022	MACGILL SCHOOL NURSE SUPPLIES	19931100102110CH	6399	ITEM # 7202 3/4" X 3' FLE	35.67
11/16/2022	MONOGRAMS & MORE	19931100041110CA	6399	ART CHARGE	20.00
11/16/2022	MONOGRAMS & MORE	19931100041110CA	6399	GI2000MTGX 4XL	12.90
11/16/2022	MONOGRAMS & MORE	19931100041110CA	6399	GI5000MTG ADULT T S-31 M-	943.40
11/16/2022	MONOGRAMS & MORE	19932100811990CA	6399	ADGM2550 FULL BUTTON POLO	58.00
11/16/2022	MONOGRAMS & MORE	199336BH04391AAA	6399	ADGX3062 ADIDAS GX3062 UL	720.00
11/16/2022	MONOGRAMS & MORE	199336YB00399C03	6399	ESTIMATED SHIPPING/HANDLI	35.00
11/16/2022	NAPA AUTO PARTS	1993510092599065	6319	AIR FILTER	21.12
11/16/2022	NAPA AUTO PARTS	1993510092599065	6319	TRAILER LIGHT	9.26
11/16/2022	ORIENTAL TRADING COMPANY INC	199311SS00111001	6399	IN-16/955 - VINYL ZOO ANI	23.37
11/16/2022	ORIENTAL TRADING COMPANY INC	199311SS00111001	6399	SHIPPING AND HANDLING	13.99
11/16/2022	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	13674267 CHINESE NEW YEAR	4.97
11/16/2022	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	48/7364 RED TISSUE PAPER	9.99
11/16/2022	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SPLA	3,412.50
11/16/2022	DOUGLAS C PRYOR	199336CC00391APS	6411	MREIMSTATEXCROUNDROCK	125.63
11/16/2022	PURVIS INDUSTRIES	1993510092599065	6319	BELTS ON INVOICE 31069113	935.89

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11/16/2022	PURVIS INDUSTRIES	1993510092599065	6319	BELTS ON INVOICE 31073365	349.26
11/16/2022	SCHOOL SPECIALTY LLC	19931100105110RP	6399	SCHOOL SMART RAILROAD BOA	13.90
11/16/2022	SCHOOL SPECIALTY LLC	1993330088123031	6399	ITEM# 2002569, CRAYOLA WA	11.11
11/16/2022	SCHOOL SPECIALTY LLC	1993330088123031	6399	ITEM# 2048192 MATES LRG S	41.27
11/16/2022	SCHOOL SPECIALTY LLC	2893110081124000	6399	ITEM #1567772 PRESSMAN T	266.64
11/16/2022	SCHOOL SPECIALTY LLC	2893110081124000	6399	ITEM #2006723 SPEED STAC	23.46
11/16/2022	SCHOOL SPECIALTY LLC	461311AR11111000	6399	SHARPIE MAGNUM PERM MARKE	16.60
11/16/2022	SOUTHERN ICE CREAM CORP	2403350004399000	6341	ICE CREAM FOR VARIOUS SCH	506.70
11/16/2022	THERAPRO INC	1993330088123031	6399	ITEM# TAS2410, MINI EASI	85.00
11/16/2022	TK SALES	1993510092499064	6319	12024402 TOILET TISSUE	3,935.00
11/16/2022	TK SALES	1993510092499064	6319	DIAL COMPLETE HAND SOAP 1	2,860.00
11/16/2022	TK SALES	2403350011199000	6342	SCA-12024402 TISSUE, TORK	261.84
11/16/2022	TK SALES	2403350020199000	6342	SCA-12024402 TISSUE, TORK	292.72
11/16/2022	WILTONS OFFICEWORKS	1993	1311	BWKFORKHWPPWH HEAVYWEIGHT	726.00
11/16/2022	WILTONS OFFICEWORKS	1993	1311	UNV34112 DELUXE REINFORCE	615.00
11/16/2022	WILTONS OFFICEWORKS	1993210081199021	6397	HON HNL2436LD2.VPINC.P.PI	683.22
11/16/2022	WORLD BOOK INC	19931200107990PC	6329	ONLINE READING FLUENCY PK	75.95
11/16/2022	WORLD BOOK INC	19931200110990GP	6329	ONLINE READING FLUENCY PK	81.20
11/16/2022	AT&T MOBILITY II LLC	1993510074899TTK	6256	CELL PHONE SERVICE RPO	810.47
11/16/2022	AT&T MOBILITY II LLC	7143510089599000	6256	SEPT 28TH - OCT 27TH BILL	940.23
11/16/2022	BRAZOS COUNTY HEALTH DEPARTMENT	1993110000322038	6499	2023 BRAZOS COUNTY HEALTH	450.00
11/16/2022	BREAKOUT INC	1993110010421033	6399	QT#00000996,RENEWAL SINGL	99.00
11/16/2022	C&J BARBEQUE MARKET INC	1993215481199021	6499	RUNNING PO FOR PROFESSION	37.50
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185686-OCT	36.65
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6257	159941-185730-OCT	5,170.36
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6257	159941-185740-OCT	755.62
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185756-OCT	20.66
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185758-OCT	16.79
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185776-OCT	327.77
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185806-OCT	1,429.94
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-186062-OCT	46.40
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-194758-OCT	36.65
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-199618-OCT	11,675.41
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6257	159941-199618-OCT	398.44
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6257	159941-209908-OCT	320.33
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6255	159941-215576-OCT	14,162.46
11/16/2022	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6257	159941-225742-OCT	287.81

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11/16/2022	CITY OF COLLEGE STATION-UTILITIES	1993510011299068	6255	159941-238264-OCT	581.73
11/16/2022	CONCORD THEATRICALS CORP	199336DM00199CFA	6399	SHIPPING AND HANDLING	23.20
11/16/2022	CONCORD THEATRICALS CORP	199336DM00199CFA	6399	THE ELEPHANT MAN LA#48863	125.00
11/16/2022	CSHS AUDIO VIDEO	199336OR00399CFA	6399	ORCHESTRA GROUP PHOTOSHOO	300.00
11/16/2022	CUMMINS SOUTHERN PLAINS LLC	1993510092599065	6249	PLANNED MAINTENANCE AGREE	1,163.61
11/16/2022	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	4,960.55
11/16/2022	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	197.59
11/16/2022	EWELL EDUCATIONAL SERVICES INC	865300000100000	6999	INVOICE #178-14861 - JUDG	15.00
11/16/2022	GUARDIAN REPAIR & PARTS	1993510092499064	6319	FREIGHT	21.02
11/16/2022	HOBBY LOBBY STORES INC	1993110000122038	6399	CC38 CTE/AMCHS SUP	99.22
11/16/2022	HOBBY LOBBY STORES INC	1993110004231033	6399	CC22 AMCMS AVID SUPPL	144.92
11/16/2022	HOBBY LOBBY STORES INC	1993310081399035	6399	CC35 ASSESS SUPPLIES	34.32
11/16/2022	HOBBY LOBBY STORES INC	1993510092599065	6319	CC2 FAC FRAMES	91.45
11/16/2022	HOBBY LOBBY STORES INC	2053117810135000	6399	CC16 SWV SUPPLIES	95.61
11/16/2022	HOBBY LOBBY STORES INC	461331S200399000	6399	CC29 CSHS SUPPLIES	171.17
11/16/2022	HONEY BAKED HAM CO LLC	1993230004199041	6499	"FRIENDSGIVING" FOR STAFF	265.71
11/16/2022	HUGHES SUPPLY INC	1993510092599065	6319	ELKAY	10.60
11/16/2022	KAPLAN EARLY LEARNING CO	2053110086234C00	6399	48463 10' X 10' SANDBOX W	899.00
11/16/2022	KURZ & CO	2403350011299000	6341	BREAD FOR VARIOUS SCHOOLS	309.87
11/16/2022	L & W SUPPLY	1993510092599065	6319	CEILING TILES	47.36
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	ESTIMATED SHIPPING/HANDLI	2.50
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	GOOD NIGHT LIKE THIS	9.29
11/16/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	LETTERS A TO Z	13.01
11/16/2022	MATHEMATICAL ASSOCIATION OF AMERICA	8653000000300000	6999	AMC 10/12 PROCESSING FEE	27.00
11/16/2022	PEPSI BEVERAGES COMPANY	199336GH00191AAA	6499	18 CS WATER AMC GH TEAM W	106.38
11/16/2022	PEPSI BEVERAGES COMPANY	2403350010799000	6341	GATORADE FOR KIDS KLUB	52.71
11/16/2022	PEPSI BEVERAGES COMPANY	2403350020299000	6341	GATORADE FOR KIDS KLUB	32.83
11/16/2022	PITNEY BOWES RESERVE ACCOUNT	1993	1315	M#0378116 ACCT 252578	4,000.00
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350000399000	6342	SFSPAC@FOOD SAFETY & SANI	266.02
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350004299000	6342	SFSPAC@FOOD SAFETY & SANI	90.86
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350010199000	6342	SFSPAC@FOOD SAFETY & SANI	78.11
11/16/2022	PORTIONPAC CHEMICAL CORP	2403350010899000	6342	SFSPAC@FOOD SAFETY & SANI	68.83
11/16/2022	PRECISION PAVEMENT MAINTENANCE LLC	1993510092599065	6249	PRESSURE WASHING AND REST	3,920.00
11/16/2022	REGENT COACH LINE LTD	199336CH00199CFA	6412	FUEL SURCHARGE	240.00
11/16/2022	ROCHESTER 100	211311PI11224000	6399	8004-N-53/PR CUSTOM NAVY	310.00
11/16/2022	SKYLINE EQUIPMENT LLC	1993510092599065	6249	LABOR	330.00
11/16/2022	STATE COMPROLLER	4613	2112.110	OCT SALES TAX	5.70

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11/16/2022	TASB INC	1993410070299081	6211	INV# 601796 LEGAL ASST FU	500.00
11/16/2022	TASB INC	1993410070299081	6299	INV# 636541 2022.05 LOCAL	76.00
11/16/2022	TASC DISTRICT 7	8653000000300000	6999	FALL CONVENTION REGISTRAT	95.00
11/16/2022	CATRIA TAYLOR	2403000010500000	5751	REIMB STUDENT MEALS	44.31
11/16/2022	TEXAS COMMERCIAL WASTE	1993510000399068	6255	RECYCLING STATEMENT ENDIN	75.00
11/16/2022	TEXAS COMMERCIAL WASTE	1993510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
11/16/2022	TMEA REGION 8 ORCHESTRA	199336OR04299CFA	6412	CAMPUS FEE	30.00
11/16/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000422038	6412	60002 RIFE 11/2	51.95
11/16/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	1993510092599065	6411	50007 ELDRED 11/2	43.37
11/16/2022	WEX BANK/SHELL	1993360000322038	6412	1011 HARLIN 11/3	60.23
11/16/2022	AMAZON COM LLC	1993110000122038	6399	AIDEA MICROFIBER CLEANING	7.98
11/16/2022	AMAZON COM LLC	1993110000122038	6399	CALIFORNIA SCENTS SPILLPR	6.10
11/16/2022	AMAZON COM LLC	1993110000122038	6399	CITRUS MAGIC ODOR ABSORBI	20.10
11/16/2022	AMAZON COM LLC	1993110000322038	6399	CITRUS MAGIC ODOR ABSORBI	20.10
11/16/2022	AMAZON COM LLC	1993110004222038	6399	6 SET DC MOTORS KIT, MINI	32.67
11/16/2022	AMAZON COM LLC	1993110004222038	6399	EUDAX 50PC PLASTIC ROLL 2	23.18
11/16/2022	AMAZON COM LLC	19931100105110RP	6399	PLAY22 MAGNETIC DRAWING B	9.99
11/16/2022	AMAZON COM LLC	19931100107110PC	6399	US FLAG STORE WALL BRACKE	13.94
11/16/2022	AMAZON COM LLC	19931100110110GP	6399	260 PACK - 16 OZ PLASTIC	23.99
11/16/2022	AMAZON COM LLC	19931151102110CH	6399	EXPO LOW ODOR DRY ERASE M	22.15
11/16/2022	AMAZON COM LLC	1993116S203110PT	6399	CALCIUM CHLORIDE (2 LB) F	16.99
11/16/2022	AMAZON COM LLC	199311CH041110FA	6399	ELECTRIC 3 HOLE PUNCH, AF	29.99
11/16/2022	AMAZON COM LLC	199311EH00111001	6329	DEAR MARTIN - STONE, NIC	349.00
11/16/2022	AMAZON COM LLC	199311SC00311003	6399	SPA STIX 6" DISPOSABLE PA	7.52
11/16/2022	AMAZON COM LLC	199311SP00111001	6399	VALUETONER COMPATIBLE TON	29.69
11/16/2022	AMAZON COM LLC	19931200105990RP	6329	THE LAST HUMAN BY LEE BAC	33.98
11/16/2022	AMAZON COM LLC	1993230000399003	6399	XPR3300E EARPIECE FOR MOT	28.00
11/16/2022	AMAZON COM LLC	19932300201990OW	6399	2 WIRE SURVEILLANCE KIT C	15.79
11/16/2022	AMAZON COM LLC	19932300201990OW	6399	RETEVIS ACOUSTIC TUBE WAL	11.49
11/16/2022	AMAZON COM LLC	19932300201990OW	6399	YUBIKEY 5 NFC / 5C NFC CA	10.00
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	9-31794 SLOTTED PHILLIPS	55.61
11/16/2022	AMAZON COM LLC	199336DM00399CFA	6399	UTILITY KNIF PURPLE	16.77
11/16/2022	AMAZON COM LLC	461311S110911000	6399	100PCS MOCHI SQUISHY TOYS	18.99
11/16/2022	AMAZON COM LLC	461311S110911000	6399	STICKERS FOR CUTE ANIME P	6.99
11/16/2022	AMAZON COM LLC	461336BV20299000	6499	CORN	49.58
11/16/2022	AMAZON COM LLC	461336BV20299000	6499	GRANOLA BARS	49.47
11/16/2022	AMAZON COM LLC	461336BV20299000	6499	JERKY	49.86

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11/16/2022	AMAZON COM LLC	4813111820111000	6343	40 PACK BIG SIZE CLEAR SL	23.50
11/16/2022	AMAZON COM LLC	4813111820111000	6343	DIYASY 9800 PCS 6MM BULK	7.58
11/16/2022	AMAZON COM LLC	4813111820111000	6343	MODELING CLAY KIT - 50 CO	17.99
11/16/2022	AMAZON COM LLC	7143610089599000	6399	DIYMAG MAGNETS, 50PCS SMA	10.99
11/16/2022	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-5	45.00
11/16/2022	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-7	21.00
11/16/2022	ARMSTRONG REPAIR CENTER INC	2403350020299000	6319	CLE *W/CLEAN2 CONVO-CLEAN	43.93
11/16/2022	BLACK ROCK TECHNOLOGY GROUP	199311E5105110ET	6396	THINKWRITE ULTRA DURABLE	997.50
11/16/2022	C C CREATIONS LTD	1993110000411004	6399	SET UP CHARGE	40.00
11/16/2022	C C CREATIONS LTD	19931100112110RB	6399	SETUP CHARGES	50.00
11/16/2022	C C CREATIONS LTD	199311BD003110FA	6399	HWV22256 BLK - HOLLOWAY C	232.50
11/16/2022	C C CREATIONS LTD	199311BD201110FA	6399	8000 GILDAN 50/50 T-SHIRT	31.50
11/16/2022	C C CREATIONS LTD	199311BD201110FA	6399	800B GILDAN YOUTH T-SHIRT	8.50
11/16/2022	C C CREATIONS LTD	1993510092499064	6395	3 EXTRA LARGE SHORT SLEE	1,152.76
11/16/2022	C C CREATIONS LTD	1993510092499064	6395	4 EXTRA LARGE SHORT SLEE	391.24
11/16/2022	C C CREATIONS LTD	4613110010811000	6399	ART CHARGES	30.00
11/16/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM JEANS FOR AGAPITO	149.38
11/16/2022	NCS PEARSON/CENTIPORT	1993110000322038	6498.IBC	1105113 CERT PREP ESB 30-	780.00
11/16/2022	CITIBANK CORPORATE CARD	19931111201110ET	6396	10/6VELEZBOOMCARDS	26.60
11/16/2022	CITIBANK CORPORATE CARD	19931111201110ET	6396	CR10/4DENTBOOMCARDS	-0.52
11/16/2022	CITIBANK CORPORATE CARD	1993130004299042	6499	11/1GARCIA TCEA REG	349.00
11/16/2022	CITIBANK CORPORATE CARD	19931300102990CH	6411	10/3SHERRILLDYSLEXIA	579.00
11/16/2022	CITIBANK CORPORATE CARD	19932100811990CA	6399	10/25DIXONSTEVENFLORA	61.00
11/16/2022	CITIBANK CORPORATE CARD	199321S181199021	6499	10/21CR MONDAY.COM	-38.40
11/16/2022	CITIBANK CORPORATE CARD	199321S881199021	6411	10/14RODRIGUEBESTWEST	498.30
11/16/2022	CITIBANK CORPORATE CARD	19933300043990WB	6495	10/11FLATERNASNMEMBER	159.50
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/28KOMINCZAKAMERICA	30.00
11/16/2022	CITIBANK CORPORATE CARD	1993360000122038	6412	10/28LEWANDOWHILTON	1,360.96
11/16/2022	CITIBANK CORPORATE CARD	1993360000322038	6412	10/12STUTTSEASTERWOOR	21.00
11/16/2022	CITIBANK CORPORATE CARD	1993360093491AAA	6411	10/11SORRELLS NTTA	24.77
11/16/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF V LEANDER 10	1,256.20
11/16/2022	CITIBANK CORPORATE CARD	199336BG00191AAA	6412	10/27MCKOWNQUALITYINN	776.76
11/16/2022	CITIBANK CORPORATE CARD	199336CC00391AAA	6412	MEALS CS XC KATY 10/12	421.55
11/16/2022	CITIBANK CORPORATE CARD	199336CL00391AAA	6412	10/21 MEALS CHEER	100.00
11/16/2022	CITIBANK CORPORATE CARD	199336CT00391APS	6412	MEALS CS CT REG PLAYOFF 1	227.70
11/16/2022	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH SEVEN LKS 11	417.71
11/16/2022	CITIBANK CORPORATE CARD	199336GV00191AAA	6412	MEALS AMC VB MONTGOMERY 1	522.50

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11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/12METCALFEFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/12STANLEYFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/19GARCIAFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/20SPENCERFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	10/20WAKEFIELDFINGERP	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	11/16KRAGLEFINGERPR	49.25
11/16/2022	CITIBANK CORPORATE CARD	1993410074399043	6411	11/1HARRISTASBOREG	195.00
11/16/2022	CITIBANK CORPORATE CARD	1993410074499044	6495	10/27MITCHELLTASBOMEM	145.00
11/16/2022	CITIBANK CORPORATE CARD	1993530072699TTK	6398	10/05WILLIAMSAPPLEFEE	99.00
11/16/2022	CITIBANK CORPORATE CARD	1993530074699046	6411	10/3 LONG MARRIOTT	716.28
11/16/2022	CITIBANK CORPORATE CARD	20536100862340EH	6419	10/28WESTPLAYOASIS	107.00
11/16/2022	CITIBANK CORPORATE CARD	2053610F862340EH	6499	10/3MARTINEZCHICKEXPR	121.00
11/16/2022	CITIBANK CORPORATE CARD	2113130010224000	6411	10/10GONZALEZLACOSECH	1,300.00
11/16/2022	CITIBANK CORPORATE CARD	461331S200399000	6499	10/11COSTENBPIZZAHUT	141.03
11/16/2022	CITIBANK CORPORATE CARD	461336BH93491A01	6499	10/31JERSEYMIKES	248.76
11/16/2022	CITIBANK CORPORATE CARD	461336BH93491A01	6499	10/7JERSEYMIKES	357.95
11/16/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	10/26KEREKESPIZZAHUT	46.07
11/16/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	10/5LEWANDSUPERIOR	696.46
11/16/2022	BRIDGET M COOPER	1993410074399043	6411	F REIM GEORGETOWN	18.14
11/16/2022	BRIDGET M COOPER	1993410074399043	6411	M REIM GEORGETOWN	126.25
11/16/2022	DISCOUNT SCHOOL SUPPLY	199311S210532032	6399	9CPOR200 HEAVYWEIGHT ORAN	4.33
11/16/2022	DISCOUNT SCHOOL SUPPLY	199311S781111021	6399	FBSET- BRIGHT BUTTONS	126.84
11/16/2022	DISCOUNT SCHOOL SUPPLY	1993310088123031	6399	SHIPPING	6.95
11/16/2022	ENTERPRISE RENT A CAR	19931300003990CA	6411	RENTAL CAR CSHS	115.00
11/16/2022	ENTERPRISE RENT A CAR	1993360000322038	6412	VEHICLE RENTALS FOR CSHS	567.59
11/16/2022	YANET MARICELA FLORES TREJO	2053320086234000	6411	M REIM OCT 2022	47.81
11/16/2022	PATTI G GARRETT	1993130000322038	6411	FREIM SAT HEATCONF	21.78
11/16/2022	JORDYN ANN ROBERTS	1993360000322038	6412	F REIM STEPHENVILLE	18.73
11/16/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	23,605.67
11/16/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	29.93
11/16/2022	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	1,908.22
11/16/2022	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSALBLES FOR VARIOUS	41.56
11/16/2022	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	373.66
11/16/2022	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WMS	375.55
11/16/2022	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSALBLES FOR VARIOUS	39.38
11/16/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	9,634.52
11/16/2022	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	201.17

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11/16/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	6,660.94
11/16/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR VARIOUS	32.71
11/16/2022	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	215.24
11/16/2022	GULF COAST PAPER COMPANY INC	1993	1311	R4348K22 43X48 BLACK LINE	3,003.00
11/16/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	SOLENOID	75.18
11/16/2022	INTERQUEST GROUP INC	1993520081499025	6299	HALF DAY VISIT CVHS 10/28	300.00
11/16/2022	JASON'S DELI	1993310081199025	6499	RPO- CATERING FOR COUNSEL	208.83
11/16/2022	STEPHANIE M JOHNSON	1993110088123031	6411	M REIM OCT 2022	22.38
11/16/2022	LAKESHORE LEARNING MATERIALS LLC	2053117910134000	6399	QB54132 CLASS SUPPLIES	382.73
11/16/2022	LEARNING A-Z	199311E1101110ET	6396	RAZ KIDS EXPANSION - 5 CL	640.00
11/16/2022	MONOGRAMS & MORE	19932100811990CA	6399	CO137212CHH LADIES VEST C	45.00
11/16/2022	MONOGRAMS & MORE	461336S100399000	6343	CSHS CREWNECK SWEATSHIRT	564.00
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	380-900 SAFETY MASK/RESPI	209.76
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	600564 FUEL FILTER	309.30
11/16/2022	NAPA AUTO PARTS	1993340092299062	6319	8156267 CREEPER	130.11
11/16/2022	NAPA AUTO PARTS	1993510092699066	6319	ENVIRONMENT FEE	3.00
11/16/2022	ORIENTAL TRADING COMPANY INC	199336CH00399CFA	6399	PERSONALIZED WHITE DOG TA	189.71
11/16/2022	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	48/7368 GREEN TISSUE PAPE	9.99
11/16/2022	KAYLA L POE	1993130000322038	6411	F REIM SAT HEATCONF	32.29
11/16/2022	SCHOLASTIC BOOK FAIRS - 10	4613360010499000	6343	BOOK FAIR INV#W5156819BF,	6,724.01
11/16/2022	SCHOOL SPECIALTY LLC	19931100107110PC	6399	ITEM# 1485732 PINK BOARD	13.90
11/16/2022	SCHOOL SPECIALTY LLC	2893110081124000	6399	ITEM #2006726 SPEED STAC	23.46
11/16/2022	SCHOOL SPECIALTY LLC	2893110081124000	6399	ITEM #2006727 SPEED STAC	23.46
11/16/2022	SCHOOL SPECIALTY LLC	461311AR11111000	6399	CRAYOLA MARKER PREPLACEME	10.64
11/16/2022	SCHOOL SPECIALTY LLC	461311AR11111000	6399	PRISMACOLOR MAGIC RUB ERA	38.44
11/16/2022	SIGNATURE FUNDRAISING INC	461336CH04199CFA	6343	SHIPPING	95.00
11/16/2022	SOUTHERN ICE CREAM CORP	2403350004199000	6341	ICE CREAM FOR VARIOUS SCH	567.30
11/16/2022	SOUTHERN ICE CREAM CORP	2403350020399000	6341	ICE CREAM FOR VARIOUS SCH	949.04
11/16/2022	THOMPSON SAFETY LLC	1993510092599065	6319	FIRST AIDE CABINET REFILL	276.40
11/16/2022	THERAPRO INC	1993330088123031	6399	SHIPPING	28.00
11/16/2022	DAVID THOMPSON	1993110088123031	6411	M REIM OCT 2022	107.44
11/16/2022	TK SALES	2403350010199000	6342	SCA-12024402 TISSUE, TORK	246.20
11/16/2022	TK SALES	2403350020299000	6342	SCA-12024402 TISSUE, TORK	204.50
11/16/2022	WEAVER AND TIDWELL LLP	1993410074899048	6212	PROGRESS BILL #2 FOR AUDI	38,500.00
11/16/2022	WEST MUSIC COMPANY INC	199311CH203110FA	6399	303685 EACH \$53.10 MAKALA	159.30
11/16/2022	WEST MUSIC COMPANY INC	199311CH203110FA	6399	307806 EACH \$40.50 KALA K	121.50
11/16/2022	WILTONS OFFICEWORKS	1993	1311	IVR10010 COMPRESSED AIR D	445.00

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11/16/2022	WILTONS OFFICEWORKS	1993210081199021	6397	LABOR	735.67
11/16/2022	WORLD BOOK INC	19931200104990SV	6329	ONLINE READING FLUENCY PK	87.72
11/17/2022	AT&T MOBILITY II LLC	199352SF04199024	6299	CSMS 979-324-7582 SRO DS	32.91
11/17/2022	AT&T MOBILITY II LLC	199352SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
11/17/2022	ATMOS ENERGY CORP	1993510010199068	6258	NOV-3044086012	181.62
11/17/2022	ATMOS ENERGY CORP	1993510020199068	6258	NOV-3044086781	66.01
11/17/2022	WELLBORN SPECIAL UTILITY DISTRICT	2403510004399000	6255	102-9483-01-OCT	14.16
11/17/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0381-01-OCT	233.16
11/17/2022	ATMOS ENERGY CORP	1993510092599068	6258	NOV-3044064778	175.23
11/17/2022	ATMOS ENERGY CORP	2403510010199000	6258	NOV-3044086012	4.85
11/17/2022	CHEERS ETC INC	691211D1001112D0	6395	FITTED SEQUIN SKIRT - LIN	4,500.00
11/17/2022	CHEERS ETC INC	691211D1001112D0	6395	PATTERN CHARGE: SURCHARGE	224.00
11/17/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0382-01-OCT	926.81
11/17/2022	AT&T MOBILITY II LLC	199352SF00499024	6299	CVHS 979-204-4173 SRO DS	49.95
11/17/2022	AT&T MOBILITY II LLC	199352SF99999024	6299	DISTRICT 979-255-5134 SRO	17.80
11/17/2022	ATMOS ENERGY CORP	1993510000191A68	6258	NOV-3044062412	273.40
11/17/2022	ATMOS ENERGY CORP	1993510000199068	6258	NOV-3044064518	139.43
11/17/2022	CHEERS ETC INC	691211D1001112D0	6395	ESTIMATED SHIPPING/HANDLI	140.00
11/17/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0202-00-OCT	503.63
11/17/2022	WOODLANDS HS BOYS SOCCER BOOSTER CL	199336CK00191AAA	6412.FEE	ENTRY AMC BSOCC WOODLANDS	350.00
11/17/2022	NOVA MEDICAL CENTERS	1993340092299062	6219	DOT PHYSICALS FOR BUS DRI	784.12
11/17/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8437-01-OCT	917.09
11/17/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8438-01-OCT	226.28
11/17/2022	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102-8438-01-OCT	7.24
11/17/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9481-01-OCT	233.16
11/17/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9482-01-OCT	1,909.39
11/17/2022	AT&T MOBILITY II LLC	199352SF00399024	6299	CSHS 979-204-7851 SRO DS	48.20
11/17/2022	ATMOS ENERGY CORP	2403510000199000	6258	NOV-3044064269	27.06
11/17/2022	ATMOS ENERGY CORP	2403510020199000	6258	NOV-3044086781	1.83
11/17/2022	CHEERS ETC INC	691211D1001112D0	6395	SHORT SLEEVE SEQUIN TOP -	7,800.00
11/17/2022	GEORGETOWN ISD ATHLETIC DEPT	199336CK00391AAA	6412.FEE	ENTRY CSHS BSOCC GTOWN 1/	475.00
11/17/2022	WELLBORN SPECIAL UTILITY DISTRICT	2403510011299000	6255	107-0382-01-OCT	28.66
11/17/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6SH-BLK CAT6	1,644.72
11/17/2022	AVINEXT	691211TK748111E5	6397	LWC CMR-206 AUDIO CABLE 3	352.00
11/17/2022	AVINEXT	691211TK748111E5	6397	LWC E-DPM-HDM-06F DISPLAY	616.00
11/17/2022	CR SYSTEMS INC	199300S200000000	8913	HAIL DAMAGE ROOF REPAIRS	299,823.04
11/17/2022	DESIGN SECURITY CONTROLS LLC	691281TK748991D1	6629	SBP-300B WALL MOUNT BASE	597.60

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11/17/2022	DESIGN SECURITY CONTROLS LLC	691281TK748991D1	6629	SBP-300WM1 WALL MOUNT ACC	507.90
11/17/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	JH231A HPE X142 40G QSFP+	2,287.20
11/17/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0X41A ARUBA 6400 48P SR5	36,381.60
11/17/2022	STERICYCLE INC	1993510092499064	6249	MONTHLY MEDICAL WASTE SER	103.84
11/17/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	BB3B CLUSTER BELLS	96.00
11/17/2022	TK SALES	1993510092499064	6319	BOWL MOP SWABS PRICE INCR	6.00
11/17/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0X31A ARUBA 6400 MANAGEM	6,295.80
11/17/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	REMO HD-8500-06	259.90
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	RPB1000: ON-STAGE 1U BLAN	7.95
11/17/2022	TK SALES	1993510092499064	6319	LAMBSWOOL HIGH RISE DUSTE	117.20
11/17/2022	AVINEXT	691211TK748111E5	6397	COST FOR RACEWAY, INCL DR	71.96
11/17/2022	AVINEXT	691211TK748111E5	6397	RJ45 PLUG 8P8C CAT6 CLEAR	27.90
11/17/2022	AVINEXT	691211TK748111E5	6397	SMART CAT5-XT-1100 TO USB	691.68
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	ATHM20X: AUDIO-TECHNICA C	49.00
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	SB900B: SHURE RECHARGEABL	863.60
11/17/2022	TK SALES	1993510092499064	6319	LAMBS WOOL HIGH RISE DUST	82.00
11/17/2022	AVINEXT	691211TK748111E5	6397	CHIEF OB1U TOUCH PANEL IN	1,992.00
11/17/2022	AVINEXT	691211TK748111E5	6397	LWC K6-8KP-WH RJ45 INSERT	154.00
11/17/2022	AVINEXT	691211TK748111E5	6397	LWC Z100HDE03FT HDMI CBL	220.00
11/17/2022	AVINEXT	691211TK748111E5	6397	TRIPP LITE SUPER7B SURGE	616.00
11/17/2022	DESIGN SECURITY CONTROLS LLC	691281TK748991D1	6629	XNV-8080R WISENET X POWER	10,407.30
11/17/2022	FUN AND FUNCTION LLC	205311DB86234000	6399	Q#612728 TC5887 LIZARD SQ	68.97
11/17/2022	FUN AND FUNCTION LLC	205311DB86234000	6399	Q612728: CF484 SPORTS FUN	157.47
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	PNLUNIKO: GATOR UNIVERSAL	17.99
11/17/2022	AVINEXT	691211TK748111E5	6397	LEVITON ANGLED SINGLE-GAN	35,402.76
11/17/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	JL486A ARUBA 25G SFP28 LC	41,571.60
11/17/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	BB25 SLEIGH BELLS	45.00
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	NE8FDPB: NEUTRIK ETHERCON	24.50
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	NE8FF: NEUTRIK RJ45/ETHER	192.50
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	XLRFPANCON: NEUTRIK XLRP	6.34
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6639	ULXD2B58-H50 SHURE ULXD W	1,348.00
11/17/2022	TK SALES	1993510092499064	6319	OC96161 DUST MOP HANDLE	129.00
11/17/2022	ATMOS ENERGY CORP	1993510074899068	6258	NOV-3044085451	71.94
11/17/2022	CHEERS ETC INC	691211D1001112D0	6395	BOYCUT BRIEF - - LINE, LT	1,200.00
11/17/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0201-00-OCT	233.16
11/17/2022	WELLBORN SPECIAL UTILITY DISTRICT	2403510020399000	6255	102-0202-00-OCT	20.98
11/17/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9483-01-OCT	510.45

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11/17/2022	AVINEXT	691211TK748111E5	6397	LWC 18-2C-P-BLK COMMERCIA	762.68
11/17/2022	AVINEXT	691211TK748111E5	6397	LWC DL-HD50C DIGITALINX H	4,796.00
11/17/2022	AVINEXT	691211TK748111E5	6397	LWC PC6ABS010BK CAT6A STP	748.00
11/17/2022	AVINEXT	691211TK748111E5	6397	LWC RJ45-STP-L6 CAT6 F/UT	271.79
11/17/2022	DESIGN SECURITY CONTROLS LLC	691281TK748991D1	6629	QND-8080R WISENET Q NETWO	8,258.60
11/17/2022	FUN AND FUNCTION LLC	205311DB86234000	6399	Q#612728 SHIPPING & HANDL	47.63
11/17/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0X26A ARUBA 6405 SWITCH	47,220.00
11/17/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0X35A ARUBA 6400 1800W P	6,993.60
11/17/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0X37A ARUBA 6400 4-POST	699.00
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	RPB2000: ON-STAGE 2U BLAN	47.80
11/17/2022	TK SALES	1993510092499064	6319	OC6516 SIDE LOCK WET MOP	134.04
11/17/2022	AVINEXT	691211TK748111E5	6397	CHIEF XSM1U MICRO-ADJUST	4,914.00
11/17/2022	AVINEXT	691211TK748111E5	6397	TECHFLEX - BRAIDED EXPAND	264.00
11/17/2022	DESIGN SECURITY CONTROLS LLC	691281TK748991D1	6629	ESTIMATED SHIPPING/HANDLI	179.50
11/17/2022	DESIGN SECURITY CONTROLS LLC	691281TK748991D1	6629	SBP-300HM6 MEDIUM CAP ADA	329.00
11/17/2022	DESIGN SECURITY CONTROLS LLC	691281TK748991D1	6629	XNO-8082R WISENET 7 X SER	4,162.84
11/17/2022	FUN AND FUNCTION LLC	205311DB86234000	6399	Q#612728 CF7575 BUSY FING	139.96
11/17/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0X38B ARUBA 6400 48P 1GB	69,293.40
11/17/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0Z25A ARUBA 100G QSFP28	310.20
11/17/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	BBFR5 FROG RASP	79.80
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	PANCONSCREW: PRO CO PANEL	31.98
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	PWCABLETIE: D'ADDARIO 10-	39.95
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	RPV1000: ON-STAGE 1U VENT	12.95
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	SBCAX: SHURE SBRC CHARGIN	217.20
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	XLRMPANCONSW: SWITCHCRAFT	11.52
11/17/2022	AT&T MOBILITY II LLC	199352SF00199024	6299	AMCHS 979-204-9539 SRO DS	86.86
11/17/2022	AT&T MOBILITY II LLC	199352SF04299024	6299	AMCMS 979-209-4043 SRO DS	61.55
11/17/2022	ATMOS ENERGY CORP	1993510000199068	6258	NOV-3044064269	1,906.02
11/17/2022	PROSPER INDEPENDENT SCHOOL DISTRICT	199336SO00191AAA	6412.FEE	ENTRY FEE AMC GSOC ROCK	300.00
11/17/2022	AVINEXT	691211TK748111E5	6397	1.5 IN GROMMET CABLE PASS	725.00
11/17/2022	AVINEXT	691211TK748111E5	6397	LWC 1A68TPZA0 RJ45 INSERT	341.00
11/17/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6-EN-BLK CAT	895.68
11/17/2022	AVINEXT	691211TK748111E5	6397	LWC PC6B010BL CAT6 UTP PA	220.00
11/17/2022	AVINEXT	691211TK748111E5	6397	SBID-MX275-V3 SMART BOARD	107,844.00
11/17/2022	FUN AND FUNCTION LLC	205311DB86234000	6399	Q#609940 S&H SHIPPING & H	95.54
11/17/2022	FUN AND FUNCTION LLC	205311DB86234000	6399	Q#609940 WEIGHTED PLAID B	734.95
11/17/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	REMO LOLLIPOP DRUM	40.20

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11/17/2022	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	HOSA SH12X4-100 SNAKE	725.00
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	NAC3MPA1: NEUTRIK POWERCO	3.43
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	POWERCONAE25: PRO CO 25'	104.39
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	SCRW050: GATOR RACK SCREW	19.99
11/17/2022	SWEETWATER SOUND LLC	69121100748111D0	6397	SKBDH3315W: SKB DRUM HARD	478.00
11/17/2022	TK SALES	1993510092499064	6319	BOWL MOP SWABS	130.00
11/18/2022	DEPARTMENT OF TREASURY	1993	2159	DED:0503 WAGE LEVY	75.00
11/18/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	116,246.58
11/18/2022	TIVA	1993	2159	DED:V106 TIVA DUES	31.50
11/18/2022	CENTURY SQUARE MULTIFAMILY VENTURE	1993000000000000	8949	MULTI YR JGMT PMT	188,566.40
11/18/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	21,209.37
11/18/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
11/18/2022	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	3,283.30
11/18/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,536.15
11/18/2022	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
11/18/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	36.00
11/18/2022	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,476.00
11/18/2022	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	265,367.01
11/18/2022	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	165.83
11/18/2022	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,758.94
11/18/2022	CENTURY SQUARE MULTIFAMILY VENTURE	5993000000000000	8949	MULTI YR JGMT PMT	53,950.15
11/30/2022	ATMOS ENERGY CORP	1993510010999068	6258	NOV-3044062663	190.07
11/30/2022	ATMOS ENERGY CORP	2403510010999000	6258	NOV-3044062663	6.69
11/30/2022	ATMOS ENERGY CORP	1993510011199068	6258	NOV-4012385810	257.67
11/30/2022	ATMOS ENERGY CORP	2403510011199000	6258	NOV-4012385810	8.24
11/30/2022	BIGSHOTS GOLF AGGIELAND	4613230020299000	6299	FINAL PAYMENT	285.60
11/30/2022	BUSINESS PROFESSIONALS OF AMERICA	8653000000300000	6999	CHAPTER ID: 02-1196 MEMBE	22.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	EMMA GILLELAND AMCHS ENGL	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	LUIS VASQUEZ AMCHS AP US	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	THADDAIOS HENNESSEY AMCH	40.00
11/30/2022	CTAT	1993110000322038	6495	ACTIVE INSTRUCTIONAL - ME	85.00
11/30/2022	DIRECTORS ASSISTANT	691211BD003113D0	6395	CHRISTOPHER EZ HEM TUXEDO	177.00
11/30/2022	DIRECTORS ASSISTANT	691211BD001111D0	6395	BLACK 2" ADJUSTABLE BOW-T	695.00
11/30/2022	DIRECTORS ASSISTANT	691211BD001111D0	6395	ESTIMATED SHIPPING/HANDLI	225.00
11/30/2022	BRANDON ACEVEDO	199336CH00399CFA	6499	UPRIGHT BASS PLAYER FOR T	50.00
11/30/2022	ATMOS ENERGY CORP	2403510010199000	6258	NOV-3044085728	2.69
11/30/2022	ATMOS ENERGY CORP	1993510004199068	6258	NOV-3044086272	6,533.16

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11/30/2022	ATMOS ENERGY CORP	2403510010799000	6258	NOV-3044087904	15.09
11/30/2022	ATMOS ENERGY CORP	2403510020399000	6258	NOV-4023781737	67.75
11/30/2022	BONE CLONES INC	2553110081124C00	6399	ITEM COMP-141 DIETARY C	1,362.30
11/30/2022	BONE CLONES INC	2553110081124C00	6399	ITEM BC-144E GRAY FOX SK	270.75
11/30/2022	BONE CLONES INC	2553110081124C00	6399	SHIPPING AND HANDLING	130.00
11/30/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	24X32 LINERS	2,242.50
11/30/2022	CLEAR LAKE WRESTLING BOOSTER CLUB	199336BW00191AAA	6412.FEE	ENTRY AMC WREST CLEAR LK	250.00
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	GABRIEL MENDOZA ECONOMIC	40.00
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	GABRIEL MENDOZA ENGLISH	40.00
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	JASMINE NOYOLA-RAMIREZ SP	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	8653000000100000	6999	2022 AMCHS HOMECOMING CAR	282.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	BAO NGUYEN AMCHS ENGLISH	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	EVELIN CRUZ AMCHS WORLD	40.00
11/30/2022	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199336BW00191AAA	6412.FEE	ENTRY AMC BW @ CSHS 1/21/	625.00
11/30/2022	DIRECTORS ASSISTANT	691211BD001111D0	6395	CHRISTOPHER EZ HEM TUXEDO	4,661.24
11/30/2022	DIRECTORS ASSISTANT	691211BD003113D0	6395	BLACK 2" ADJUSTABLE BOW-T	521.25
11/30/2022	DIRECTORS ASSISTANT	691211BD001111D0	6395	CHRISTOPHER EZ HEM TUXEDO	1,079.10
11/30/2022	DIRECTORS ASSISTANT	691211BD001111D0	6395	TUXEDO SHIRT - WING TIP C	661.05
11/30/2022	GOLD STAR FOODS INC	2403350000499000	6299	COMMODITY FREIGHT	89.81
11/30/2022	ENTECH SALES & SERVICE INC	1993510092599065	6249	SERVICE CALL TO REWIRE UN	855.00
11/30/2022	EVENFLO COMPANY INC	205361PI86234CEH	6399	SKU#3641198 UPC#032884202	618.20
11/30/2022	GOLD STAR FOODS INC	2403350010599000	6299	COMMODITY FREIGHT	412.83
11/30/2022	GOLD STAR FOODS INC	2403350010899000	6299	COMMODITY FREIGHT	355.75
11/30/2022	HOUSTON ISD	199336BW00191AAA	6412.FEE	ENTRY GIRLS TEAM	150.00
11/30/2022	KATY-TAYLOR HIGH SCHOOL	199336SP00199C01	6412	AMCHS ENTRY FEES FOR KATY	500.00
11/30/2022	LABORATORY CORPORATION OF AMERICA	461333S800199000	6299	INV#74243291 - AMCHS HEAL	2,575.00
11/30/2022	LEE ENTERPRISES INC	199311NP00111001	6399	AMCHS ROAR NEWSPAPER PRIN	627.99
11/30/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	CMT10081828 10 HL OUTBD 1	3,239.68
11/30/2022	MALLETT BROTHERS BARBEQUE	199336BF00391AAA	6499	FOOD FOOTBALL DIST. MEETI	140.00
11/30/2022	MONTGOMERY ISD ATHLETICS	199336GG00391AAA	6412.FEE	ENTRY CSHS GG MONTGOMERY	400.00
11/30/2022	NATIONAL FFA ORGANIZATION	8653000000300000	6999	100-4038 MENS OFFICAL JAC	60.00
11/30/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2821130004399000	6399	POST-IT SUPER STICKY EASE	474.44
11/30/2022	SAM'S CLUB DIRECT	1993130004299042	6499	STAFF FOOD	70.67
11/30/2022	SAM'S CLUB DIRECT	1993130081131033	6499	RUNNING PO FOR AVID EVENT	223.18
11/30/2022	SAM'S CLUB DIRECT	1993210088123031	6499	RPO FOR SPED MEETINGS 22-	150.10
11/30/2022	SAM'S CLUB DIRECT	1993330000199001	6399	MINI FRIDGE FOR MEDICATIO	22.48
11/30/2022	SAM'S CLUB DIRECT	199336DM04399CFA	6399	WMS SUPPLIES FOR THEATRE	113.14

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11/30/2022	SAM'S CLUB DIRECT	1993410070199080	6399	RPO FOR MEETING REFRESHME	120.64
11/30/2022	SAM'S CLUB DIRECT	461336BV04199000	6499	FOOD FOR FOOD PANTRY - "R	384.48
11/30/2022	SAM'S CLUB DIRECT	461336S100199000	6343	ITEMS TO BE SOLD IN AMCHS	814.92
11/30/2022	SAM'S CLUB DIRECT	461336S600499000	6499	FOOD BRIDGES/SIGNATURE S	209.60
11/30/2022	SAN ANGELO STOCK & RODEO ASSOC	8653000000300000	6999	AG MECH PJT SHOW - SF	45.00
11/30/2022	SPARKLETTS/SIERRA SPRINGS	1993310000399003	6499	RPO FOR DRINKING WATER &	51.97
11/30/2022	TEXAS ASSN OF JOURNALISM EDUCATORS	199336UL00199C01	6412	AMCHS ENTRY FEES FOR JOUR	310.00
11/30/2022	TASBO	1993410074499044	6411	MGT310_79 LONG RANGE PLAN	195.00
11/30/2022	TEXAS A&M ENGINEERING EXT SVC	1993340092299062	6219	CLASS A. DRIVING TEST	250.00
11/30/2022	TYPHOON TEXAS	461336BD04299CFA	6412	ADMISSION TICKETS	500.00
11/30/2022	UNITED PARCEL SERVICE	8653000000300000	6999	RESHIPMENT OF YEARBOOK FO	14.02
11/30/2022	ANDERSON-SHIRO CISD	199336GV00391APS	6268	CSHS VB PLAYOFF 11/8/22 V	53.75
11/30/2022	AT&T MOBILITY II LLC	1993510074399043	6256	MONTHLY BILLING FOR HOTSP	12.37
11/30/2022	ATMOS ENERGY CORP	1993510010899068	6258	NOV-3044062163	875.45
11/30/2022	ATMOS ENERGY CORP	1993510011099068	6258	NOV-3044063466	384.41
11/30/2022	ATMOS ENERGY CORP	2403510011099000	6258	NOV-3044063466	12.30
11/30/2022	ATMOS ENERGY CORP	2403510000399000	6258	NOV-3044063699	19.67
11/30/2022	ATMOS ENERGY CORP	2403510010599000	6258	NOV-3044085193	29.50
11/30/2022	ATMOS ENERGY CORP	1993510010499068	6258	NOV-3044087600	1,494.44
11/30/2022	ATMOS ENERGY CORP	2403510010499000	6258	NOV-3044087600	52.60
11/30/2022	ATMOS ENERGY CORP	1993510010799068	6258	NOV-3044087904	392.74
11/30/2022	ATMOS ENERGY CORP	1993510011299068	6258	NOV-4033308051	383.63
11/30/2022	BAKER DISTRIBUTING COMPANY LLC	2403350020299000	6319	CART 10"0.5 MICRON/CTO	302.34
11/30/2022	BONE CLONES INC	2553110081124C00	6399	ITEM BC-101E COMMON AMER	270.75
11/30/2022	CROWD PLEASERS DANCE CORP	461336BL00399000	6412	REGIONAL SOLOS (16), REGI	1,821.15
11/30/2022	CROWD PLEASERS DANCE CORP	461336BL00399000	6412	NATIONALS PARTICIPANT FEE	1,260.00
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	LINDSEY CONTRERAS ENGLIS	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	ELIZABETH SIMS AMCHS FREN	40.00
11/30/2022	GOLD STAR FOODS INC	2403350004199000	6299	COMMODITY FREIGHT	451.12
11/30/2022	GOLD STAR FOODS INC	2403350010499000	6299	COMMODITY FREIGHT	455.30
11/30/2022	GOLD STAR FOODS INC	2403350011099000	6299	COMMODITY FREIGHT	387.07
11/30/2022	HUGHES SUPPLY INC	1993510092599065	6319	CONV KIT	49.56
11/30/2022	HUGHES SUPPLY INC	1993510092599065	6319	RHEEM PLUMBING	3,151.00
11/30/2022	HUGHES SUPPLY INC	1993510092599065	6319	STIEBEL ELTRON CE	2,497.00
11/30/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1891314C91 ADAPTER ASSY V	43.77
11/30/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	A04-25592-000 PIPE MUF IN	347.77
11/30/2022	MALLETT BROTHERS BARBEQUE	199336BF00191AAA	6499	FOOD FOOTBALL DIST. MEETI	140.00

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11/30/2022	OATES SPECIALTIES LLC	199336BB00391AAA	6399	SHIPPING AND HANDLING	83.45
11/30/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6319	STIHL RIVET	3.00
11/30/2022	ROCKWALL HS CHOIR BOOSTERS	461336CH00399000	6412	WORKSHOP/COMPETITION PAS	685.00
11/30/2022	SAM'S CLUB DIRECT	199311EH00311003	6499	PEPPERIDGE FARM GOLDFISH	58.32
11/30/2022	SAM'S CLUB DIRECT	199313SS00399003	6499	GRANDMA'S COOKIES VARIETY	12.98
11/30/2022	SAM'S CLUB DIRECT	199336MT00399C03	6499	MEMBER'S MARK PURIFIED WA	4.24
11/30/2022	SAM'S CLUB DIRECT	199336NP00399C03	6499	MISC SNACKS FOR NEWSPAPER	97.84
11/30/2022	SAM'S CLUB DIRECT	4613110000311000	6499	PEPPERIDGE FARM GOLDFISH	14.58
11/30/2022	SAM'S CLUB DIRECT	4613110000311000	6499	SKITTLES ORIGINAL FULL SI	32.68
11/30/2022	SAM'S CLUB DIRECT	4613110300311000	6399	RPO FOR CULINARY SUPPLIES	153.04
11/30/2022	SAM'S CLUB DIRECT	4613230010199000	6499	FOOD FOR STAFF LUNCHEON 1	166.38
11/30/2022	SAM'S CLUB DIRECT	4613230010299000	6499	CHE STAFF THANKSGIVING TA	232.20
11/30/2022	SAM'S CLUB DIRECT	461336S100199000	6343	AMCHS SCHOOL STORE ITEMS	311.62
11/30/2022	SAM'S CLUB DIRECT	8653000000300000	6999	CLOSED IN ERROR	44.98
11/30/2022	SAM'S CLUB DIRECT	8653000000300000	6999	SUPPLIES FROM SAM'S CLUB	46.12
11/30/2022	SAVVAS LEARNING COMPANY/GATEWAY LLC	4103110099911063	6321	ESTIMATED SHIPPING/HANDLI	98.33
11/30/2022	UNITED PARCEL SERVICE	199336TN04191AAA	6399	RETURN LIFE POD AND PROBE	26.29
11/30/2022	VLK ARCHITECTS INC	1993410074899048	6219	EXISTING FACILITY CONDITI	15,000.00
11/30/2022	KATY JO ZORN	199336CH00399CFA	6499	16 STUDENTS X 4 MEALS @ \$	448.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	JONAH OZMETIN AMCHS STATI	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	MADDIE LUEDECKE AMCHS PSY	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	MARTIN PEREZ AMCHS AP SPA	40.00
11/30/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	ESTIMATED SHIPPING/HANDLI	127.32
11/30/2022	GOLD STAR FOODS INC	2403350000199000	6299	COMMODITY FREIGHT	1,498.87
11/30/2022	GOLD STAR FOODS INC	2403350010999000	6299	COMMODITY FREIGHT	329.98
11/30/2022	GOLD STAR FOODS INC	2403350011299000	6299	COMMODITY FREIGHT	357.15
11/30/2022	HEXCO INC	199336UL00199C01	6399	COMPUTER SCIENCE CONCEPTS	190.00
11/30/2022	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	658.92
11/30/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1830669C92 ICP TRANSDUCER	239.56
11/30/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3577047C2 HOOD SUPPORT	755.80
11/30/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	CR REF PO 23002486	-1,268.07
11/30/2022	HALEY MELTON	461336CL04391000	6299	UCA COMPETITION/CHEER CHO	840.00
11/30/2022	NATIONAL FFA ORGANIZATION	8653000000300000	6999	103-4034 WOMENS OFFICIAL	60.00
11/30/2022	OATES SPECIALTIES LLC	199336BB00391AAA	6399	TAPTM DOUBLE HANDLE MEDIC	292.30
11/30/2022	OATES SPECIALTIES LLC	199336BB00391AAA	6399	TAPTM MAX-GRIP	98.60
11/30/2022	RUDDER ATHLETICS	199336CY00391AAA	6412.FEE	ENTRY CSHS GYM RUDDER 11/	100.00
11/30/2022	SAM'S CLUB DIRECT	1993110000322038	6399	CULINARY LAB, SNACKS, MIS	102.95

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11/30/2022	SAM'S CLUB DIRECT	19931100043110WB	6499	SNACKS FOR STAFFULTY - CA	303.19
11/30/2022	SAM'S CLUB DIRECT	1993130004299042	6499	STAFF DRINKS	142.76
11/30/2022	SAM'S CLUB DIRECT	1993210081199021	6499	RPO FOR C & I SNACKS FOR	438.82
11/30/2022	SAM'S CLUB DIRECT	19932300102990CH	6499	CAKE FOR STAFF MEETING -	40.98
11/30/2022	SAM'S CLUB DIRECT	19932300111990SC	6499	FOOD AND SUPPLIES	127.98
11/30/2022	SAM'S CLUB DIRECT	199336CH00199CFA	6499	SNACKS AND DRINKS FOR CON	374.32
11/30/2022	SAM'S CLUB DIRECT	211311PI10524000	6499	SNACKS FOR RP AT THE PARK	97.06
11/30/2022	SAM'S CLUB DIRECT	4613110000311000	6499	GRANDMA'S COOKIES VARIETY	12.98
11/30/2022	SAM'S CLUB DIRECT	461311FD00311000	6399	SUPPLIES FOR FOOD PROCESS	752.90
11/30/2022	SAM'S CLUB DIRECT	461336BV20199000	6499	SUPPLIES FOR FOOD PANTRY-	222.28
11/30/2022	SAM'S CLUB DIRECT	461336GH93491A01	6412	RPO FOOD PARENT MEETING 1	170.99
11/30/2022	SAM'S CLUB DIRECT	461336S100199000	6343	SNACKS/DRINKS/SCHOOL STOR	126.18
11/30/2022	SOLAR SUPPLY INC	1993510092599065	6319	HVAC PARTS	166.08
11/30/2022	TASBO	1993410074499044	6411	AMY COATS FULL CONFERENCE	450.00
11/30/2022	TASBO	1993410074499044	6411	PAY 101_62 INTRO TO PAYRO	195.00
11/30/2022	TASBO	1993410074499044	6411	CONNIE HOOKS FULL CONFERE	450.00
11/30/2022	TASBO	1993410074499044	6411	AMY WOODARD - FULL CONFER	450.00
11/30/2022	UNITED PARCEL SERVICE	8653000000300000	6999	RESHIPMENT OF YEARBOOK FO	15.00
11/30/2022	VLK ARCHITECTS INC	1993410074899048	6219	PLOTTING/PLANNING	16.67
11/30/2022	KATY JO ZORN	461336CH00399000	6499	STUDENT MEAL MONEY - 14 S	882.00
11/30/2022	ATMOS ENERGY CORP	2403510010899000	6258	NOV-3044062163	29.88
11/30/2022	ATMOS ENERGY CORP	2403510004199000	6258	NOV-3044086272	167.52
11/30/2022	BASTROP ISD	199336SO00191AAA	6412.FEE	ENTRY AMCHS GSOC BASTROP	700.00
11/30/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.13
11/30/2022	CLEAR LAKE WRESTLING BOOSTER CLUB	199336BW00191AAA	6412.FEE	ENTRY AMC BW CLEAR LK 12/	350.00
11/30/2022	CROWD PLEASERS DANCE CORP	461336BL00399000	6412	PARTICIPANT FEE	840.00
11/30/2022	CROWD PLEASERS DANCE CORP	461336BL00399000	6412	STATE PARTICIPANT FEE	980.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	ARAILY MARALBYEK AMCHS GO	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	AURORA CADEN AMCHS AP PS	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	JARED MAYBERRY AMCHS CALC	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	JORGE AVILA-MARTINEZ AMCH	40.00
11/30/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	8653000000100000	6999	AMCHS SWIM HOCO CARNIVAL	122.60
11/30/2022	DIRECTORS ASSISTANT	691211BD001111D0	6395	ESTIMATED SHIPPING/HANDLI	717.00
11/30/2022	DIRECTORS ASSISTANT	691211BD003113D0	6395	CUMMERBUND - SEGAL	746.25
11/30/2022	DIRECTORS ASSISTANT	691211CH001111D0	6395	CUMMERBUND - SEGA	995.00
11/30/2022	GOLD STAR FOODS INC	2403350004399000	6299	COMMODITY FREIGHT	579.91
11/30/2022	GOLD STAR FOODS INC	2403350010299000	6299	COMMODITY FREIGHT	414.92

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11/30/2022	GOLD STAR FOODS INC	2403350011199000	6299	COMMODITY FREIGHT	454.60
11/30/2022	GOLD STAR FOODS INC	2403350020199000	6299	COMMODITY FREIGHT	508.21
11/30/2022	GOLD STAR FOODS INC	2403350020399000	6299	COMMODITY FREIGHT	574.35
11/30/2022	HEXCO INC	199336UL00199C01	6399	SCIENCE PRACTICE PACKETS	69.00
11/30/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5010870R92 LOW PRESSURE F	205.38
11/30/2022	LEE ENTERPRISES INC	1993410074899048	6491	FIRST REPORT PUBLIC MEETI	196.80
11/30/2022	LEGACY ACE HARDWARE	1993510092599065	6319	MAG NUT BOLT	13.18
11/30/2022	MORRISON SUPPLY COMPANY	1993510092599065	6319	VIEGA 1/2 PROGRESS	27.63
11/30/2022	NATIONAL FFA ORGANIZATION	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	44.00
11/30/2022	NATIONAL FFA ORGANIZATION	8653000000300000	6999	GS4-4000 PATTERN FFA WATE	26.00
11/30/2022	OATES SPECIALTIES LLC	199336BB00391AAA	6399	TAPTM BELL CLUB	89.84
11/30/2022	OATES SPECIALTIES LLC	199336BB00391AAA	6399	TAPTM EXERCISE	47.40
11/30/2022	PETTY CASH-FOREST RIDGE	4613110010811000	6399	11/9 MICHAELS 11/9/22	114.52
11/30/2022	SAM'S CLUB DIRECT	199311EH00311003	6499	DUM DUM ORIGINAL POPS (50	15.12
11/30/2022	SAM'S CLUB DIRECT	199311SS00311003	6499	PICKUP FEE	4.00
11/30/2022	SAM'S CLUB DIRECT	1993130004299042	6499	STAFF SUPPLIES	28.96
11/30/2022	SAM'S CLUB DIRECT	19932300201990OW	6499	RUNNING PO-ADMIN MISC SUP	237.22
11/30/2022	SAM'S CLUB DIRECT	1993530072699TTK	6399	FOOD AND SUPPLIES FOR HAL	179.36
11/30/2022	SAM'S CLUB DIRECT	211311PI10224000	6499	SNACKS - PAWS TO THE PAV	346.86
11/30/2022	SAM'S CLUB DIRECT	211311PI10424000	6499	SNACKS- DUAL LANG. SOCIAL	205.80
11/30/2022	SAM'S CLUB DIRECT	2403350000499000	6341	FOOD FOR CVHS & CSHS	79.80
11/30/2022	SAM'S CLUB DIRECT	461336B104391000	6499	FOOD FOR CONCESSION STAND	179.88
11/30/2022	SAM'S CLUB DIRECT	461336HS04199000	6499	CONCESSION SUPPLIES - RPO	136.38
11/30/2022	SAN ANGELO STOCK & RODEO ASSOC	8653000000300000	6999	AG PUBSPEAK ENTRY FEE	30.00
11/30/2022	MONICA SIGLER	199313S781199021	6411	F REIM DALLAS CAST	53.59
11/30/2022	STANDARD COFFEE SERVICE COMPANY INC	1993340092299062	6399	COFFEE SERVICE AND SUPPLI	325.01
11/30/2022	TASBO	1993410074499044	6411	PER_PAY304_57 FAIR LABOR	195.00
11/30/2022	TASBO	1993410074499044	6411	PUR 205_06 PURCHASING COM	195.00
11/30/2022	TASBO	1993410074499044	6411	LORIE SHAUM MGT307 OL - B	195.00
11/30/2022	TEXAS ASSN FOR GIFTED & TALENTED	1993130010521033	6495	TAGT MEMEBERSHIP DUES FOR	75.00
11/30/2022	TRUST & AGENCY - A M C H S	8653000000100000	6999	2022 AMCHS HOMECOMING CAR	618.10
11/30/2022	A+ GLASS & MIRROR	1993510092599065	6249	LABOR	270.00
11/30/2022	A+ GLASS & MIRROR	1993510092599065	6319	FUEL	15.48
11/30/2022	AT&T MOBILITY II LLC	1993510092699066	6256	WIRELESS PHONE BILL FOR G	339.54
11/30/2022	ATMOS ENERGY CORP	1993510010299068	6258	NOV-3044062921	344.10
11/30/2022	ATMOS ENERGY CORP	2403510010299000	6258	NOV-3044062921	11.38
11/30/2022	ATMOS ENERGY CORP	1993510010599068	6258	NOV-3044085193	1,150.38

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11/30/2022	ATMOS ENERGY CORP	2403510011299000	6258	NOV-4033308051	11.86
11/30/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	LINERS 40X46	1,107.00
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	JACIE CHAMPLIN AP CALC A	40.00
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	LINDSEY CONTRERAS US HIS	40.00
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	NOAH BENN US HISTORY AP	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	BAO NGUYEN AMCHS CHEMISTR	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	DIEGO MENDOZA-ALFARO AMCH	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	JESSICA VO AMCHS PSYCHOL	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	LUIS VILLOLOBOS AMCHS CA	40.00
11/30/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	BLACK 2" ADJUSTABLE BOW-T	278.00
11/30/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	CUMMERBUND - SEGAL	398.00
11/30/2022	EVENFLO COMPANY INC	205361PI86234CEH	6399	SKU#3062198 UPC#032884179	646.90
11/30/2022	FCCLA LOCK BOX OPERATION	1993360000122038	6412	REGISTRATION FOR 2023 REG	615.00
11/30/2022	GOLD STAR FOODS INC	2403350004299000	6299	COMMODITY FREIGHT	490.80
11/30/2022	HEXCO INC	199336UL00199C01	6399	LITERARY CRITICISM STUDY	72.00
11/30/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1842626C96 SEAL KIT RAIL	94.80
11/30/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1850500C92 GASKET VALVE C	452.55
11/30/2022	MUSIC THEATRE INTL	199311DM043110FA	6399	NON-REFUNDABLE MATERIALS	556.00
11/30/2022	MUSIC THEATRE INTL	199336DM00399CFA	6499	SECURITY FEE	400.00
11/30/2022	NATIONAL FFA ORGANIZATION	8653000000300000	6999	404-4000 PATTERN FFA TIE	48.00
11/30/2022	OATES SPECIALTIES LLC	199336BB00391AAA	6399	TAPTM SHOULDER	359.84
11/30/2022	PRODUCERS COOPERATIVE ASSOCIATION	1993510092699066	6319	TALSTAR EXTRA	281.70
11/30/2022	SAM'S CLUB DIRECT	1993110000111001	6499	SNACKS AND DRINKS FOR CAM	656.20
11/30/2022	SAM'S CLUB DIRECT	1993110000122038	6399	CULINARY LAB, SNACKS, MIS	84.18
11/30/2022	SAM'S CLUB DIRECT	199311EH00311003	6499	TOOTSIE POPS (60 OZ., 100	23.04
11/30/2022	SAM'S CLUB DIRECT	1993410074599063	6499	SNACKS/BEVERAGES FOR MEET	87.92
11/30/2022	SAM'S CLUB DIRECT	1993510092399063	6499	SNACKS/BEVERAGES FOR MEET	662.40
11/30/2022	AREA WIDE PROTECTIVE	1993510092599065	6319	SPEED BUMPS	105.53
11/30/2022	AT&T MOBILITY II LLC	1993510092299062	6256	CELL PHONES	74.00
11/30/2022	ATMOS ENERGY CORP	1993510020299068	6258	NOV-3044063975	326.12
11/30/2022	ATMOS ENERGY CORP	2403510020299000	6258	NOV-3044063975	9.74
11/30/2022	ATMOS ENERGY CORP	1993510010199068	6258	NOV-3044085728	100.95
11/30/2022	ATMOS ENERGY CORP	1993510092399068	6258	NOV-4016269742	404.19
11/30/2022	ATMOS ENERGY CORP	1993510004399068	6258	NOV-4028277416	3,475.40
11/30/2022	BRAZOS COUNTY HEALTH DEPARTMENT	1993110000322038	6499	2023 BRAZOS COUNTY HEALTH	450.00
11/30/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	LINERS 40X46	-537.50
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	ABIGAIL CORRALES ENGLISH	40.00

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11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	DANIELLE CHAPMAN BIOLOGY	40.00
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	ELLA SYMM ENGLISH 3 AP	40.00
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	GABRIEL MENDOZA AP PSYCH	40.00
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	NU TON AP CALC AB 10005	40.00
11/30/2022	CSHS CULINARY	8653000000300000	6999	CATERING FOR HOCO 2022- C	375.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	FATIMA SYED AMCHS STATIST	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	JAEDA MITCHELL AMCHS WORL	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	JENNIFER CUAJICALCO AMCH	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	JONAH OZMETIN AMCHS PHYSI	80.00
11/30/2022	DIRECTORS ASSISTANT	691211BD003113D0	6395	TUXEDO SHIRT - WING TIP C	672.84
11/30/2022	DIRECTORS ASSISTANT	691211CH003111D0	6395	TUXEDO SHIRT - WING TIP C	385.28
11/30/2022	DIRECTORS ASSISTANT	691211CH001111D0	6395	CHRISTOPHER EZ HEM TUXEDO	539.55
11/30/2022	EVENFLO COMPANY INC	205361PI86234CEH	6399	SKU#3544198 UPC#032884202	173.52
11/30/2022	GOLD STAR FOODS INC	2403350000399000	6299	COMMODITY FREIGHT	1,498.87
11/30/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	199336BH00391AAA	6412	SRIXON AMCHS SOFT FEEL DZ	500.00
11/30/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	199336BH00391AAA	6412	SRIXON AMCHS Z-STAR DZ (3	1,440.00
11/30/2022	HOUSTON ISD	199336BW00191AAA	6412.FEE	ENTRY AMC WRESTLING NORTH	175.00
11/30/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5010870R92-CORE LOW PRES	3.75
11/30/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4326873RX NOX SENSOR	504.96
11/30/2022	LABORATORY CORPORATION OF AMERICA	461333S800199000	6299	INV# 74494766 - AMCHS HEA	205.00
11/30/2022	MUSIC THEATRE INTL	199311DM003110FA	6399	SEUSSICAL BAL DUE	562.96
11/30/2022	NATIONAL FFA ORGANIZATION	8653000000300000	6999	103-4036 WOMENS OFFICAL J	120.00
11/30/2022	OATES SPECIALTIES LLC	199336BB00391AAA	6399	TAPTM MAX-GRIP WEIGHTED B	125.60
11/30/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2821130004399000	6399	CRAYOLA BROAD LINE MARKER	18.96
11/30/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6269	SHIPPING	25.00
11/30/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6319	STIHL AV MOUNT	6.00
11/30/2022	RUDDER ATHLETICS	199336CY00191AAA	6412.FEE	ENTRY AMC GYM RUDDER 11/1	100.00
11/30/2022	SAM'S CLUB DIRECT	4613130010299000	6499	DRINKS FOR STAFF GOODIE P	80.06
11/30/2022	SAM'S CLUB DIRECT	4613230020299000	6499	CANDY	214.40
11/30/2022	SAM'S CLUB DIRECT	461336BH93491A03	6499	CSHS BH SNACKS DRINKS ACT	655.84
11/30/2022	SAM'S CLUB DIRECT	461336BV00199000	6499	FOOD PANTRY FOOD/DRINK	597.94
11/30/2022	SAM'S CLUB DIRECT	8653000000100000	6999	FOOD AND DRINK FOR MEETIN	177.22
11/30/2022	SAVVAS LEARNING COMPANY/GATEWAY LLC	4103110099911063	6321	ISBN:9780134588995 CAMPBE	1,020.72
11/30/2022	SEVEN LAKES HS ATHLETIC BOOSTER	199336BW00191AAA	6412.FEE	ENTRY AMC BW 7 LAKES 1/14	650.00
11/30/2022	STEPHEN F AUSTIN MIDDLE SCHOOL	199336GH04191AAA	6412.FEE	ENTRY CSMS GH SFA 1/13-14	400.00
11/30/2022	TASBO	1993410074499044	6411	CHRIS NEELY FULL CONFEREN	450.00
11/30/2022	TASBO	1993410074499044	6411	LORRIE SHAUM FULL CONFERE	450.00

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11/30/2022	TEPSA	461311ST10711000	6399	ESTIMATED SHIPPING/HANDLI	12.95
11/30/2022	AMAZON COM LLC	1993110000125033	6399	XACTO PENCIL SHARPENER SC	28.14
11/30/2022	AMAZON COM LLC	1993110004122038	6399	WHOLESALE BULK HEADPHONES	195.80
11/30/2022	AMAZON COM LLC	1993110004322038	6399	ISOMETRIC DOT GRID NOTEBO	6.95
11/30/2022	AMAZON COM LLC	1993110004322038	6399	YUNQIDEER DRAWING PENCILS	14.59
11/30/2022	AMAZON COM LLC	1993110010125033	6399	FAIRFIELD POLY FIL PREMIU	20.98
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	POST-IT POP-UP NOTES 5X8	6.29
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	QWERDF BULK HEADPHONES 12	25.99
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	PLAY-DOH MODELING COMPOUN	7.99
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	RED CONSTRUCTION PAPER	4.99
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	TOZO A1 WIRELESS EAR BUDS	19.99
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	WHITE CONSTRUCTION PAPER	18.94
11/30/2022	AMAZON COM LLC	19931100108110FR	6399	2018 SINGLE POLE THROW SW	27.78
11/30/2022	AMAZON COM LLC	19931100108110FR	6399	D-CELL BATTERY HOLDER	29.96
11/30/2022	AMAZON COM LLC	1993110011211KRB	6399	80Z PLASTIC JARS WITH LID	18.98
11/30/2022	AMAZON COM LLC	199311CZ00111001	6399	ZOZO 90W AC LAPTOP CHARGE	22.95
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	IFAVOR123 GOLD PLASTIC RO	9.99
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	LEOTRUNY 3 PAIRS WOMEN'S	14.99
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	MAGGIFT ARTIFICIAL FRUITS	11.98
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	ORDER # 111-9919381-44322	5.45
11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	2 PIECES STUFFED TOY CHAI	33.98
11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	FLASH DRIVE CASE USB STOR	5.89
11/30/2022	AMAZON COM LLC	199311FO00111001	6399	MAXGEAR MESH HANGING FILE	113.34
11/30/2022	AMAZON COM LLC	199311I1201110ET	6396	EXTERNAL DVD DRIVE USB 3.	135.39
11/30/2022	AMAZON COM LLC	199311S2112110RB	6399	SCOTCH DBL SIDED TAPE 400	6.42
11/30/2022	AMAZON COM LLC	199311S781111021	6399	AKIRO FILM CANISTERS	13.98
11/30/2022	AMAZON COM LLC	199311S781111021	6399	DAISY 515 GROUND SHOTS	4.40
11/30/2022	AMAZON COM LLC	199311S781111021	6399	E10 SCREW MINI BULBS SOCK	10.99
11/30/2022	AMAZON COM LLC	199311S781111021	6399	NORPRO PLASTIC FUNNEL SET	12.26
11/30/2022	AMAZON COM LLC	199311SS00311003	6399	ESPN FILMS 30 FOR 30: BRO	19.90
11/30/2022	AMAZON COM LLC	1993120000399003	6329	THE DENIAL OF DEATH	14.89
11/30/2022	AMAZON COM LLC	1993210081199021	6399	AMAZON BAS- WIDE RULE LEG	11.15
11/30/2022	AMAZON COM LLC	199321S881199021	6399	PERKHOMY 1100FT JUTE TWIN	6.99
11/30/2022	AMAZON COM LLC	19932300201990OW	6399	PAPER MATE INKJOY 300RT R	3.89
11/30/2022	AMAZON COM LLC	1993340092299062	6319	4326873RX NOX SENSOR	235.22
11/30/2022	AMAZON COM LLC	199336BF00191AAA	6399	HAND WARMERS 40PK	0.00
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	COSPLAYSKY MEN'S CLOAK FO	56.97

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11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	MEN'S HIGH TOP CANVAS SNE	23.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	PAUSED MY GAME GRAPHIC NO	15.00
11/30/2022	AMAZON COM LLC	461336GA04299000	6399	12 PIECES OF BASKETBALL H	0.00
11/30/2022	AVINEXT	1993530072699TTK	6399	AVINEXT A/V TECHNICIAN	1,140.00
11/30/2022	AVINEXT	691253TK748992E5	6639	HU4A9A5#ZFK HPE NS HF60 H	21,999.00
11/30/2022	AVINEXT	691253TK748992E5	6639	QAG27B HPE NS NOS DEFAULT	0.01
11/30/2022	BARNES & NOBLE INC	19931200109990CV	6329	LIBRARY BOOKS	193.62
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9780692189832 B I	101.51
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9781582464503 THE	130.53
11/30/2022	BLACK ROCK TECHNOLOGY GROUP	2113110010924000	6397	AVIP AE-36 HEADPHONE W/ B	3,992.00
11/30/2022	C C CREATIONS LTD	4613110020211000	6399	AU2787WHT	24.95
11/30/2022	C C CREATIONS LTD	4613110020211000	6399	AU278WHT	29.50
11/30/2022	C C CREATIONS LTD	4613110020211000	6399	GI18000NAV	270.55
11/30/2022	C C CREATIONS LTD	8653000000300000	6999	LEO CLUB T-SHIRTS (S=17,	1,350.00
11/30/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	2553110081124C00	6399	CATALOG # 292111 TYP ANI	584.25
11/30/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM BOOTS FOR TRACY C	134.99
11/30/2022	SHERIDAN M CLINKSCALES	8653000000300000	6999	KROGERREGSWEXPO11/15	291.00
11/30/2022	DESIGN SECURITY CONTROLS LLC	1993340092299062	6639	ESTIMATED SHIPPING/HANDLI	58.35
11/30/2022	ERIC D EAKS	19932100811990CA	6411	F REIM MCALLEN	134.32
11/30/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	GAS BURNER REPAIR CH	220.00
11/30/2022	EMPOWERING WRITERS LLC	19931100111110SC	6329	THE HUB- COACH'S LICENSE	295.00
11/30/2022	ENTERPRISE RENT A CAR	1993360000122038	6412	VEHICLE RENTALS FOR AMCHS	681.04
11/30/2022	FOLLETT SCHOOL SOLUTIONS LLC	4103110004211000	6321	ISBN: 9780076612710 TEXAS	39.10
11/30/2022	FOLLETT SCHOOL SOLUTIONS LLC	4103110020211000	6321	ISBN:9780328849086 TX MYW	77.52
11/30/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	117.94
11/30/2022	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	481.81
11/30/2022	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	266.18
11/30/2022	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEK VIE	728.51
11/30/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	3,591.95
11/30/2022	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR VARIOUS S	26.55
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	5.99
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - BW PRINTS, ROOM 2	0.86
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EJRXE - BW PRINTS - ROOM	5.60
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - BW PRINTS, LIBRAR	4.12
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - CLR PRINTS, FRONT	5.04
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	X2MA6 - BW PRINTS, OFFICE	2.95
11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	TAAE5 BW - AMCHS	5.52

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11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX BW - AMCHS	47.14
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	5REMF - PE COACH OFC - BW	30.73
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - BW CO	17.89
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F0M68 - SS LAB - BW COPIE	30.33
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUKMX - BAND OFC RM 1303	0.73
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	K8UHY - RM 1002 - BW COPI	5.66
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - BW	10.29
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - BW COP	5.16
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - CLR COP	169.40
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 BW COPIES	2.95
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	MWE8K BW COPIES	29.23
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID FQ57W	263.33
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	161990-2 - 5 YEAR SUPPOR	69.13
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HAU9H - BW COPIES	2.88
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	U6773 - BW COPIES	23.53
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	YKM9U - BW COPIES	0.98
11/30/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	231.00
11/30/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	FEJHW, LIBRARY, HPLJ3015,	11.19
11/30/2022	IMAGENET CONSULTING LLC	19931100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU BW	58.75
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6269	3W8XX LEASE	197.40
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XMN02336 - BW COPIES	301.06
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC650JH - BW COPIES	2.56
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	388RF FRONT COPIER - BW	116.23
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	33.98
11/30/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	344.04
11/30/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	7.64
11/30/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID Q5R29 - HP WOR	103.73
11/30/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	ADMIN WRKRMM CANON QPYHP	81.03
11/30/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	TEACHER WRKRM 7597H BW CO	335.40
11/30/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	KINDER POD WE58A BW PRINT	28.47
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	0.64
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	0.99
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	0.91
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	110.09
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	36.40
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50

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11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	9HJEX WORKROOM COPIES	355.23
11/30/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- CLR	65.32
11/30/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-B	7.78
11/30/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-C	16.92
11/30/2022	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - BW COP	0.83
11/30/2022	SAM'S CLUB DIRECT	1993230000399003	6499	CHINET COMFORT CUP HOT CU	29.96
11/30/2022	SAM'S CLUB DIRECT	1993230000399003	6499	PICK UP FEE	4.00
11/30/2022	SAM'S CLUB DIRECT	1993230000399003	6499	SUPPLIES FOR ADMIN OFFICE	55.18
11/30/2022	SAM'S CLUB DIRECT	199336CH00399CFA	6499	SALAD FOR CSHS -CHOIR	28.80
11/30/2022	SAM'S CLUB DIRECT	4613110000111000	6499	FOOD/DRINK FOR BREAKFAST	449.01
11/30/2022	SAM'S CLUB DIRECT	4613110000311000	6499	PICKUP FEE	4.00
11/30/2022	SAM'S CLUB DIRECT	4613110000311000	6499	TWIX CARAMEL COOKIE CHOCO	32.68
11/30/2022	SAN ANGELO STOCK & RODEO ASSOC	8653000000300000	6999	COOPER LUND/FEE	10.00
11/30/2022	SAVVAS LEARNING COMPANY/GATEWAY LLC	4103110000111000	6321	ISBN:9780134588995 CAMPBE	14.28
11/30/2022	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT AND SUPPLIES FOR AT	128.18
11/30/2022	SKILLS USA INC	1993360000322038	6495	SKILLSUSA MEMBERSHIP/DUES	80.00
11/30/2022	SKILLS USA INC	1993360000322038	6495	STATE & NATIONAL DUES FOR	144.00
11/30/2022	TASBO	1993410074499044	6411	ACT103_47 ACTIVITY FUND A	195.00
11/30/2022	TEPSA	461311ST10711000	6399	SHIRT ORDER FOR WORKSHOP	14.00
11/30/2022	TEXAS ROADHOUSE/STORE #79	461336B104291000	6499	PRE-GAME FOOTBALL MEALS	335.00
11/30/2022	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336S193491AAA	6299	UIL PAYMENT FOOTBALL PLAY	970.56
11/30/2022	VLK ARCHITECTS INC	1993410074899048	6219	EDUCATIONAL ADEQUACY ASSE	625.00
11/30/2022	ABC HOME & COMMERCIAL SERVICES	1993510092599065	6249	MONTHLY PEST CONTROL TREA	325.00
11/30/2022	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	SELECT FILL DIRT	280.00
11/30/2022	ALPHAGRAPHICS BCS INC	19933300112990RB	6399	RB 2PT CLINIC NURSES PASS	196.00
11/30/2022	AMAZON COM LLC	1993110000322038	6399	ARTS & CRAFTS VAULT - 100	27.99
11/30/2022	AMAZON COM LLC	1993110004222038	6399	CENVILLAGE 50PC FIRE STAR	31.98
11/30/2022	AMAZON COM LLC	1993110004222038	6399	GMARK COFFEE STIR STICKS	13.49
11/30/2022	AMAZON COM LLC	1993110004222038	6399	MINI HOT GLUE GUN STICKS	14.29
11/30/2022	AMAZON COM LLC	1993110004322038	6399	ALVIN ISOMETRIC PAPER MOD	49.34
11/30/2022	AMAZON COM LLC	1993110004322038	6399	ESTIMATED SHIPPING/HANDLI	10.94
11/30/2022	AMAZON COM LLC	1993110004322038	6399	MR PEN GEOMETRY SET 4PK P	26.82
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	EXPO 82074 LOW-ODOR DRY E	4.79
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	PAPER MATE® FLAIR® POROUS	8.20
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	POST-IT SUPER STICKY FULL	7.09
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	BLACK CONSTRUCTION PAPER	7.98
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	YELLOW CONSTRUCTION PAPER	4.29

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11/30/2022	AMAZON COM LLC	19931100110110GP	6399	DECORA 120 PIECES COLORED	6.89
11/30/2022	AMAZON COM LLC	199311CZ00111001	6399	ORIGINAL HP 98 BLACK INK	41.99
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	6COLOR REALISTIC ARTIFICI	13.99
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	WOMEN'S AUTHENTIC GERMAN	55.99
11/30/2022	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	XY201 - AP OFC - BW COPIE	35.86
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	EQU72798 S/N CNCRQ5522C	45.96
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNBCC4D027 BW 1256	9.92
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HU527 S/N CNDCJ7F1NH	16.39
11/30/2022	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ MIDDLE OFFICE BW	11.51
11/30/2022	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	MXDCK6POC6 COLOR COPIES	55.29
11/30/2022	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COP	25.21
11/30/2022	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	PHA6W CSHS TENNIS BW CO	0.81
11/30/2022	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 BW COPIES	10.12
11/30/2022	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - CLR CO	1.64
11/30/2022	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID HJW27	1.83
11/30/2022	JASON'S DELI	19931300043990WB	6499	FOR FOR STAFFULTY	63.05
11/30/2022	JOHNSON SUPPLY	1993510092599065	6319	CAP OVAL CAPACITOR	9.13
11/30/2022	ORIENTAL TRADING COMPANY INC	211311PI10224000	6399	# 13910231 GLOW IN THE D	16.99
11/30/2022	PRECISION BUSINESS MACHINES/PBM INC	1993110004211042	6399	PT2400 SPINDLE MODULE FOR	106.86
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	PRODUCED FOR ALL SCHOOLS	3,488.24
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	PRODUCED FOR ALL SCHOOLS	959.42
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	PRODUCE FOR OCTOBER	644.14
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	PRODUCE FOR OCTOBER	618.70
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350011299000	6341	PRODUCE FOR OCTOBER	996.75
11/30/2022	CHRISTOPHER SOUTHARD	19932300111990SC	6411	MREIMDALLASPRINCINSTI	233.19
11/30/2022	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN:9781481438261 LONG W	29.72
11/30/2022	SUPERIOR TEXT LLC	4103110020211000	6321	ISBN:9780544320406 CONTEM	56.00
11/30/2022	THORN MUSIC CENTER	199311BD003110FA	6249	INSTRUMENT REPAIRS	774.00
11/30/2022	THORN MUSIC CENTER	199311BD201110FA	6399	OAKWOOD BAND SUPPLIES	390.12
11/30/2022	TK SALES	1993510092499064	6319	20" RED PADS	257.60
11/30/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	INVOICE 640614	804.00
11/30/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	INVOICE 640617	375.70
11/30/2022	ETHAN WHITLOW	199336CH04199CFA	6299	CONCERT PRACTICE 10/10, 1	150.00
11/30/2022	ETHAN WHITLOW	199336CH04199CFA	6299	REHEARSAL FOR PERFORMANCE	150.00
11/30/2022	ETHAN WHITLOW	199336CH04199CFA	6299	SOLO PRACTICE WITH STUDEN	100.00
11/30/2022	WILTONS OFFICEWORKS	1993510092599065	6399	ENERGEL RTX PENS, RED/GRA	4.46
11/30/2022	WILTONS OFFICEWORKS	1993510092599065	6399	PILOT DR. GRIP PEN-ELECTR	10.00

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11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	128GB FLASH DRIVE KOOTION	44.99
11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	GREAT SHAKESPEAREAN DEATH	14.81
11/30/2022	AMAZON COM LLC	199311FO00311003	6399	X-ACTO PENCIL SHARPENER,	53.54
11/30/2022	AMAZON COM LLC	199311S2112110RB	6399	ASTROBRIGHT COOL COLOR PA	18.02
11/30/2022	AMAZON COM LLC	199311S2112110RB	6399	ASTROBRIGHT SPECTRUM COL	15.98
11/30/2022	AMAZON COM LLC	199311S2112110RB	6399	LR ITRAX CRITICAL THINKIN	19.99
11/30/2022	AMAZON COM LLC	199311S781111021	6399	ESTIMATED SHIPPING/HANDLI	7.69
11/30/2022	AMAZON COM LLC	1993120000399003	6399	2 VACUUM FILTERS + 4 FOAM	18.99
11/30/2022	AMAZON COM LLC	19933300101990SK	6399	STARLIGHT PEPPERMINT MINT	19.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	AWDIS UNISEX VARSITY JACK	31.69
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	HANES SILK REFLECTIONS HA	8.85
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	ILMENTS 4 PACK PINSTRIPED	27.98
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	MAD SCIENTIST WIG AND MOU	20.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	PIRATE SHIRT OFF SHOULDER	19.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	RUBBER DUCKS MENS SWIM TR	20.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	WOMENS KAWAII COLOR BLOCK	26.99
11/30/2022	AMAZON COM LLC	461311AR00311000	6399	KEDTUI TAPER CANDLES 10 I	31.98
11/30/2022	AMAZON COM LLC	461311AR00311000	6399	TOSNAIL 16 PACK 4" X 6" R	30.89
11/30/2022	ARBOR SCIENTIFIC	199311S781111021	6399	P2-7141 PLASTIC MIRROR 4	22.80
11/30/2022	AVINEXT	691253TK748991E5	6397	AF620A HPE 1X1EX8 KVM IP	6,897.00
11/30/2022	AVINEXT	691253TK748992E5	6639	HU4A9A5#TDP HPE NS HF40/6	12,999.00
11/30/2022	AVINEXT	691253TK748992E5	6639	ROP05A HPE NS HF40/60 17.	26,000.00
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9780983625681 ANG	101.22
11/30/2022	JANA C BARRETT	199313S781199021	6411	F REIM CAST DALLAS	63.56
11/30/2022	C C CREATIONS LTD	461336S304199000	6399	GL18000BLK 18000 GILDEN A	203.25
11/30/2022	C C CREATIONS LTD	461336S304199000	6399	GL18500BLK 18500 GILDEN A	76.75
11/30/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM JEANS FOR JOSE MO	127.36
11/30/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM JEANS FOR TOM LOP	132.30
11/30/2022	ENTERPRISE RENT A CAR	1993360000322038	6412	VEHICLE RENTALS FOR CSHS	249.01
11/30/2022	ENTERPRISE RENT A CAR	199336CY00191AAA	6412	RENTAL AMC& CSHS GYM HUMB	99.00
11/30/2022	FOLLETT SCHOOL SOLUTIONS LLC	4103110004311000	6321	ISBN:9780076598106 US HIS	59.16
11/30/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	391.86
11/30/2022	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR VARIOUS S	78.31
11/30/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	391.86
11/30/2022	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	60.44
11/30/2022	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	105.76
11/30/2022	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR VARIOUS S	25.64

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11/30/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,315.11
11/30/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	3,049.30
11/30/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	93.01
11/30/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	4,130.36
11/30/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR VARIOUS S	18.55
11/30/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	3,205.22
11/30/2022	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	284.59
11/30/2022	GRACIELA G GONZALEZ	1993135781199021	6411	F REIM DALLAS CAST	86.92
11/30/2022	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	DELIVERY	30.00
11/30/2022	AMAZON COM LLC	1993110000322038	6399	3D PRINTER NOZZLE CLEANIN	12.99
11/30/2022	AMAZON COM LLC	1993110000322038	6399	BOJACK 10 COLORS 400PCS 3	9.89
11/30/2022	AMAZON COM LLC	1993110000322038	6399	TRUE 6" X 60YD BLUE PAINT	20.99
11/30/2022	AMAZON COM LLC	1993110004122038	6399	ESTES 1754 WIZARD FLYING	69.12
11/30/2022	AMAZON COM LLC	1993110004211042	6399	2023 CALENDAR - 18 MONTHS	29.94
11/30/2022	AMAZON COM LLC	1993110004222038	6399	4.5" WOODEN POPSICLE STIC	59.36
11/30/2022	AMAZON COM LLC	1993110004322038	6399	MR PEN - MECHANICAL PENCI	19.90
11/30/2022	AMAZON COM LLC	1993110004322038	6399	PENTEL PENCIL LEAD HOLDER	22.88
11/30/2022	AMAZON COM LLC	1993110004322038	6399	PILOT COLOR ENO SOFT BLUE	28.26
11/30/2022	AMAZON COM LLC	19931100101110SK	6399	WALL CLOCK - AKCISOT 10 I	41.88
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	SHARPIE PERMANENT MARKERS	9.81
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	STICKY INDEX TABS BOOK TA	7.59
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	PURPLE CONSTRUCTION PAPER	3.79
11/30/2022	GULF COAST PAPER COMPANY INC	1993	1311	IT# 3608 24OZ COTTON SCRE	223.20
11/30/2022	ROBIN L HAAS	1993135781199021	6411	PARKING DALLAS CAST	24.00
11/30/2022	HIGHPOINT SIGNS & APPAREL/SIGN PRO	1993110000322038	6319	DECALS FOR CATE VAN	84.48
11/30/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	400W M.H. LAMPS	408.42
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	1,083.61
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	357.25
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	Q9TQX - BW COPIES, WORKRO	1,028.53
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - BW PRINTS, ROOM 2	4.67
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	7.23
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	127.46
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	10.27
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	X2MA6 - CLR PRINTS, OFFIC	7.82
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 CLR - AMCHS	11.76
11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	U49JF BW - AMCHS	10.76

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11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	88K9R - DRAMA OFC RM 1326	8.16
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUAXU - FLDHOUSE TRNR OFC	12.99
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UQQ44 - ORCH OFC - RM 134	4.33
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UUTEF - ATHLETICS OFC - B	56.91
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	2HMAM BW	3.72
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772 MW BW COPIES	7.29
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	WU95M WORKROOM BW	525.24
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	57U1R GYM CLOSET BW	28.93
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 - CLR COPIES	2.34
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - CLR COPIES	125.33
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - BW COPIES	36.42
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6269	XW9QR LEASE	218.40
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72T - BW COPIES	40.48
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	5619F -POD 300- BW COPIES	14.35
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	39.05
11/30/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	THIRD GRADE 39A6F BW PRIN	90.15
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #H9W1K-CANON COPIER	838.03
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	22.71
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	161990-2 PHAROS SOFTWARE	69.13
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6269	W6U79 ROOM 114/LIBRARY LE	224.71
11/30/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - BW COPI	4.48
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.CO	CANON SN# 2JG02528 CLR 5	219.56
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.CO	CANON SN#2JG02528 BW 27	175.47
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	6FUP7 S/N MXBCN8R0Y8	186.58
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#MXBCMD91LZ CLR 66	6.91
11/30/2022	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	37.61
11/30/2022	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	11.53
11/30/2022	IMAGENET CONSULTING LLC	19932300110990GP	6249.CO	MACHINE ID XAKEK - CANON	35.36
11/30/2022	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP COLOR LJ M553DN	33.54
11/30/2022	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP LJ M4555F MFP PRINT	33.54
11/30/2022	JOHNSTONE SUPPLY	1993510092599065	6319	MOTOR HVAC	1,418.57
11/30/2022	JOHNSTONE SUPPLY	1993510092599065	6319	POCF7	10.48
11/30/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199336BF00391AAA	6499	CSHS BF HOSPITALITY & WOR	367.54
11/30/2022	KOLACHE ROLFS LLC-LONGMIRE DR	205333HE86234000	6499	10-21-22 TWO DOZ KOLACHES	38.99
11/30/2022	KURITA AMERICA INC	1993510092599065	6319	ENERGY SURCHARGE	111.41
11/30/2022	NAPA AUTO PARTS	1993110000422038	6399	FLUID	66.90
11/30/2022	ORIENTAL TRADING COMPANY INC	211311PI10224000	6399	#14159223 MESH BALLS SQU	16.99

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11/30/2022	SAMS LIMOUSINE AND TRANSP INC	19933600003990CA	6412	FUEL FEE	1,000.00
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	PRODUCED FOR ALL SCHOOLS	754.40
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	PRODUCE FOR OCTOBER	1,025.05
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350011199000	6341	PRODUCED FOR ALL SCHOOLS	577.76
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	PRODUCED FOR ALL SCHOOLS	642.80
11/30/2022	BAYLIE SENKEL	461336D104399000	6299	DANCE CHOREOGRAPHY - TEAM	300.00
11/30/2022	TK SALES	1993510092499064	6319	SCA29-0088 ROLL TOWEL	2,009.50
11/30/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	INVOICE 640616	469.00
11/30/2022	WILTONS OFFICEWORKS	1993510092599065	6399	PAPER CLIPS-JUMBO-ASSORTE	5.44
11/30/2022	WIRESTAR NETWORKS	1993210088123031	6397	PANDUIT MINI COM 2 PORT W	8.00
11/30/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	INTERNET DECEMBER 22	3,225.00
11/30/2022	AMAZON COM LLC	19931100110110GP	6399	AMAZON BRAND - DISINFECTI	11.30
11/30/2022	AMAZON COM LLC	19931100110110GP	6399	CARSON DELLOSE 4 IN. COLO	8.22
11/30/2022	AMAZON COM LLC	19931100110110GP	6399	FLOURESCENT LIGHT COVERS	63.98
11/30/2022	AMAZON COM LLC	19931100110110GP	6399	MAGNETIC CLIPS - 24 PEICE	12.89
11/30/2022	AMAZON COM LLC	199311CZ00111001	6399	DRY ERASE MARKERS, SHUTTL	12.98
11/30/2022	AMAZON COM LLC	199311CZ00111001	6399	EXPO LOW ODOR DRY ERASE M	15.27
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	FAMILY HAND PUPPETS,PUPPE	36.08
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	SPOOKTACULAR CREATIONS FU	42.99
11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	2 PACK BAMBOO BOOK STANDS	25.99
11/30/2022	AMAZON COM LLC	199311S2112110RB	6399	WONDER WRKSHP LAUNCHER FO	29.99
11/30/2022	AMAZON COM LLC	199311S781111021	6399	6 PK GAS LIGHTERS	9.58
11/30/2022	AMAZON COM LLC	199311S781111021	6399	LICHAMP MASKING TAPE- 20P	117.30
11/30/2022	AMAZON COM LLC	199311S781111021	6399	MR. PEN THUMB TACK-500PK	17.52
11/30/2022	AMAZON COM LLC	199311SS00311003	6329	5 STEPS TO A 5: 500 AP MA	11.50
11/30/2022	AMAZON COM LLC	199311SS00311003	6399	2023-2024 CALENDAR - 18 M	11.98
11/30/2022	AMAZON COM LLC	1993120000399003	6399	THE OBSTACLE IS THE WAY:	14.99
11/30/2022	AMAZON COM LLC	1993120000399003	6399	WAWPI PRINTER CABLE, USB	58.45
11/30/2022	AMAZON COM LLC	19931300043990WB	6499	300 PACK 3 OZ SMALL PAPER	12.99
11/30/2022	AMAZON COM LLC	1993210088123031	6399	60 PCS ORNAMENTS	14.99
11/30/2022	AMAZON COM LLC	1993230004199041	6399	DRI MARK DUAL TEST - THE	38.70
11/30/2022	AMAZON COM LLC	19932300201990OW	6399	PAPER MATE INKJOY GEL PEN	12.32
11/30/2022	AMAZON COM LLC	1993330088123031	6399	21 PCS KIDS ONE FINGER SP	12.99
11/30/2022	AMAZON COM LLC	1993330088123031	6399	CAN DO THERAPUTTY BLACK	19.76
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	DC COMICS MEN'S BATMAN BA	18.00
11/30/2022	AMAZON COM LLC	1993410074499044	6399	UPBRIGHT NEW GLOBAL AC/DC	21.88
11/30/2022	ARBOR SCIENTIFIC	199311S781111021	6399	P3-8105 RADIOMETER	29.00

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11/30/2022	AVINEXT	1993530072699TTK	6399	CRESTRON AMP-X50MP	4,485.00
11/30/2022	AVINEXT	691253TK748992E5	6639	HA124A1#5MR HPE TIER 1 ST	3,499.00
11/30/2022	AVINEXT	691253TK748992E5	6639	ROP84A HPE NS IEC 60320 C	0.02
11/30/2022	C C CREATIONS LTD	4613110020211000	6399	AU2785WHT	197.40
11/30/2022	C C CREATIONS LTD	461336D104299000	6499	G15000BLK GILDAN ADULT AM	180.00
11/30/2022	C C CREATIONS LTD	8653000000300000	6999	ART CHARGES	30.00
11/30/2022	C C CREATIONS LTD	8653000000300000	6999	FCCLA T-SHIRTS BLACK - (2	12.35
11/30/2022	C C CREATIONS LTD	8653000000300000	6999	FCCLA T-SHIRTS BLACK - (S	137.80
11/30/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311S781111021	6399	ESTIMATED SHIPPING/HANDLI	21.17
11/30/2022	ALVIN SYLVESTER CARR	199336BH00191AAA	6411	MREIMSANANTONIOBBTOUR	405.00
11/30/2022	CAVENDERS BOOT CITY	1993510092599065	6395	JEANS NOT TO EXCEED \$150	134.95
11/30/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM JEANS FOR JAMES F	127.36
11/30/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	CELLULAR SERVICE	580.00
11/30/2022	CAITLIN E CHARLES	1993110088123031	6411	M REIM HUNTSVILLE	65.53
11/30/2022	PAULA D DOWNIE	199336SP00199C01	6412	F REIM HOUSTON	14.59
11/30/2022	ED PHILLIPS PLUMBING	1993510092599065	6319	FLAME SENSOR	352.65
11/30/2022	EMPOWERING WRITERS LLC	19931100111110SC	6329	THE HUB- GRADE 1	198.00
11/30/2022	EMPOWERING WRITERS LLC	19931100111110SC	6329	THE HUB- GRADE 3- ALL IN	254.00
11/30/2022	EMPOWERING WRITERS LLC	19931100111110SC	6329	THE HUB-GRADE 4- ALL IN O	762.00
11/30/2022	ENTERPRISE RENT A CAR	1993130099999T21	6411	NATALIE PUGH RENTAL CAR F	39.00
11/30/2022	ENTERPRISE RENT A CAR	199336SP00199C01	6412	SUV RENT/10-28/HOUST	226.00
11/30/2022	STEVEN D GENTRY	199311CH003110FA	6249	3 YAMAHA UPRIGHTS TUNING	375.00
11/30/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	111.75
11/30/2022	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR VARIOUS S	23.75
11/30/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	SHAFT DRIVE	46.47
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	5.41
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - CLR PRINTS, NURSE	26.91
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - CLR PRINTS, ROOM	10.11
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - CLR PRINTS	13.62
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6269	XRF01- LEASE FEES, WORKRO	244.72
11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 BW - AMCHS	7.88
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	7AM7M - SPEECH OFC - BW C	16.49
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - BW CO	28.39
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF BW - CSHS	6.33
11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U CLR - CSHS	2.24
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	747UE 224 BW	4.64

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11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FFR0W BW 102	9.07
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE LIB CLR	5.43
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6269	WU95M LEASE	263.33
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - BW COPIES	35.59
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - CLR COPIES	210.42
11/30/2022	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 7R09J BW	7.15
11/30/2022	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON 422FK BW	330.55
11/30/2022	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON Q11AJ LEASE	263.33
11/30/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	31.00
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W CLR	0.70
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	1R9RK BW	4.17
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
11/30/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	SECOND GRADE POD XY9J1 BW	33.94
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	97.74
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	AWUJAR-LIBRARY-BW COPIES	5.06
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	19.21
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	W6U79 ROOM 114/LIBRARY CO	24.01
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	49K2F HP ROOM 228 BW COPI	12.58
11/30/2022	IMAGENET CONSULTING LLC	19931100203110PT	6249.CO	HP BASE CHARGE	69.13
11/30/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - BW	86.67
11/30/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - CLR	9.39
11/30/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON EQU13665 BW COPIES	17.60
11/30/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- BW C	10.70
11/30/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C & I- BW CO	109.96
11/30/2022	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ MIDDLE OFFICE CLR	64.92
11/30/2022	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	47.32
11/30/2022	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	MXDCK6POC6 BLK COPIES	52.58
11/30/2022	ALPHAGRAPHICS BCS INC	19932300201990OW	6399	CAMPUS ENVELOPES, #10-24	312.00
11/30/2022	AMAZON COM LLC	1993110004122038	6399	AMAZON BASICS PLA 3D PRIN	98.44
11/30/2022	AMAZON COM LLC	1993110004122038	6399	ANPATIO 16PC CHAIR LEG CA	19.96
11/30/2022	AMAZON COM LLC	1993110004122038	6399	ESTES EST1783 B6-4 ENGINE	153.46
11/30/2022	AMAZON COM LLC	1993110004222038	6399	8PC MINI HOT GUE GUN WITH	35.99
11/30/2022	AMAZON COM LLC	1993110004222038	6399	ASTROBRIGHTS MEGA COLLECT	17.49
11/30/2022	AMAZON COM LLC	1993110004222038	6399	SHEET PAN 5PC SS BAKING P	37.99
11/30/2022	AMAZON COM LLC	1993110004322038	6399	KALOUR 33 PC PRO DRAWING	88.14
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	COLORFUL PENS COLORED PEN	10.75
11/30/2022	AMAZON COM LLC	19931100105110RP	6399		-54.08

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11/30/2022	AMAZON COM LLC	19931100105110RP	6399	BLUE CONSTRUCTION PAPER	4.29
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	DRY ERASE ERASERS, IHPUKI	8.99
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	POST-IT SUPER STICKY NOTE	13.59
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	TRIANGLE FILE FOLDER HOLD	15.99
11/30/2022	AMAZON COM LLC	19931100110110GP	6399	FAVIDE 48 PACK MAGNETIC W	13.98
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	6PCS REALISTIC ARTIFICIAL	12.99
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	KCDUMMK THIN HIP-HOP KNIT	18.99
11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	101 DIALOGUES, SKETCHES A	17.99
11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	TRUTH IN COMEDY: THE MANU	10.49
11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	WILLIAM SHAKESPEARE DOLL	23.95
11/30/2022	AMAZON COM LLC	199311S781111021	6399	400PK FLEX PLASTIC STRAWS	26.70
11/30/2022	AMAZON COM LLC	199311S781111021	6399	FASTPRO 20PK FLASHLIGHTS	122.45
11/30/2022	AMAZON COM LLC	199311SS00311003	6329	5 STEPS TO A 5: AP MACROE	18.00
11/30/2022	AMAZON COM LLC	1993120000399003	6399	BEADSLAND HOTFIX RHINESTO	9.49
11/30/2022	AMAZON COM LLC	1993120000399003	6399	HOTFIX RHINESTONE APPLICA	13.99
11/30/2022	AMAZON COM LLC	1993230000499004	6399	CVHS CLASSROOM SUPPLIES-	118.94
11/30/2022	AMAZON COM LLC	1993230000499004	6399	CVHS CLASSROOM SUPPLIES -	323.89
11/30/2022	AMAZON COM LLC	19932300104990SV	6396	CYBER ACOUSTICS USB SPEAK	23.51
11/30/2022	AMAZON COM LLC	19932300201990OW	6399	FELLOWES POWERSHRED PERFO	5.43
11/30/2022	AMAZON COM LLC	19933300101990SK	6399	COTTONELLE FRESHFEEL FLUS	13.99
11/30/2022	AMAZON COM LLC	19933300101990SK	6399	ZIPLOC SANDWICH BAGS, EAS	19.85
11/30/2022	AMAZON COM LLC	1993330088123031	6399	CAN DO THERAPUTTY	44.52
11/30/2022	AMAZON COM LLC	1993340092299062	6319	CUMMINS CRANKCASE CV52001	127.96
11/30/2022	AMAZON COM LLC	1993340092299062	6399	27" COMPUTER PRIVACY SCRE	135.98
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	CLOTHINGAVE. WOMEN'S BASI	13.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	WOMEN'S VINTAGE VELVET T-	19.86
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	YELLOW BANDANA COTTON BAN	3.99
11/30/2022	AMAZON COM LLC	199336OR04199CFA	6395	STACY ADAMS MEN'S SATIN S	182.80
11/30/2022	AMAZON COM LLC	199336YB00399C03	6399	GFCC GREEN SCREEN BACKDRO	25.58
11/30/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFTTICKET CLR CO	18.54
11/30/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFTTICKET BW COPI	4.72
11/30/2022	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR CO	61.26
11/30/2022	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y CLR	86.24
11/30/2022	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - BW COP	8.42
11/30/2022	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 8P1HM	21.92
11/30/2022	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 9J08W	0.03
11/30/2022	JOHNSTONE SUPPLY	1993510092599065	6319	POCF5A	9.24

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11/30/2022	KOLACHE ROLFS LLC-LONGMIRE DR	205333HE86234000	6499	10-21-22 SMALL SAUSAGE AN	65.40
11/30/2022	TIFFANY ANN MORGAN	2792134A99999000	6221	UNIVPHOENIX 11/22	1,074.60
11/30/2022	NAPA AUTO PARTS	1993110000422038	6399	TRANSMISSION FILTER	30.06
11/30/2022	ORIENTAL TRADING COMPANY INC	211311PI10224000	6399	# 137718323 PAW PRINT ST	39.98
11/30/2022	ORIENTAL TRADING COMPANY INC	211311PI10224000	6399	# 13891861 SMENCILS SCEN	35.16
11/30/2022	ORIENTAL TRADING COMPANY INC	211311PI10224000	6399	# 14091715 HIGH BOUNCING	20.13
11/30/2022	PRECISION BUSINESS MACHINES/PBM INC	1993110004211042	6399	FREIGHT CHARGE	15.00
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	PRODUCE FOR OCTOBER	1,881.94
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350000499000	6341	PRODUCED FOR ALL SCHOOLS	139.40
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	PRODUCE FOR OCTOBER	936.38
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	PRODUCED FOR ALL SCHOOLS	659.09
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350004399000	6341	PRODUCE FOR OCTOBER	780.39
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	PRODUCE FOR OCTOBER	1,384.20
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	PRODUCED FOR ALL SCHOOLS	717.20
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	PRODUCED FOR ALL SCHOOLS	754.71
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	PRODUCE FOR OCTOBER	927.05
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	PRODUCE FOR OCTOBER	613.65
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	PRODUCED FOR ALL SCHOOLS	753.26
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	PRODUCE FOR OCTOBER	815.80
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	PRODUCED FOR ALL SCHOOLS	513.30
11/30/2022	SUPERIOR TEXT LLC	4103110000111000	6321	ISBN:9781619606166 INTROD	133.45
11/30/2022	SUPERIOR TEXT LLC	4103110004111000	6321	9780142420591 BETWEEN SHA	42.00
11/30/2022	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN:9780142423622 SALT T	19.50
11/30/2022	THORN MUSIC CENTER	199311BD203110FA	6494	PT BAND REPAIRS	394.39
11/30/2022	UNITED REFRIGERATION INC	2403350010999000	6319	1/4HP 1625PM 23 OV BB CF	312.21
11/30/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	INVOICE 640613	402.00
11/30/2022	WILTONS OFFICEWORKS	1993510092599065	6399	ENGINEERING COMPUTATION P	48.36
11/30/2022	AMAZON COM LLC	461311AR00311000	6399	20PCS CANDLES FOR CHRISTM	8.39
11/30/2022	AVINEXT	1993210099999T21	6397	HP 3 YR WARRANTY UPLIFT W	78.00
11/30/2022	AVINEXT	199336UL00399C03	6397	HP ELITEBOOK 860 G9	1,529.04
11/30/2022	AVINEXT	4613110010811000	6396	ERGOTRON 24 CHARGING CART	2,618.00
11/30/2022	AVINEXT	691253TK748991E5	6397	AF630A HPE LCD 8500 1U CO	19,929.00
11/30/2022	AVINEXT	691253TK748991E5	6397	Q5T67A HPE KVM SFF USB 8-	3,087.00
11/30/2022	AVINEXT	691253TK748992E5	6639	R3P91A HPE NS AF/HF ARRAY	0.01
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9781506454504 TH	130.53
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9781536202908 JAB	57.98
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 978382142838 MY B	108.12

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11/30/2022	C C CREATIONS LTD	4613110020211000	6399	HRM990NAV	548.85
11/30/2022	C C CREATIONS LTD	4613110020211000	6399	HRM990WNAV	98.85
11/30/2022	C C CREATIONS LTD	8653000000300000	6999	FLEECE CREW - BLACK (M-3,	163.35
11/30/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311S781111021	6399	646704A SAFETY GOGGLES, L	175.56
11/30/2022	CHRISTIE L CELAYA	1993210088123031	6399	HOBBY LOBBY 11/12/22	38.97
11/30/2022	DEMCO INC	1993120004299042	6399	LIBRARY SUPPLIES, LABEL P	459.78
11/30/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	ADDITIONAL HOUR	450.00
11/30/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	AFTER HOUR LABOR	225.00
11/30/2022	EDUCATIONAL INNOVATIONS INC	199311S781111021	6399	RM-135 LARGE FOSSIL COLL	232.27
11/30/2022	ENTERPRISE RENT A CAR	19931300001990CA	6411	RENTAL FOR TAEA 11/9/22	635.60
11/30/2022	ENTERPRISE RENT A CAR	199336CY00191AAA	6412	RENTAL GYM RUDDER 11/18/2	52.00
11/30/2022	FOLLETT SCHOOL SOLUTIONS LLC	4103110000111000	6321	ISBN: 9780328905478 AUTEN	1,924.40
11/30/2022	FOLLETT SCHOOL SOLUTIONS LLC	4103110000111000	6321	ISBN:9780328905461 AUTENT	1,017.90
11/30/2022	FOLLETT SCHOOL SOLUTIONS LLC	4103110004111000	6321	ISBN:9780076598106 US HIS	236.64
11/30/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	14,986.13
11/30/2022	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	207.30
11/30/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	151.61
11/30/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,940.42
11/30/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	108.48
11/30/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,002.23
11/30/2022	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR VARIOUS S	21.57
11/30/2022	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	235.07
11/30/2022	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR VARIOUS S	17.24
11/30/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	118.85
11/30/2022	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR VARIOUS S	18.64
11/30/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	2,267.43
11/30/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	150.16
11/30/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	30A 250 TWIST LOCK RECEIPT	68.68
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	448.16
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	1.65
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - CLR PRINTS, LIBRA	184.58
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 BW - AMCHS	5.30
11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	A1RE2 BW - AMCHS	1.69
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - CLR C	131.36
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - B	8.78
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F69J2 - ROOM 1048 - BW CO	14.54

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11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - CLR	130.01
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - BW COPI	4.87
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6269	QU4PA - FRONT OFFICE - LE	146.84
11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP CLR - CSHS	1.81
11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY CLR - CSHS	2.23
11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 BW - CSHS	7.18
11/30/2022	IMAGENET CONSULTING LLC	1993110000331033	6249.PR	CSHS AVID PRINTER MACHINE	29.55
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM BW	16.02
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM CLR	16.02
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M6PKQ CLR	0.28
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W CLR COPIES	243.02
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	F0ER6 WORKROOM BW	437.68
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT WORKROOM CLR	152.26
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	QT6T9 - BW COPIES	638.36
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HA6K2 - BW COPIES	8.89
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	J0QTA - BW COPIES	7.51
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - BW COIPES	19.50
11/30/2022	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 4TJ2Y BW	15.61
11/30/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	1.45
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU CLR	518.75
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	MXDCL7K1LS -BW COPIES	42.45
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC650JK - BW COPIES	3.33
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	14.17
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
11/30/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	9.34
11/30/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	168.93
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	0.63
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	UFJKF WORKROOM COPIES	468.09
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	40JJE HP OFFICE BW COPIES	29.13
11/30/2022	IMAGENET CONSULTING LLC	19931100203110PT	6249.PR	CANON COPIER PRINT CHARGE	1,685.75
11/30/2022	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON EQU13665-LEASE	170.00
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	4UJ1M S/N MXBCMD91N0	115.90
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNDC17G06T CLR 23	8.80
11/30/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	EQU32002 AMCFHCOORD BW C	12.30
11/30/2022	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID EQU71482	149.76

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11/30/2022	JOHNSTONE SUPPLY	1993510092599065	6319	LED HEADLAMP	64.13
11/30/2022	KURITA AMERICA INC	1993510092599065	6319	WATERTRMT/PO23003911	1,237.85
11/30/2022	LISLE VIOLIN SHOP	1993110R001110FA	6399	SUPPLIES FOR INSTRUMENT	122.00
11/30/2022	ROBERT MICHAEL MCEVER	19932300109990CV	6411	M REIM KINGWOOD	108.88
11/30/2022	ORIENTAL TRADING COMPANY INC	211311PI10224000	6399	# 13715204 LIGHT UP SPIK	27.99
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350004399000	6341	PRODUCED FOR ALL SCHOOLS	800.94
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCE FOR OCTOBER	601.50
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350020399000	6341	PRODUCED FOR ALL SCHOOLS	392.54
11/30/2022	DESTINEE STARCINA STONE	199313AR201990FA	6411	F REIM MCALLEN TAEA	96.65
11/30/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YOB-441M YAMAHA INTERMEDI	19,830.00
11/30/2022	SUPERIOR TEXT LLC	4103110000111000	6321	ISBN:9781618572257 AP SPA	13.11
11/30/2022	SUPERIOR TEXT LLC	4103110000311000	6321	ISBN:9780021399994 THE DE	38.00
11/30/2022	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9780689848919 FEVER	16.71
11/30/2022	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9781481438261 LONG W	44.58
11/30/2022	T.E.A.M SOLUTIONS INC	1993510092599065	6249	FREEZER SERVICE CALL PC	350.00
11/30/2022	THORN MUSIC CENTER	199311BD201110FA	6249	BAND REPAIRS	229.00
11/30/2022	TK SALES	1993510092499064	6319	TORK TISSUES	196.75
11/30/2022	WIRESTAR NETWORKS	1993210088123031	6397	CENTRAL OFFICE - SPECIAL	935.00
11/30/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	CENTRAL OFFICE - FINE ART	825.00
11/30/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	PANDUIT CAT6 MODULE-BLUE	78.24
11/30/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	PANDUIT J-HOOK 1 1/2	81.00
11/30/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	PANDUIT J-HOOK 3/4	18.60
11/30/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	PANDUIT MINI COM BLANK	2.70
11/30/2022	ALPHAGRAPHICS BCS INC	1993530072699TTK	6399	CHRISTMAS CARD ORDER FOR	50.00
11/30/2022	AMAZON COM LLC	1993110000322038	6399	KINGROON 3D PRINTER FILAM	96.64
11/30/2022	AMAZON COM LLC	1993110000322038	6399	RESQUALIS ELECTRNICS COMP	166.50
11/30/2022	AMAZON COM LLC	1993110000322038	6399	SNTIEECR 6 SET 131 PC DC	41.90
11/30/2022	AMAZON COM LLC	1993110004322038	6399	MR PEN DUSTING BRUSH	29.94
11/30/2022	AMAZON COM LLC	1993110004322038	6399	MR PEN MANUAL PENCIL SHAR	6.98
11/30/2022	AMAZON COM LLC	1993110004322038	6399	MR PEN SMAL SCALE RULER,	20.82
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	EXPO LOW ODOR DRY ERASE M	11.58
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	NEENAH CARDSTOCK, 8.5" X	12.99
11/30/2022	AMAZON COM LLC	19931100110110GP	6399	LAPTOP CASE - GREY	680.90
11/30/2022	AMAZON COM LLC	19931100203110PT	6399	1ST 2ND 3RD PLACE AWARD M	14.99
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	BLACK FEATHER RAVEN MASQU	19.99
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	BOYS MEDIEVAL LACE UP PIR	24.99
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	L'VOW FEATHER BOA RIBBON	35.99

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11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	WHO WAS LUCILLE BALL?	5.08
11/30/2022	AMAZON COM LLC	199311S781111021	6399	BRAIN FLAKES 500PC SET	67.96
11/30/2022	AMAZON COM LLC	199311S781111021	6399	IPOW 3PC STAINLESS MESH S	23.98
11/30/2022	AMAZON COM LLC	199311S781111021	6399	LICHAMP 10PK BLACK ELECTR	55.80
11/30/2022	AMAZON COM LLC	199311S781111021	6399	TINKERTOY 65PC SET	87.84
11/30/2022	AMAZON COM LLC	199311SE00311003	6399	ELMER'S NO-WRINKLE RUBBER	9.91
11/30/2022	AMAZON COM LLC	1993120000399003	6399	AVERY EASY PEEL MAILING L	27.26
11/30/2022	AMAZON COM LLC	199313S481199021	6399	MEAD LOOSE LEAF PAPER	4.89
11/30/2022	AMAZON COM LLC	1993210081125033	6399	AVERY DURABLE VIEW 3 INCH	35.52
11/30/2022	AMAZON COM LLC	19932100811990CA	6399	COMMAND STRIPS	19.42
11/30/2022	AMAZON COM LLC	19932100811990CA	6399	LINED STICKY NOTES, 4 X 6	13.84
11/30/2022	AMAZON COM LLC	19932300201990OW	6399	BOSTITCH OFFICE HEAVY DUT	10.49
11/30/2022	AMAZON COM LLC	19932300201990OW	6399	PAPER MATE GEL PENS | INK	14.99
11/30/2022	AMAZON COM LLC	19932300201990OW	6399	POST-IT FLAGS, 200/HIGH V	22.68
11/30/2022	AMAZON COM LLC	1993330088123031	6399	DURABLE CHEW RING MED/LRG	22.95
11/30/2022	AMAZON COM LLC	1993340092299062	6399	AMERICAN FLAG 4X6	124.75
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	COSPLAYSKY MEN'S CLOAK JE	18.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	IVYROBES UNISEX KIDS HOOD	26.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	MEN SATIN TIE 2 INCH SKIN	19.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	SNEAKERS FOR WOMEN (11, M	15.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	UNISEX ADULT HUFFLEPUFF C	274.05
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	YELLOW 1950S DRESSES FOR	37.39
11/30/2022	AMAZON COM LLC	199336YB00399C03	6399	EMART PHOTO VIDEO STUDIO	46.57
11/30/2022	AMAZON COM LLC	461311AR00311000	6399	SPEEDBALL LINOLEUM CUTTER	133.20
11/30/2022	AMAZON COM LLC	461311AR00311000	6399	TOSNAIL 5 PACK 6" X 8" RU	43.34
11/30/2022	AMAZON COM LLC	461311FD00311000	6399	MONTOPACK ALUMINUM DISPOS	16.99
11/30/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	1,109.39
11/30/2022	AVINEXT	691253TK748992E5	6639	HU4A9A5#ZFT HPE NS HF40/6	9,999.00
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9780316537049 THE	130.53
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9781949633337 ENC	117.48
11/30/2022	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	ANYWHERE 30 CHARGING CART	919.00
11/30/2022	C C CREATIONS LTD	461336S304199000	6399	ART CHARGES	30.00
11/30/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	2553110081124C00	6399	CATALOG #569700 FINGERTI	1,127.07
11/30/2022	CAVENDERS BOOT CITY	1993510092599065	6395	JEANS NOT TO EXCEED \$150.	300.00
11/30/2022	CHRISTIE L CELAYA	1993210088123031	6399	HOBBY LOBBY 11/10/22	137.62
11/30/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	MONTHLY FIRE ALARM MONITO	928.00
11/30/2022	EMPOWERING WRITERS LLC	19931100111110SC	6329	THE HUB- GRADE 2- ALL IN	465.00

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11/30/2022	ENTERPRISE RENT A CAR	199336CY00391AAA	6412	RENTAL GYM RUDDER 11/18/2	52.00
11/30/2022	FOLLETT SCHOOL SOLUTIONS LLC	4103110004111000	6321	ISBN:9780328905461 AUTENT	56.55
11/30/2022	FOLLETT SCHOOL SOLUTIONS LLC	4103110004311000	6321	ISBN:9780328905461 AUTENT	56.55
11/30/2022	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	730.52
11/30/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	797.18
11/30/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	3,633.55
11/30/2022	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES & TABLETOP FO	386.90
11/30/2022	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR VARIOUS S	21.68
11/30/2022	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	299.83
11/30/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	103.38
11/30/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	86.27
11/30/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	2,152.95
11/30/2022	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	420.73
11/30/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	93.37
11/30/2022	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	238.11
11/30/2022	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	269.72
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - BW PRINTS, NURSES	8.63
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	16.92
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	5.83
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	22.81
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - BW PRINTS, FRONT	6.39
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6269	Q9RQX - LEASE FEES, WORKR	244.72
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	531.85
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	502.04
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - CO	249.21
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	6EJEE - TESTING - BW COPI	13.24
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - CLR C	20.03
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP CLR - CSHS	0.70
11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY BW - CSHS	3.78
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	72WT9 BW	5.02
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 CLR COPIES	49.41
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	EMUET 706 BW	66.12
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE LIB BW	6.74
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	62XAF - BW COPIES	682.48

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11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	RR45M - BW COPIES	9.42
11/30/2022	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON Q1JAJ BW	405.23
11/30/2022	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP M8Y86 BW	0.25
11/30/2022	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP QFJT6 BW	8.85
11/30/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.CO	CANON BW COPIES, @.004/EA	600.95
11/30/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	17.62
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	7TPQ4 BW	3.26
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	QJMA6 BW	3.14
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6269	161990-2 - ANNUAL SUPPORT	69.13
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	57Q9X POD 200- BW COPIES	10.22
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-B	21.72
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	10.23
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	9.41
11/30/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	7.58
11/30/2022	IMAGENET CONSULTING LLC	19931100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
11/30/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW CLR P	519.17
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6269	9HJEX WORKROOM LEASE	302.75
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6269	UFJKF WORKROOM CANON LEAS	302.75
11/30/2022	IMAGENET CONSULTING LLC	1993110088123031	6249.PR	SPED HP PRINTERS, INVOICE	2,362.20
11/30/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C&I-CLR COPI	600.32
11/30/2022	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - CLR CO	0.16
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	CANON LEASE SN#161990-2	69.13
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	U91FM SN# CN53VCY06F B	20.06
11/30/2022	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	25.82
11/30/2022	IMAGENET CONSULTING LLC	1993410074399043	6249.PR	OCT 2022 COPIES	132.41
11/30/2022	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - CLR CO	3.37
11/30/2022	JASON'S DELI	1993130000199001	6499	FOOD FOR VARIOUS STAFF ME	320.09
11/30/2022	JOHNSON SUPPLY	1993510092599065	6319	AC MOTOR	591.92
11/30/2022	FREDERICK WILLIAM JOHNSON	1993340092299062	6499	LICENSE CDL 9/29/22	25.00
11/30/2022	FREDERICK WILLIAM JOHNSON	1993340092299062	6499	LICENSE RENEW 11/3/22	105.00
11/30/2022	KATHRYN J MIKULENKA	461336D104399000	6299	CONTEST CHOREOGRAPHY	300.00
11/30/2022	MARY E MURPHY	1993135781199021	6411	F REIM DALLAS CAST	44.21
11/30/2022	NAPA AUTO PARTS	1993510092599065	6319	BRAKE FLUID	19.38
11/30/2022	NAPA AUTO PARTS	2403350093299000	6248	LUG NUTS AND BOLTS	22.49
11/30/2022	ORIENTAL TRADING COMPANY INC	211311PI10224000	6399	# 14105088 JUNIOR LEARNI	26.25
11/30/2022	ROSE ANNA SANTOS	199313AR003990FA	6411	F REIM MCALLEN TAEA	113.44
11/30/2022	SCHOOL SPECIALTY LLC	19931100110110GP	6399	ITEM # 027285 - RAINBOW D	142.72

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11/30/2022	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	BOSE S1 PRO SPEAKER	698.00
11/30/2022	THORN MUSIC CENTER	199311OR042110FA	6249	REPAIRS - ORCHESTRA	79.00
11/30/2022	TK SALES	1993510092499064	6319	RED BUFF FLOOR PADS	257.60
11/30/2022	JESSICA S WILKERSON	1993310004299042	6411	M REIM DALLAS TCA	233.19
11/30/2022	WILTONS OFFICEWORKS	1993510092599065	6399	DR. GRIP PEN-PLATINUM BAR	6.56
11/30/2022	WILTONS OFFICEWORKS	1993510092599065	6399	MECHANICAL PENCILS-YELLOW	13.56
11/30/2022	WILTONS OFFICEWORKS	1993510092599065	6399	PAPER CLIPS-SMALL-ASSORTE	4.33
11/30/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	PANDUIT CAT 6 MODULE - BL	117.36
11/30/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	PANDUIT MIN COM 2 PORT WA	8.00
11/30/2022	A+ GLASS & MIRROR	1993510092599065	6319	BROKEN GLASS AT SWV	73.71
11/30/2022	ALIEF ISD	199336SP00199C01	6412	AMCHS ENTRY FEES FOR ALIE	155.00
11/30/2022	ATMOS ENERGY CORP	1993510000399068	6258	NOV-3044063699	916.93
11/30/2022	BONE CLONES INC	2553110081124C00	6399	ITEM COMP-142 PREDATOR	703.95
11/30/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	P229-7 SEAT SLIDE ASSY	91.94
11/30/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2893110081124000	6329	ISBN: 9781250212832 PER	467.60
11/30/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	4103110000111000	6321	ISBN:9780865167667 VERGIL	22.56
11/30/2022	CROWD PLEASERS DANCE CORP	461336BL00399000	6412	STATE SOLOS (16), STATE D	2,187.00
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	DANIELLE CHAPMAN ENGLISH	40.00
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	DANIELLE CHAPMAN US HIST	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	ARAILY MARALBYEK AMCHS EC	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	ARAILY MARALBYEK AMCHS PH	80.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	JONAH OZMETIN AMCHS ECONO	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	SYLVIA SEE AMCHS AP HUMAN	40.00
11/30/2022	DIRECTORS ASSISTANT	691211BD001111D0	6395	CUMMERBUND - SEGAL	995.00
11/30/2022	DIRECTORS ASSISTANT	691211CH001111D0	6395	BLACK 2" ADJUSTABLE BOW-T	695.00
11/30/2022	EDU SERVICE CENTER REG 6	1993230004199041	6495	TTES LANIGRALL REG 6	450.00
11/30/2022	ENTECH SALES & SERVICE INC	1993510092599065	6319	REWIRE UNIT	182.59
11/30/2022	GOLD STAR FOODS INC	2403350010199000	6299	COMMODITY FREIGHT	427.45
11/30/2022	HOSA FUTURE HEALTH PROFESSIONALS	8653000000300000	6999	APP. #49787 NATIONAL AND	750.00
11/30/2022	HOUSTON ISD	199336BW00391AAA	6412.FEE	ENTRY CSHS WREST NORTHSID	175.00
11/30/2022	MUSIC THEATRE INTL	199311DM003110FA	6399	BEAUTY/BEAST BAL DUE	305.97
11/30/2022	NATIONAL FFA ORGANIZATION	8653000000300000	6999	100-4042 MENS OFFICIAL JA	60.00
11/30/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2821130004399000	6399	SHARPIE FLIP CHART MARKER	47.20
11/30/2022	PETTY CASH-SPECIAL SERVICES	1993210088123031	6499	SHIPLEYS 11/11/22	19.47
11/30/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6319	STIHL GASKETD	1.50
11/30/2022	SAM'S CLUB DIRECT	199311EH00311003	6499	MEMBER'S MARK PURIFIED BO	28.14
11/30/2022	SAM'S CLUB DIRECT	199311SS00311003	6499	FRUIT LOOPS & FROSTED FLA	9.98

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11/30/2022	SAM'S CLUB DIRECT	1993130004199041	6499	ADMIN SUPPLIES "RPO"	262.88
11/30/2022	SAM'S CLUB DIRECT	211311PI10224000	6499	SNACKS/SUPPLIES FOR CELE	85.30
11/30/2022	SAM'S CLUB DIRECT	211311PI10424000	6399	NAPKINS/TRAYS FOR DUAL LA	51.44
11/30/2022	SAM'S CLUB DIRECT	211311PI20124000	6499	FALL FEST SNACKS, RUNNING	615.14
11/30/2022	SAM'S CLUB DIRECT	4613110000111000	6399	SUPPLIES FOR BREAKFAST OF	64.67
11/30/2022	SAM'S CLUB DIRECT	4613360000499000	6499	FOOD FOR CVHS STAFF DEVEL	75.30
11/30/2022	SAM'S CLUB DIRECT	461336GA04399000	6499	FOOD FOR CONCESSION STAND	554.76
11/30/2022	STANDARD COFFEE SERVICE COMPANY INC	1993410070199080	6499	RPO FOR COFFEE SERVICE	697.80
11/30/2022	TAMU CHALLENGE WORKS	199336D100399CFA	6412	CHALLENGE COURSE PROGRAM	1,374.98
11/30/2022	TASBO	1993410074499044	6411	ACT106_123 FINANCIAL CODI	195.00
11/30/2022	TASBO	1993410074499044	6411	PUR 205_06 PURCHASING COM	195.00
11/30/2022	TASBO	1993410074499044	6411	MGT317_77 FINANCIAL ESSEN	195.00
11/30/2022	TASBO	1993410074499044	6411	DEANNA PATTERSON FULL CON	450.00
11/30/2022	TASBO	1993410074499044	6411	SHALUN WELLS PUR 205_06 P	195.00
11/30/2022	TEXAS COMMERCIAL WASTE	1993510092599065	6269	PORTA POTTIES FOR SWV OCT	560.00
11/30/2022	ACTSOFT INC	1993510092599065	6249	ENCORE FLEET BUNDLE 36 MO	836.00
11/30/2022	AMAZON COM LLC	1993110000322038	6399	25PC 9V BATTERY CLIP CONN	5.48
11/30/2022	AMAZON COM LLC	1993110004211042	6399	THE FILE KING TWO DIVIDER	63.90
11/30/2022	AMAZON COM LLC	1993110004322038	6399	CARAN DACHE SKETCHER NONP	8.21
11/30/2022	AMAZON COM LLC	1993110004322038	6399	ISOMETRIC GRAPH PAPER PAD	75.80
11/30/2022	AMAZON COM LLC	1993110010125033	6399	WONDER FORGE RICHARD SCAR	39.95
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	PILOT G2 PREMIUM REFILLAB	13.99
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	POST-IT POP-UP NOTES, 3X3	11.46
11/30/2022	AMAZON COM LLC	1993110010425033	6399	AVERY LABELS 8163 250 COU	7.40
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	SIT SPOTS	14.99
11/30/2022	AMAZON COM LLC	19931100110110GP	6399	AVERY MAILING ADDRESS LAB	5.34
11/30/2022	AMAZON COM LLC	19931100110110GP	6399	SADOTECH WIRELESS DOORBEL	158.65
11/30/2022	AMAZON COM LLC	19931100110110GP	6399	STEEL MILL & CO CUTE CLIP	19.95
11/30/2022	AMAZON COM LLC	19931100110110GP	6399	SUNEE 30 PACK OVERSIZED R	20.69
11/30/2022	AMAZON COM LLC	19931100110110GP	6399	TEACHER CREATED RESOURCES	17.98
11/30/2022	AMAZON COM LLC	19931100203110PT	6399	50 PCS ZIP TIES HEAVY DUT	14.75
11/30/2022	AMAZON COM LLC	19931151102110CH	6399	YAHEETECH 17.3 IN PLASTIC	89.69
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	FORUM NOVELTIES MEN'S HAN	17.99
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	RED DEVIL HORNS, TAIL, &	4.88
11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	EXTERNAL DVD DRIVE, USB 3	21.98
11/30/2022	AMAZON COM LLC	199311S2112110RB	6399	EMRAW PREMIUM SGL HOLE PA	14.99
11/30/2022	AMAZON COM LLC	199311S781111021	6399	FUN LITTLE TOYS 25PC WIND	119.65

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/30/2022	AMAZON COM LLC	199311SE00311003	6399	12 PIECE POCKET SIZE MINI	20.99
11/30/2022	AMAZON COM LLC	199311SP00111001	6399	MAGNETS FOR CRAFTS WITH A	4.29
11/30/2022	AMAZON COM LLC	199311SP00111001	6399	PORTABLE ARTIST EASEL STA	18.99
11/30/2022	AMAZON COM LLC	1993120000399003	6329	FEARLESS FOOTSTEPS: TRUE	13.01
11/30/2022	AMAZON COM LLC	1993120000399003	6399	SWIDAN XBAT200 LITHIUM-IO	38.69
11/30/2022	AMAZON COM LLC	1993230000399003	6399	PORTABLE MEGAPHONE SPEAKE	48.92
11/30/2022	AMAZON COM LLC	19932300110990GP	6499	COFFEE MATE POWDER ORIGIN	27.98
11/30/2022	AMAZON COM LLC	19932300201990OW	6399	1INTHEOFFICE MESH PAPERCL	8.99
11/30/2022	AMAZON COM LLC	19933100105990RP	6399		-15.49
11/30/2022	AMAZON COM LLC	1993310088123031	6399	MOUTH MODEL	23.98
11/30/2022	AMAZON COM LLC	1993330088123031	6399	SENSORY CHEW TUBE TOYS	12.68
11/30/2022	AMAZON COM LLC	1993340092299062	6399	FREEFY AMERICAN FLAG 4X6	22.43
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	SHIPPING	37.52
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	WOMEN SUMMER DRESS TSHIRT	26.99
11/30/2022	AMAZON COM LLC	1993410074499044	6399	FLOORTEX POLYCARBONATE CH	254.38
11/30/2022	AMAZON COM LLC	461336S100199000	6399	HOMELABS BEVERAGE REFRIGE	279.97
11/30/2022	AMERICAN FIRE PROTECTION GROUP	1993510092599065	6249	SERVICE CALL TO RECHARGE	155.00
11/30/2022	ARBOR SCIENTIFIC	199311S781111021	6399	ESTIMATED SHIPPING/HANDLI	14.18
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9780060245603 TOD	130.53
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9780061857768 WEM	65.23
11/30/2022	CLARE TERESE BIRDSALL	1993110088123031	6411	M REIM NOV 1-11 2022	45.50
11/30/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311S781111021	6399	702150 OHAUS TRIBLE BEAM	969.00
11/30/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311S781111021	6399	973033A TIMER, STUDENT	91.87
11/30/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM JEANS FOR HARLOW	129.97
11/30/2022	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENT	214.41
11/30/2022	DESIGN SECURITY CONTROLS LLC	1993340092299062	6639	POWERED BY WN7	805.71
11/30/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	CLASSROOM DRAIN CLOG LABO	200.00
11/30/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	HOT WATER HYDROSCRUB AT F	700.00
11/30/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	LABOR TO REPLACE FLAME SE	110.00
11/30/2022	ENTERPRISE RENT A CAR	199336CH00199CFA	6412	RENTAL FOR 11/5/22 CHOIR	297.00
11/30/2022	FOLLETT SCHOOL SOLUTIONS LLC	4103110004211000	6321	ISBN:9780328905461 AUTENT	56.55
11/30/2022	STEVEN D GENTRY	199311CH003110FA	6249	KIMBALL UPRIGHT (PITCH RA	175.00
11/30/2022	STEVEN D GENTRY	199311CH003110FA	6249	REPAIRS, ADJUSTMENTS, PAR	50.00
11/30/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	3,699.99
11/30/2022	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	400.39
11/30/2022	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR VARIOUS S	22.33
11/30/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	1,705.53

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11/30/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW ELEME	3,014.57
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	632.85
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	48.31
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	2.17
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	57.02
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	F7RJF - BW PRINTS, ROOM 1	0.02
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	RY113 - BW PRINTS, HS COU	77.38
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	W4KU6 - BW PRINTS, AMCHS	20.51
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - BW PRINTS	12.29
11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	P8TFM BW - AMCHS	2.83
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - BW	35.52
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - B	30.46
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - C	24.05
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP BW - CSHS	1.67
11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U BW - CSHS	8.32
11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ BW - CSHS	8.33
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	8X736 BW	14.13
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W BW COPIES	60.82
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	T4UMM BW	4.03
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6269	YK9XJ BW	777.44
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	17Y94 406 BW	0.76
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6269	161990-2	69.13
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	31078 - BW COPIES	7.98
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5QWK1 - BW COPIES	0.60
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	QYEUJ - BW COPIES	0.10
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6269	QT6T9 - LEASE	350.37
11/30/2022	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	615 CLR	220.50
11/30/2022	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X CLR	473.16
11/30/2022	IMAGENET CONSULTING LLC	19931100102110CH	6269	GENERIC LEASE	69.13
11/30/2022	IMAGENET CONSULTING LLC	19931100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	3W8XX BW	338.97
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	U3R81	0.95
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	JPBCB1T09Z - BW COPIES	3.17
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	MDXCL7K1LS - CLR COPIES	538.89
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0K2 - BW COPIES	22.61

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11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	1.99
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
11/30/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	1.76
11/30/2022	IMAGENET CONSULTING LLC	19931100112110RB	6269	ADMIN WRKRMM CANON QPYHP	197.40
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	122.40
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	EF7F1 WORKROOM BW COPIES	4.02
11/30/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - CLR COP	23.88
11/30/2022	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON R9F1T-BW COPIES	237.59
11/30/2022	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON R9F1T- C&I/SPED WKR	197.40
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	5QQJR S/N MXBCMD91LZ	0.44
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	EQU72799 SN CNCRQ5522	0.74
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNDC17G06T BW 325	4.26
11/30/2022	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR BW COPIES	0.36
11/30/2022	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP COLOR LJ M553	6.44
11/30/2022	IMAGENET CONSULTING LLC	7143610089599000	6249.PR	MACHINE ID	46.55
11/30/2022	INTEGRATED REGISTER SYSTEMS INC	1993410074499044	6299	7/1/21 TO 6/30/22 CREDIT	4,904.00
11/30/2022	JOHNSTONE SUPPLY	1993510092599065	6319	MOTOR	111.63
11/30/2022	KOLACHE ROLFS LLC-LONGMIRE DR	205333HE86234000	6499	10-21-22 FRUIT CUPS	95.70
11/30/2022	MARY E MURPHY	199313S781199021	6411	PARK REIM DALLAS	26.27
11/30/2022	ORIENTAL TRADING COMPANY INC	211311PI10224000	6399	# 13972556 LOTSA POPS BR	26.59
11/30/2022	SAMS LIMOUSINE AND TRANSP INC	19933600003990CA	6412	CHARTER BUSES 11/05/22	12,500.00
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	PRODUCE FOR OCTOBER	2,134.94
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	PRODUCE FOR OCTOBER	386.98
11/30/2022	SEVCIK'S SERVICE CENTER	1993510092599065	6319	FORK LIFT PROPANE	65.03
11/30/2022	SUPERIOR TEXT LLC	4103110000111000	6321	ISBN:9780021399994 THE DE	114.00
11/30/2022	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9780142423622 SALT T	19.50
11/30/2022	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9781481463348 ALL AM	7.80
11/30/2022	THORN MUSIC CENTER	199311BD202110FA	6399	SUPPLIES BAND CG	69.74
11/30/2022	TK SALES	1993510092499064	6319	SCA12024402 TISSUE	1,967.50
11/30/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	INVOICE 640615	33.50
11/30/2022	ETHAN WHITLOW	199336CH04199CFA	6299	10/22 ACCOMPANIED 44 STUD	440.00
11/30/2022	JESSICA S WILKERSON	1993310004299042	6411	F REIM DALLAS TCA	87.57
11/30/2022	WILTONS OFFICEWORKS	1993510092599065	6399	AVERY 5260 ADDRESS LABELS	11.38
11/30/2022	WILTONS OFFICEWORKS	1993510092599065	6399	REFILLS FOR ENERGEL PENS,	2.96
11/30/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	MUDRING-LOW VOLTAGE	4.84
11/30/2022	AMAZON COM LLC	1993110000122038	6399	KATYEE FOOD FROM THE WILD	44.97
11/30/2022	AMAZON COM LLC	1993110000322038	6399	FILAMENT SILK BLACK PURPL	34.99

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11/30/2022	AMAZON COM LLC	1993110000322038	6399	MR PEN WIRE STRIPPER 8" C	13.96
11/30/2022	AMAZON COM LLC	1993110004122038	6399	EUDAX 18SET DC MOTORS KIT	103.96
11/30/2022	AMAZON COM LLC	1993110004211042	6399	SMEAD END TAB FILE FOLDER	203.94
11/30/2022	AMAZON COM LLC	1993110004222038	6399	SPRAY BOTTLES, 6PC 16.5OZ	15.99
11/30/2022	AMAZON COM LLC	1993110004322038	6399	DUNGEON MASTER ISOMETRI G	5.99
11/30/2022	AMAZON COM LLC	1993110004322038	6399	MR PEN METAL MECHANICAL P	14.98
11/30/2022	AMAZON COM LLC	1993110004322038	6399	NICPRO 6PC ART MECHANICAL	135.92
11/30/2022	AMAZON COM LLC	1993110004322038	6399	UNI NANODIA COLOR MECHANI	12.00
11/30/2022	AMAZON COM LLC	1993110010125033	6399		80.84
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	BERTIVENY TEACHER STAMPS	12.79
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	FISKARS 01-004761J SOFTGR	6.48
11/30/2022	AMAZON COM LLC	19931100110110GP	6399	WANUSAU CREATIVE COLLECTI	9.99
11/30/2022	AMAZON COM LLC	19931151102110CH	6399	SCRIBBLEDO COLORED FRAME	6.50
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	BASUNE SOLID WOODEN SLING	8.98
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	DISGUISE WOMENS EVIL QUEE	47.83
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	DWARF COSTUME - T SHIRT -	45.98
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	L'VOW REAL NATURE FEATHER	12.99
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	YUEHONG 47 INCH LONG BLON	30.99
11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	MUCH ADO ABOUT MAD LIBS:	4.99
11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	RENEGADE WOMEN IN FILM AN	16.90
11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	WHO WAS ALFRED HITCHCOCK?	5.99
11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	WHO WAS CHARLIE CHAPLIN?	5.99
11/30/2022	AMAZON COM LLC	199311S781111021	6399	3M 9003NA SAND PAPER	39.06
11/30/2022	AMAZON COM LLC	199311S781111021	6399	DANCING BEAR FOSSIL COLLE	49.95
11/30/2022	AMAZON COM LLC	199311S781111021	6399	SCIENCE SUPPLIES	189.85
11/30/2022	AMAZON COM LLC	199311SE00311003	6399	ELMERS LIQUID SCHOOL GLUE	11.88
11/30/2022	AMAZON COM LLC	199311SP00111001	6399	VALUETONER INK CARTRIDGES	34.22
11/30/2022	AMAZON COM LLC	199313S481199021	6399	ASTROBRIGHTS CARD STOCK	17.58
11/30/2022	AMAZON COM LLC	199321S881199021	6399	20PK DIY ORNAMENT BALLS	17.99
11/30/2022	AMAZON COM LLC	19932300201990OW	6399	POST-IT POP-UP NOTES DISP	7.69
11/30/2022	AMAZON COM LLC	19933300101990SK	6399	AMAZON ELEMENTS BABY WIPE	15.12
11/30/2022	AMAZON COM LLC	1993330088123031	6399	CAN DO THERAPUTTY STANDAR	42.72
11/30/2022	AMAZON COM LLC	1993330088123031	6399	ELECTRIC SHAVER	26.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	AMY COULEE MEN'S CASUAL C	22.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	FULL LENGTH HOODED CAPES	16.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	SIMLU A LINE MIDI SKIRT F	12.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	UNISEX FULL LENGTH HOODED	20.99

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11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	WOMEN'S TURTLENECK SHIRTS	17.99
11/30/2022	AMAZON COM LLC	1993410074499044	6399	POST-IT POP-UP NOTES DISP	13.14
11/30/2022	AMAZON COM LLC	1993410074499044	6399	SCOTCH HEAVY DUTY PACKAGI	18.96
11/30/2022	AMAZON COM LLC	4613110020211000	6399	PAINTER'S TAPE	14.98
11/30/2022	AMAZON COM LLC	4613110020211000	6399	SMALL ENVELOPES	25.16
11/30/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	878.63
11/30/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	1,925.25
11/30/2022	AVINEXT	1993530072699TTK	6639	SPEAKER, 12' R SERIES	259.00
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9781547607242 RUB	57.98
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9781884734830 ASI	110.70
11/30/2022	BLACK ROCK TECHNOLOGY GROUP	2113110011224000	6396	AC-LITE 30 BAY CYCLE CHAR	16,182.00
11/30/2022	C C CREATIONS LTD	4613110020211000	6399	BE3501NAV	197.00
11/30/2022	C C CREATIONS LTD	8653000000300000	6999	FLEECE CREW - BLACK (2XL-	19.90
11/30/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311S781111021	6399	971110 LENS, HAND, PK/30	32.40
11/30/2022	CAVENDERS BOOT CITY	1993510092599065	6395	UNIFORM JEANS NOT TO EXCE	128.96
11/30/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM JEANS FOR ADAM HO	150.00
11/30/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM JEANS FOR STEPHEN	128.65
11/30/2022	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	PHL SUPREME 6 12 PK	146.88
11/30/2022	ERIC D EAKS	19932100811990CA	6411	F REIM SANANTONIO	97.89
11/30/2022	FOLLETT SCHOOL SOLUTIONS LLC	4103110000111000	6321	ISBN: 9780328905485 AUTEN	31.28
11/30/2022	KATELYN ROSE FRANCIS	2792134A99999000	6221	ITEACHTX TCLASE 11/23	99.00
11/30/2022	STEVEN D GENTRY	199311CH003110FA	6249	GRAND PIANO-TUNING	125.00
11/30/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	12,036.69
11/30/2022	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR VARIOUS S	78.31
11/30/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	23.48
11/30/2022	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR VARIOUS S	4.69
11/30/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	128.31
11/30/2022	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	232.73
11/30/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	119.03
11/30/2022	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR VARIOUS S	23.79
11/30/2022	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR VARIOUS S	20.66
11/30/2022	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR VARIOUS S	18.59
11/30/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	101.20
11/30/2022	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	136.78
11/30/2022	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR VARIOUS S	20.22
11/30/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	3,053.51
11/30/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	92.82

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11/30/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	91.30
11/30/2022	ROBIN L HAAS	199313S781199021	6411	F REIM DALLAS CAST	65.87
11/30/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	BUBBLE BELL BOX COVER	11.45
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	57ATR - BW PRINTS, ATTEND	15.20
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	11.59
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - CLR PRINTS, ROOM	1.40
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	16.38
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	26.76
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	XPRUU - BW PRINTS	5.45
11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 CLR - AMCHS	4.24
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	591.85
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	1,349.01
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	41HP8 - RM P0105 - BW COP	12.58
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	837XJ - FOR LANG LAB - BW	35.98
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - C	41.47
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - CLR COP	11.29
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - COLOR	47.90
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - B	0.22
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - CLR COP	130.57
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - BW COPI	72.37
11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ CLR - CSHS	3.34
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772MW CLR COPIES	4.23
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M6PKQ BW COPIES	2.93
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M8JPX BW	20.84
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	U3EX3 BW	3.27
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID # YK9XJ	263.33
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	UR197 BW 210	10.20
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6269	F0ER6 LEASE	263.33
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	A27QJ - BW COPIES	1.82
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - CLR COPIES	175.49
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	URWRU - BW COPIES	4.75
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6269	62XAF - LEASE	347.24
11/30/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	59.87
11/30/2022	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	35.57
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W BW	0.08
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6269	161990-2 LEASE	69.13
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XNM02567 - BW COPIES	134.80

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11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0K7 - BW COPIES	17.83
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72J - BW COPIES	32.74
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6269	XMZ02336 - LEASE	218.40
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-C	35.58
11/30/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.00
11/30/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	4.93
11/30/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	16.94
11/30/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	27.80
11/30/2022	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	6.56
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	40JJE HP OFFICE COLOR COP	53.02
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	AUUU7 ROOM 520 BW COPIES	9.63
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	26.46
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	YKFE9 HP ROOM 504 BW COPI	2.88
11/30/2022	IMAGENET CONSULTING LLC	19931100203110PT	6249.CO	CANON COPIER LEASE CHARGE	605.50
11/30/2022	IMAGENET CONSULTING LLC	19931100203110PT	6249.PR	HP PRINTER CHARGES	316.79
11/30/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - CL	58.16
11/30/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - BW	2.70
11/30/2022	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8F8W2 - ATTN OFC - BW COP	22.33
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.CO	CANON COPIER LEASE SN#161	167.85
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	EQU72799 SN CNCRQ5522P	60.41
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	U91FM SN# CN53VCY06F C	80.01
11/30/2022	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID TJPT9 - HP OFF	52.30
11/30/2022	IMAGENET CONSULTING LLC	19932300110990GP	6269	SERIEL NUMBER 161990-2	69.13
11/30/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	58JRJ AMCFHCOACH104 BW	31.33
11/30/2022	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	2AH9H ATHCO BW COPIES	65.59
11/30/2022	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR CLR COPIES	0.27
11/30/2022	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 CLR COPIES	48.98
11/30/2022	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y BW	31.83
11/30/2022	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 3X6H7	2.01
11/30/2022	J CODYS RESTAURANT LP	1993340092299062	6499	EMPLOYEE THANKSGIVING	2,160.00
11/30/2022	JOHNSTONE SUPPLY	1993510092599065	6319	BELTS FOR CSHS	25.64
11/30/2022	LAKESHORE LEARNING MATERIALS LLC	2053117810734000	6399	ITEM#RR441 GROUPTIME SEAT	379.05
11/30/2022	MARY E MURPHY	1993135781199021	6411	M REIM DALLAS CAST	233.19
11/30/2022	ORIENTAL TRADING COMPANY INC	211311PI10224000	6399	# 12/2100 GLOW IN THE DAR	19.98
11/30/2022	ORIENTAL TRADING COMPANY INC	211311PI10224000	6399	# 13765272 PAW PRINT WRI	17.58
11/30/2022	ORIENTAL TRADING COMPANY INC	211311PI10224000	6399	# 13791265 PAINT SPLATTE	16.99
11/30/2022	PILGER'S TIRE AUTO CENTER	1993110000422038	6399	BRAKE MODULE REPAIR CHEVY	1,060.98

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11/30/2022	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SPLA	1,462.50
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCED FOR ALL SCHOOLS	738.93
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350011199000	6341	PRODUCE FOR OCTOBER	595.78
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	PRODUCE FOR OCTOBER	597.80
11/30/2022	CHRISTOPHER SOUTHARD	19932300111990SC	6411	MREIMAUSTINPRINCINSTI	134.44
11/30/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YBS-480 YAMAHA INTERMEDIA	26,433.00
11/30/2022	SUPERIOR TEXT LLC	4103110000111000	6321	ISBN:9780133306972 US HIS	15.25
11/30/2022	SUPERIOR TEXT LLC	4103110000311000	6321	ISBN:9781619604124 INTRO	45.00
11/30/2022	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN:9781481463348 ALL AM	7.80
11/30/2022	SUPERIOR TEXT LLC	4103110004311000	6321	9780142420591 BETWEEN SHA	6.00
11/30/2022	THORN MUSIC CENTER	199311BD041110FA	6249	CSMS BAND REPAIRS	280.00
11/30/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	INVOICE 640612	496.50
11/30/2022	ETHAN WHITLOW	199336CH04199CFA	6299	FALL CONCERT 10/17 @ CSMS	400.00
11/30/2022	WILTONS OFFICEWORKS	1993510092599065	6399	DR. GRIP PEN-NAVY BARREL	5.89
11/30/2022	WILTONS OFFICEWORKS	1993510092599065	6399	ENERGEL RTX GEL PEN, BLUE	8.92
11/30/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	CENTRAL OFFICE -DETACHED	1,100.00
11/30/2022	ATMOS ENERGY CORP	1993510092299068	6258	NOV-3044063180	317.78
11/30/2022	ATMOS ENERGY CORP	1993510020399068	6258	NOV-4023781737	1,625.90
11/30/2022	ATMOS ENERGY CORP	2403510004399000	6258	NOV-4028277416	96.44
11/30/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	LINERS 24X32	1,495.00
11/30/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	40X46 LINERS	2,100.00
11/30/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	NCK-9300V-2 DRIVER SEAT B	156.63
11/30/2022	BUFFALO ISD	199336SP00399C03	6412	ENTRY FOR UIL REGIONAL CO	150.00
11/30/2022	BPA-TEXAS ASSN	8653000000100000	6999	2022 SECONDARY/POST-SECON	40.00
11/30/2022	CROWD PLEASERS DANCE CORP	461336BL00399000	6412	NATIONAL SOLOS (6), STATE	1,017.45
11/30/2022	CSHS ACTIVITY FUND	1993110000331033	6339	NOAH BENN ENGLISH 3 AP 10	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	ARAILY MARALBYEK AMCHS	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	ARAILY MARALBYEK AMCHS ST	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	DESHYREIA MILES AMCHS CAL	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	JONAH OZMETIN AMCHS GOVER	40.00
11/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	MARELY GALLEGOS-MILLAN AM	40.00
11/30/2022	DIRECTORS ASSISTANT	691211BD003113D0	6395	ESTIMATED SHIPPING/HANDLI	200.00
11/30/2022	DIRECTORS ASSISTANT	691211CH001111D0	6395	ESTIMATED SHIPPING/HANDLI	243.88
11/30/2022	DIRECTORS ASSISTANT	691211CH001111D0	6395	TUXEDO SHIRT - WING TIP C	812.13
11/30/2022	EVENFLO COMPANY INC	205361PI86234CEH	6399	FREIGHT IS INCLUDED IN PR	0.01
11/30/2022	EVENFLO COMPANY INC	205361PI86234CEH	6399	SKU#3812198 UPC#032884130	1,423.18
11/30/2022	GOLD STAR FOODS INC	2403350010799000	6299	COMMODITY FREIGHT	395.44

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11/30/2022	GOLD STAR FOODS INC	2403350020299000	6299	COMMODITY FREIGHT	355.05
11/30/2022	HALL PASS	461311ID00111000	6399	SECURITY STICKERS/CHECK I	606.67
11/30/2022	HEXCO INC	199336UL00199C01	6399	SHIPPING	16.50
11/30/2022	HEXCO INC	199336UL00199C01	6399	SOCIAL STUDIES NOTES FOR	95.00
11/30/2022	HOUSTON ISD	199336BW00391AAA	6412.FEE	GIRLS TEAM	150.00
11/30/2022	KLEEN AIR/ALLISON ENTERPRISES INC	1993510092599065	6319	ASSORTMENT OF AIR FILTERS	3,596.16
11/30/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1875784C93 ICP SENSOR	530.36
11/30/2022	MORRISON SUPPLY COMPANY	1993510092599065	6319	VIEGA 1/2 BV	29.82
11/30/2022	MUSIC THEATRE INTL	199311DM043110FA	6399	ADDITIIONAL MATERIALS	75.00
11/30/2022	MUSIC THEATRE INTL	199311DM043110FA	6399	ROYALTY THE LITTLE MERMAI	139.00
11/30/2022	MUSIC THEATRE INTL	199311DM043110FA	6399	SHOWKIT SHIPPING	45.00
11/30/2022	NATIONAL FFA ORGANIZATION	8653000000300000	6999	100-4036 MENS OFFICIAL JA	60.00
11/30/2022	OATES SPECIALTIES LLC	199336BB00391AAA	6399	TAPTM BASEBALL	107.84
11/30/2022	OATES SPECIALTIES LLC	199336BB00391AAA	6399	TAPTM CONNECTOR	107.84
11/30/2022	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000199001	6269	AMCHS 2ND QUARTERLY POSTA	576.00
11/30/2022	PRODUCERS COOPERATIVE ASSOCIATION	1993510092699066	6319	CPD BIFEN GAL	62.50
11/30/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6319	STIHL CARB	51.38
11/30/2022	SAM'S CLUB DIRECT	199311SS00311003	6499	WELCH'S MIXED FRUIT SNACK	27.88
11/30/2022	SAM'S CLUB DIRECT	199313SS00399003	6499	MEMBER'S MARK PURIFIED BO	9.38
11/30/2022	SAM'S CLUB DIRECT	1993230000399003	6499	KEURIG CROWD PLEASERS K-C	31.64
11/30/2022	SAM'S CLUB DIRECT	1993310000399003	6499	BOTTLED WATER	18.76
11/30/2022	SAM'S CLUB DIRECT	1993330000399003	6399	SUPPLIES FOR SCHOOL NURSE	30.38
11/30/2022	SAM'S CLUB DIRECT	2403350000399000	6341	FOOD FOR CVHS & CSHS	79.80
11/30/2022	SAM'S CLUB DIRECT	4613110000311000	6499	7UP, A&W ROOT BEER AND SU	12.68
11/30/2022	SAM'S CLUB DIRECT	461336S304199000	6399	ATHLETIC STORAGE CONTAIN	179.92
11/30/2022	SMARTSCHOOL SYSTEMS LLC	4103110004211000	6321	SMARTMICROSCOPE 5M USB DI	807.00
11/30/2022	SPARKLETTS/SIERRA SPRINGS	1993120000399003	6499	RPO FOR WATER SERVICE FOR	43.41
11/30/2022	TASBO	1993410074499044	6411	ACT104_70 BUDGET & FINANC	195.00
11/30/2022	TASBO	1993410074499044	6411	CARLA MITCHELL FULL CONFE	450.00
11/30/2022	TASBO	1993410074499044	6411	MGT 303_90 APOPROACHES T	195.00
11/30/2022	TASBO	1993410074499044	6411	PUR 205_06 PURCHASING COM	195.00
11/30/2022	TASBO	1993410074499044	6411	VICTORIA HESTER PUR102 OL	195.00
11/30/2022	UIL MUSIC REGION 8	199336BD00199CFA	6412	4A-5A-6A REGION 8 MARCHIN	350.00
11/30/2022	ALPHAGRAPHICS BCS INC	1993340092299062	6399	ABSENCE FROM DUTY REPORT	460.00
11/30/2022	AMAZON COM LLC	1993110000122038	6399	SUPREME SCIENCE SELECTIVE	38.97
11/30/2022	AMAZON COM LLC	1993110000311003	6399	PELONIS 42" OSCILLATING	74.05
11/30/2022	AMAZON COM LLC	1993110004122038	6399	DIGITAL CALIPER, SANGABER	134.85

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11/30/2022	AMAZON COM LLC	1993110004122038	6399	ESTES 2274 RECOVERY WADDI	7.99
11/30/2022	AMAZON COM LLC	1993110004211042	6399	(24 PACK) STICKY NOTES 1.	6.39
11/30/2022	AMAZON COM LLC	1993110004322038	6399	MR PEN ARCHITECTURAL SCAL	23.52
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	SIDEWALK CHALK, 14 COLORS	6.99
11/30/2022	AMAZON COM LLC	19931100104110SV	6399	ZEYAR HIGHLIGHTER, PASTEL	6.49
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	DIXON TICONDEROGA WOOD-CA	6.44
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	ELMER'S DISAPPEARING PURP	5.99
11/30/2022	AMAZON COM LLC	19931100105110RP	6399	GREEN CONSTRUCTION PAPER	7.58
11/30/2022	AMAZON COM LLC	19931100110110GP	6399	BISSELL EASY SWEEP COMPAC	20.59
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	6 PIECES FUNNY SANTA BEAR	11.99
11/30/2022	AMAZON COM LLC	199311DM043110FA	6399	FORUM NOVELTIES INGA WIG	12.09
11/30/2022	AMAZON COM LLC	199311DM201110FA	6399	SHAKESPEARE PLAYING CARDS	14.99
11/30/2022	AMAZON COM LLC	199311S2112110RB	6399	WONDER WORKSHOP GRIPPER K	54.42
11/30/2022	AMAZON COM LLC	199311S781111021	6399	WGGE WG-026 10PK TEST LEA	11.89
11/30/2022	AMAZON COM LLC	199311SE00311003	6399	AMAZON BASICS SELF-INKING	15.98
11/30/2022	AMAZON COM LLC	199311SP00111001	6399	ACRUX7 2 PACK DISPLAY EAS	25.59
11/30/2022	AMAZON COM LLC	199311SS00311003	6399	TOPS PRISM STENO BOOKS, 6	16.80
11/30/2022	AMAZON COM LLC	1993120000399003	6399	SHARPIE 39108PP METALLIC	5.41
11/30/2022	AMAZON COM LLC	19932100811990CA	6399	PENDAFLEX EXPANDING FILE	23.65
11/30/2022	AMAZON COM LLC	1993210088123031	6399	LARGE JACKET	29.37
11/30/2022	AMAZON COM LLC	1993230000399003	6399	WATER BOTTLES PUMP BLUE M	10.49
11/30/2022	AMAZON COM LLC	19933300101990SK	6399	CLOROX COMMERCIAL SOLUTIO	0.00
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	A LINE MIDI SKIRT FLARED	16.99
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	LILMENTS 4 PACK PINSTRIPE	41.97
11/30/2022	AMAZON COM LLC	199336DM00399CFA	6399	NOVELTY ALGEBRA GEOMETRY	7.97
11/30/2022	AMAZON COM LLC	1993410074499044	6399	ADDING MACHINE/CALCULATOR	11.12
11/30/2022	AMAZON COM LLC	1993510092599065	6319	INNER CORE CABLE	394.90
11/30/2022	AMAZON COM LLC	1993510092599065	6319	PHONE CASE - KEVIN K.	52.76
11/30/2022	AMAZON COM LLC	461311HS04111000	6399	BEAR STAYS UP FOR CHRISTM	573.85
11/30/2022	AMAZON COM LLC	4613230010499000	6399	40 PIECES REUSABLE ICED C	236.94
11/30/2022	AMAZON COM LLC	461336GA04299000	6399	MINI FOAM SPORTS STRESS B	0.00
11/30/2022	AVINEXT	1993210099999T21	6397	HP DRAGONFLY G3	2,029.00
11/30/2022	AVINEXT	199336UL00399C03	6397	HP 3 YR WARRANTY UPLIFT W	66.96
11/30/2022	AVINEXT	1993530072699TTK	6639	CROSSOVER, R1-66, R1-94,	119.00
11/30/2022	AVINEXT	691253TK748992E5	6639	HU4A9A5#ZAK HPE NS 2X32GB	6,198.00
11/30/2022	AVINEXT	691253TK748992E5	6639	Q8H40A HPE NS HF60 HYBRID	30,306.96
11/30/2022	AVINEXT	691253TK748992E5	6639	QAB56B HPE NS HF40/60 HYB	19,999.00

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11/30/2022	AVINEXT	691253TK748992E5	6639	R4G7AA HPE NS 2X32GB 2P F	10,000.00
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9781479522866 LIT	57.98
11/30/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9781641604987 THE	65.23
11/30/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	ELEVATOR MONITORING	50.00
11/30/2022	DESIGN SECURITY CONTROLS LLC	1993340092299062	6639	WISENET INDOOR DOME CAMER	825.86
11/30/2022	ENTERPRISE RENT A CAR	199336BF00391APS	6412	RENTAL SCOUT CSHS BF PLAY	56.00
11/30/2022	ENTERPRISE RENT A CAR	199336CY00391AAA	6412	RENTAL AMC& CSHS GYM HUMB	54.00
11/30/2022	FIRST CHOICE FUNDRAISING	461336CL04191000	6343	BUTTER BRAIDS FOR FUNDRAI	1,854.70
11/30/2022	FOLLETT SCHOOL SOLUTIONS LLC	4103110004111000	6321	ISBN:9780328905492 AUTENT	16.96
11/30/2022	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	786.06
11/30/2022	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR VARIOUS S	23.57
11/30/2022	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR VARIOUS S	30.30
11/30/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	4,203.89
11/30/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,431.42
11/30/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	107.93
11/30/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	132.86
11/30/2022	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR VARIOUS S	30.01
11/30/2022	GRACIELA G GONZALEZ	2113130010224000	6411	FREIMNMEXICOLACOSECHA	232.78
11/30/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	MAIN PIPE UPPER	58.95
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	42TA6 - BW COPIES - AMCHS	19.16
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	43.26
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	334.71
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	9.94
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	4.72
11/30/2022	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	5.87
11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 CLR - AMCHS	3.16
11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 BW - AMCHS	1.87
11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX CLR - AMCHS	62.23
11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T27 CLR - AMCHS	17.45
11/30/2022	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T2Y BW - AMCHS	3.29
11/30/2022	IMAGENET CONSULTING LLC	1993110000131033	6249.PR	AMCHS AVID PRINTER MACHIN	20.63
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	8UKMM - RM 3021 MATH HALL	236.47
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	A3Y2W - CHEER OFC - BW CO	3.08
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QKAFF - MATH LAB - BW COP	2.92
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QP8YH - ENG LAB - BW COPI	53.96
11/30/2022	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - BW COPI	149.75
11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP BW - CSHS	6.18

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11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF CLR - CSHS	12.05
11/30/2022	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 CLR - CSHS	24.23
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	74P8X BW	1.53
11/30/2022	IMAGENET CONSULTING LLC	1993110004111041	6269	FQ57W BW	680.47
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT WORKROOM BW	19.33
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	7HE94 408 BW	0.92
11/30/2022	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	8JF1P ROOM 304 BW	41.79
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 - BW COPIES	1.23
11/30/2022	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5EQ47 - BW COPIES	1.30
11/30/2022	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X BW	113.11
11/30/2022	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP R54X5 BW	1.63
11/30/2022	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON 422FK LEASE	244.72
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	XW9QR - BW	318.43
11/30/2022	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	800RU BW	1.32
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z - CLR COPIES	9.00
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC650JG - BW COPIES	27.61
11/30/2022	IMAGENET CONSULTING LLC	19931100108110FR	6269	XMN02567 - LEASE	197.40
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	317.33
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	153.85
11/30/2022	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	2.38
11/30/2022	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	10.71
11/30/2022	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW BW PR	25.69
11/30/2022	IMAGENET CONSULTING LLC	19931100112110RB	6269	TEACHER WRKRM 7597H LEASE	335.37
11/30/2022	IMAGENET CONSULTING LLC	19931100202110CG	6249.PR	71TA5 ROOM 215 COPIES	11.98
11/30/2022	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	UP797 - LIB STUD BW	29.68
11/30/2022	IMAGENET CONSULTING LLC	1993210081199021	6269	ANNUAL SUPPORT	69.13
11/30/2022	IMAGENET CONSULTING LLC	1993230000199001	6249	16199-2-GENERIC/UP AMS-5-	69.13
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	4UJ1M S/N MXBCMD91NO	0.32
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNDC17F1NB BW 321	25.06
11/30/2022	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	TMYPF S/N CNBCC4D02H	15.93
11/30/2022	IMAGENET CONSULTING LLC	19932300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
11/30/2022	IMAGENET CONSULTING LLC	1993310004199041	6249.PR	2RKW6 BW COPIES	12.45
11/30/2022	IMAGENET CONSULTING LLC	1993310004299042	6249.PR	RWUR6 COUNSELOR BW	28.38
11/30/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO CLR COPIES	26.54
11/30/2022	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	7TP66 AMCMSFBOYS BW COPI	0.62
11/30/2022	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	9PE14 CSHSBHCOACH BW CO	4.50
11/30/2022	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - BW COP	8.14

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11/30/2022	IMAGENET CONSULTING LLC	1993510092599065	6249.PR	6RRIT BW COPIES	8.32
11/30/2022	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID EQU1482	16.83
11/30/2022	JOHNSTONE SUPPLY	1993510092599065	6319	POCF10A	11.84
11/30/2022	KOLACHE ROLFS LLC-LONGMIRE DR	205333HE86234000	6499	10-21-22 TRAY COST (EST)	10.00
11/30/2022	NAPA AUTO PARTS	1993510092599065	6319	WIPER BLADES	151.90
11/30/2022	NAPA AUTO PARTS	2403350093299000	6248	OIL PAN AND GASKET FOR 20	25.10
11/30/2022	ORIENTAL TRADING COMPANY INC	211311PI10224000	6399	# 13956937 REVERSIBLE SE	19.98
11/30/2022	PILGER'S TIRE AUTO CENTER	2403350093299000	6248	CN-1 REPAIRS AND DIAG	1,270.68
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	PRODUCED FOR ALL SCHOOLS	3,703.80
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350000499000	6341	PRODUCE FOR OCTOBER	340.81
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	PRODUCE FOR OCTOBER	1,423.55
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	PRODUCED FOR ALL SCHOOLS	1,121.24
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	PRODUCED FOR ALL SCHOOLS	825.70
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	PRODUCED FOR ALL SCHOOLS	887.52
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	FOOD FOR OAKWOOD & GREENS	22.90
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350011299000	6341	PRODUCED FOR ALL SCHOOLS	1,063.36
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	FOOD FOR OAKWOOD & GREENS	249.75
11/30/2022	SCARMARDO PRODUCE COMPANY INC	2403350020399000	6341	PRODUCE FOR OCTOBER	560.11
11/30/2022	SUPERIOR TEXT LLC	4103110000111000	6321	ISBN:9780328763467 PEARSO	310.00
11/30/2022	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN: 9780394747231 MAUS	31.53
11/30/2022	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN: 9780545880831 REFUG	5.57
11/30/2022	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN: 9780394747231 MAUS	63.06
11/30/2022	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN: 9780545880831 REFUG	5.57
11/30/2022	THORN MUSIC CENTER	199311BD003110FA	6399	BAND SUPPLIES	341.00
11/30/2022	THORN MUSIC CENTER	199311BD041110FA	6399	CSMS BAND SUPPLIES	130.41
11/30/2022	ETHAN WHITLOW	199336CH20299CFA	6299	CG PRACTICE 10/10-11	100.00
11/30/2022	ETHAN WHITLOW	199336CH20299CFA	6299	FALL CONCERT 10/11 @ CYPR	150.00
11/30/2022	WILTONS OFFICEWORKS	1993510092599065	6399	SCREEN CLEANING WIPES	10.66
11/30/2022	WIRESTAR NETWORKS	1993210088123031	6397	PANDUIT CAT 6 MODULE-BLUE	117.36
11/30/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	PANDUIT MINI COM 2 PORT W	8.00
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.CO	QJR5F BW COPIES	180.74
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q BW COPIES	12.87
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6269	QJR5F BASE CHARGE	146.84
12/02/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	22.28
12/02/2022	IMAGENET CONSULTING LLC	19931100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
12/02/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV373963 10-22 1Q6Y0 SK	46.00
12/02/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	HJ55U LIBRARY PRINTS	9.54

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12/02/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	37.84
12/02/2022	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV373963 10-22 1Q6Y0 SK	8.00
12/02/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV373963 10-22 PFXJJ CO	25.55
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	GENERIC/UP-AMS-5-R BASE C	69.13
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E BW COPIES	2.58
12/02/2022	IMAGENET CONSULTING LLC	19932300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
12/02/2022	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV373963 10-22 PFXJJ CO	24.00
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	29PH2 BW COPIES	28.60
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	AUMK2 BW COPIES	1.44
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	QJR5F CLR COPIES	1,342.11
12/02/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	16.45
12/02/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM CLR	430.50
12/02/2022	IMAGENET CONSULTING LLC	19932300111990SC	6249.CO	5HYQR OFC WKRM BW	177.38
12/02/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV373963 10-22 1Q6Y0 SK	9.23
12/02/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV373963 10-22 7J5FQ RP	13.84
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E CLR COPIES	1.67
12/02/2022	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	3.35
12/02/2022	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	BILLABLE COLOR COPIES	134.26
12/02/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV373963 10-22 PFXJJ CLR	130.42
12/02/2022	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV373959 #WE66E 10-22 EH	26.87
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	YK8U9 BW COPIES	27.97
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BASE CHARGE	335.37
12/02/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	TWUJ2 KG PRINTS	14.06
12/02/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM BW	26.11
12/02/2022	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	BILLABLE BW COPIES	19.48
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q CLR COPIES	40.25
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	8M217 BW COPIES	5.02
12/02/2022	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BW COPIES	564.30
12/02/2022	IMAGENET CONSULTING LLC	19931100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
12/02/2022	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV373963 10-22 1Q6Y0 SK	46.87
12/02/2022	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV373959 #WE66E 09-22 EH	323.65
12/02/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	370.42
12/02/2022	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	27.81
12/02/2022	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP CLR	94.53
12/02/2022	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	CANON/0604C038AA/U6JJT	215.97
12/02/2022	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV373963 10-22 7J5FQ RP	12.72
12/02/2022	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV373963 10-22 PFXJJ CLR	129.00

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12/06/2022	PETTY CASH-ATHLETICS	1993	1103.BF	TKT SALES CASH GATE	700.00
12/08/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	-7.80
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350004199000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350020299000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	CARRIER SOUTH CENTRAL	1993510092599065	6319	HVAC SUPPLIES	138.85
12/08/2022	CESD	1993210088123031	6411	JACKIE HAHN, 2022 CESD FA	410.00
12/08/2022	CHAPMAN'S PAINT WAREHOUSE	1993510092599065	6319	TRAFFIC PAINT FOR PEBBLE	186.79
12/08/2022	CITY OF COLLEGE STATION-ACCTS REC	1993520099999081	6299	ZULKOWSKI 10/18/22 BOARD	257.40
12/08/2022	COCO LOCO RESTAURANT #2	199311PK10532032	6499	11-18 BACON/EGG TACOS ON	149.50
12/08/2022	COCO LOCO RESTAURANT #2	199311S210532032	6499	11-18 SAUSAGE/EGG TACO ON	149.50
12/08/2022	COCO LOCO RESTAURANT #2	2053117810534000	6499	11-18-22 EGG & CHEESE TAC	74.75
12/08/2022	COCO LOCO RESTAURANT #2	2053327810534000	6499	11-18 POT/EGG TACOS ON FL	149.50
12/08/2022	CROWD PLEASERS DANCE CORP	461336D104399000	6412	REGISTRATION - DUET 1/2 P	161.53
12/08/2022	CROWD PLEASERS DANCE CORP	461336D104399000	6412	REGISTRATION - HIP HOP TE	252.00
12/08/2022	CROWD PLEASERS DANCE CORP	461336D104399000	6412	REGISTRATION - LYRICAL TE	252.00
12/08/2022	CROWD PLEASERS DANCE CORP	461336D104399000	6412	STATE DUETS	189.94
12/08/2022	EDU SERVICE CENTER REG 6	2553130081124000	6299	22-23 EDUHERO CONTRACTED	12,866.90
12/08/2022	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS FOR BLOWN MOTOR	5.00
12/08/2022	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	RADIO BROADCASTING (CATHE	25.00
12/08/2022	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	SENIOR CREED SPEAKING (CO	10.00
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F71295 AB PUSH ON ML BR T	33.45
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	FB300 NPT THREAD DETECTIV	41.78
12/08/2022	GOPHER SPORT	199311PE00111001	6399	51-821 - CARLTON T800 SHU	203.40
12/08/2022	HEINEMANN	2821130004399000	6399	QUALITY TALK ABOUT TEXT D	38.00
12/08/2022	HOME DEPOT CREDIT SERVICES	199311PK10232032	6399	CC5 CH MINI FRIDGE	199.00
12/08/2022	HOME DEPOT CREDIT SERVICES	199336DM04399CFA	6399	CC7 WMS THEATER SUPPL	238.02
12/08/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5010986R91 FUEL INJECTOR	2,294.90
12/08/2022	THE LAB / TOM THOMPSON	1993330000199001	6299	AMCHS STUDENT DRUG TESTIN	684.00
12/08/2022	LEAD4WARD LLC	19932300105990RP	6411	LEADERSHIP CONFERENCE	500.00
12/08/2022	MATHEMATICAL ASSOCIATION OF AMERICA	8653000000300000	6999	BUNDLE: AMC 12 IN ENGLISH	27.00
12/08/2022	NOTHING BUNDT CAKES	4613110011011000	6499	INDIVIDUAL BUNDLE	70.00
12/08/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311SS00111001	6399	LOGITECH® R400 2.4GHZ WIR	91.74
12/08/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931150102110CH	6399	ITEM # 1374760 X-ACTO MI	15.69
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350004399000	6342	SFSPAC@FOOD SAFETY & SANI	108.34
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350010299000	6342	SFSPAC@FOOD SAFETY & SANI	73.74
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350011199000	6342	SFSPAC@FOOD SAFETY & SANI	80.30
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350020199000	6342	SFSPAC@FOOD SAFETY & SANI	92.50

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12/08/2022	PORTIONPAC CHEMICAL CORP	2403350020399000	6342	SFSPAC@FOOD SAFETY & SANI	103.61
12/08/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6269	DAMAGE WAIVER	3.50
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	I SURVIVED THE SINKING OF	18.70
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	RICKY RICOTTA: RICKY RICO	22.45
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	THE BAD GUYS IN ALIEN VS.	22.45
12/08/2022	SCRIPPS NATIONAL SPELLING BEE INC	199336EH04399CWB	6499	ENROLLMENT FEE	175.00
12/08/2022	SITEONE LANDSCAPE SUPPLY LLC	1993510092699066	6319	HERBICIDES	238.06
12/08/2022	SKILLS USA INC	1993110000422038	6495	STUDENTS SECONDARY, TOTAL	336.00
12/08/2022	SPARKLETTS/SIERRA SPRINGS	1993210081199021	6499	RPO FOR WATER SERVICE AT	24.05
12/08/2022	TEXAS TECH CURRICULUM CENTER	1993110000422038	6399	1816A-0L INTRODUCTION TO	200.00
12/08/2022	TEXAS TECH CURRICULUM CENTER	1993110000422038	6399	USER ACCESS FEE	75.00
12/08/2022	TEXAS TECH CURRICULUM CENTER	1993110000122038	6399	1097 TODAY'S LIFE SKILLS	45.00
12/08/2022	TEXAS TECH CURRICULUM CENTER	1993110000122038	6399	1832D-OL LIFETIME NUTRIT	150.00
12/08/2022	TMEA REGION 8 BAND	199336BD00399CFA	6412	AUDITION FEES- ALL REGION	640.00
12/08/2022	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6395	FAC JEANS	149.95
12/08/2022	TRIARCH INCORPORATED	2553110081124C00	6399	ITEM #2-21B EUGLENA GRAC	86.40
12/08/2022	WALMART COMMUNITY/GEMB	1993530072699TTK	6399	CC3056 TECH FOOD	88.53
12/08/2022	WALMART COMMUNITY/GEMB	211311PI20124000	6499	CC1407 OW FALL FEST	95.52
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	14146-0256809 DON'T CALL	72.95
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	14714-0262891 ONE (SAGE	59.95
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	9860-0123927 I WANT TO B	389.70
12/08/2022	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,745.94
12/08/2022	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	DEAD BOLT	460.00
12/08/2022	ACTSOFT INC	1993510092599065	6249	ENCORE FLEET BUNDLE	836.00
12/08/2022	ALERT SERVICES INC	199336TN00191AAA	6399	2469521NON-ADHERE PAD STE	24.75
12/08/2022	ALPHAGRAPHICS BCS INC	1993360000399C03	6399	70 HOLIDAY CAMPUS CARD AD	60.00
12/08/2022	AMAZON COM LLC	1993110004111041	6399	PRANG (FORMERLY SUNWORKS)	315.00
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	30 PACK FOAM BOARD 8" X 1	37.18
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	500 PACK VIP PLASTIC WRIS	15.99
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	FALLING IN ART ALUMINUM 1	42.29
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	GILDAN MEN'S HEAVY COTTON	65.40
12/08/2022	AMAZON COM LLC	19931100110110GP	6499	GREAT NORTHERN POPCORN CO	87.98
12/08/2022	AMAZON COM LLC	199311PE04111041	6399	(PACK OF 12) PREMIUM TUND	94.99
12/08/2022	AMAZON COM LLC	1993210088123031	6399	50 PC BLANK ORNAMENTS	12.99
12/08/2022	AMAZON COM LLC	199321S181199021	6399	MOREX RIBBON-2.5"X50YD-RE	2.24
12/08/2022	AMAZON COM LLC	199321S781199021	6399	MOREX RIBBON-2.5"X50YD-RE	2.24
12/08/2022	AMAZON COM LLC	1993230000199001	6399	NEENAH ASTROBRIGHTS PREMI	77.64

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12/08/2022	AMAZON COM LLC	1993230000199001	6399	WAUSAU ASTROBRIGHTS CARDS	0.00
12/08/2022	AMAZON COM LLC	19932300043990WB	6399	EVOLIS CONSUMABLES, YMCKO	0.00
12/08/2022	AMAZON COM LLC	19932300043990WB	6399	OFFICE DEPOT ADVANCED INK	27.57
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	1.5 OZ POPCORN BAG - BURS	39.99
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	ECO FRIENDLY, GREASE PROO	20.25
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	WHITE STANDARD DISPOSABLE	20.99
12/08/2022	AMAZON COM LLC	1993340092299062	6319	68210 IPR SOCKET	50.66
12/08/2022	AMAZON COM LLC	1993340092299062	6319	BX800405 PURGE VALVE 4PK	118.79
12/08/2022	AMAZON COM LLC	1993340092299062	6319	DORMAN 904-7926 HIGH PRES	481.23
12/08/2022	AMAZON COM LLC	199336TN00191AAA	6397	BIONIC BODY WORKOUT BAR	33.99
12/08/2022	AMAZON COM LLC	199336TN00191AAA	6397	HAND GRIP STRENGTHENER SE	29.99
12/08/2022	AMAZON COM LLC	1993410074399043	6399	12-PIECE PASTEL HIGHLIGHT	6.99
12/08/2022	AMAZON COM LLC	4613115510211000	6399	PENCILS GRIPS - JUNELSY P	74.95
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	NALWORT METALLIC BLUE BAL	18.80
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	TWINKLE STAR 300 LED WIND	19.99
12/08/2022	ARBITERSPORTS LLC	1993360004291AAA	6499	FEES - 3	9.00
12/08/2022	ARBITERSPORTS LLC	1993360004291AAA	6499	FEES - 6	18.00
12/08/2022	ARBITERSPORTS LLC	199336BF00191AAA	6216	REFS - 5	580.00
12/08/2022	ARBITERSPORTS LLC	199336GV04291AAA	6216	REFS - 2	200.00
12/08/2022	ARBITERSPORTS LLC	1993520004391AAA	6299	SECURITY - 1	425.00
12/08/2022	AVINEXT	1993530072699TTK	6399	AVINEXT A/V TECHNICIAN	2,280.00
12/08/2022	AVINEXT	1993530072699TTK	6399	AVINEXT LEAD A/V DESIGNER	1,280.00
12/08/2022	AVINEXT	1993530072699TTK	6399	AVINEXT LEAD A/V TECHNICI	3,000.00
12/08/2022	AVINEXT	1993530072699TTK	6399	AVINEXT PROJECT MANAGER	3,500.00
12/08/2022	AVINEXT	1993530072699TTK	6399	LWC CMP-159 AUDIO CBL 3.5	13.00
12/08/2022	AVINEXT	1993530072699TTK	6399	LWC SQ-XLRM-F-10 MIC CBL	68.84
12/08/2022	AVINEXT	1993530072699TTK	6399	MISCELLANEOUS RACK HARDWA	175.00
12/08/2022	BIO-RAD LABORATORIES	199311SC00311003	6399	ESTIMATED SHIPPING/HANDLI	33.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350000199000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350000399000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010799000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010899000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	BRITT RICE ELECTRIC LP	1993510092599065	6249	2 DEDICATED CIRCUITS FOR	1,602.88
12/08/2022	CONSTRUCTIVE PLAYTHINGS/US TOY	205311DB86234000	6399	#FLG-04 JUMBO SEATING SQU	351.87
12/08/2022	DNU-USE 5470-CYPRESS-FAIRBANKS ISD	199336CS00191APS	6412.FEE	ENTRY AMC SWIM TISCA CHAM	160.00
12/08/2022	ELITE SPORTSWEAR LP	199336CY00191AAA	6399	3857 WITH SPANGLEZ, 3 AS,	225.00
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F75980 BRASS PIPE ADAPTER	247.78

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12/08/2022	GOPHER SPORT	199311PE00111001	6399	60-027 - GOPHER COMP 1000	224.75
12/08/2022	HALL PASS	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	18.00
12/08/2022	HOME DEPOT CREDIT SERVICES	1993510092599065	6319	ELETRICAL PANTS	198.00
12/08/2022	HUGHES SUPPLY INC	1993510092599065	6319	BRASS MIP	31.14
12/08/2022	HUGHES SUPPLY INC	1993510092599065	6319	GLOVES	24.05
12/08/2022	HUGHES SUPPLY INC	1993510092599065	6319	3/4 LOW LEAD - PLUMBING S	34.74
12/08/2022	KROGER SOUTHWEST KMA CUSTOMER	205361OF862340EH	6499	EHS CANDY CANES	17.91
12/08/2022	MATHEMATICAL ASSOCIATION OF AMERICA	865300000300000	6999	AMC 10/12 B REGISTRATION	49.00
12/08/2022	NEW WAVERLY ISD	199336BW00391AAA	6412.FEE	ENTRY G TEAM	150.00
12/08/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931150102110CH	6399	ITEM # 453723 OIC BREAST	5.98
12/08/2022	OPTIMUM BUSINESS	1993530072699TTK	6299	MONTHLY RRP FOR ACCT 0770	4.00
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350010199000	6342	SFSPAC@FOOD SAFETY & SANI	78.11
12/08/2022	POSITIVE PROMOTIONS INC	461311S510211000	6399	ESTIMATED SHIPPING/HANDLI	51.50
12/08/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	COMPACTOR	50.00
12/08/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	WAIVER	5.00
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	BRANCHES- PRESS START!: T	22.45
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	ECHO'S NEW PET	18.70
12/08/2022	AVINEXT	461331S200399000	6397	HP ELITEBOOK 840 G9	1,375.00
12/08/2022	AVINEXT	691211TK748111E5	6397	LEVITON ANGLED SINGLE-GAN	172.90
12/08/2022	AVINEXT	691211TK748111E5	6397	LWC PC6B010BL CAT6 UTP PA	445.00
12/08/2022	AVINEXT	691211TK748111E5	6397	SBID-MX275-V3 SMART BOARD	223,041.00
12/08/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9788469601433 ASI	19.59
12/08/2022	BCS PURE WATER	4613230011099000	6299	MONTHLY WATER FILTRATION	130.00
12/08/2022	BRAZOS VALLEY RECYCLING	691253TK748992E5	6299	DUMP & RETURN W.O. #17257	331.64
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6397	1363683 SKLZ - D-MAN HAND	191.98
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	NKCN9473 010 PULLOVER HOO	274.95
12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	UA1300123-MAROON HUSTLE F	141.00
12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	UA1359386-NAVY LEGACY WIN	225.00
12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	UA1364907-BLACK INSULATE	239.97
12/08/2022	C C CREATIONS LTD	199311OR043110FA	6399	BAWXT48YBLK L	54.00
12/08/2022	C C CREATIONS LTD	4613110010811000	6399	LAN-BRO5 - BRAIN STRESS R	539.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210BLK	24.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210CAR	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350LSTRO	13.95
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350TRN	24.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	Q76205	16.00
12/08/2022	EAST TEXAS SPORTS	199336BB00391AAA	6399	AT5002 PRO STYLE BASEBALL	395.75

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12/08/2022	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	RENTAL SCOUT CSHS SA WAG	112.00
12/08/2022	ENTERPRISE RENT A CAR	199336BF00391APS	6411	RENTAL CSHS BF SCOUT FULS	129.40
12/08/2022	ENTERPRISE RENT A CAR	199336SP00399C03	6412	11.15.22 SPEECH UIL BUFFA	227.40
12/08/2022	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	125.46
12/08/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	117.08
12/08/2022	GLAZIER FOODS CORP	2403350011199000	6342	TABLE TOP & DISPOSABLES F	77.52
12/08/2022	GLAZIER FOODS CORP	2403350020199000	6342	TABLE TOP & DISPOSABLES F	86.64
12/08/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	105.13
12/08/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	335.16
12/08/2022	INTERQUEST GROUP INC	1993520081499025	6299	HALF DAY VISIT AMCHS 9/14	600.00
12/08/2022	JD PALATINE LLC	1993410074399043	6299	BACKGROUND CHECKS FOR TAL	426.30
12/08/2022	JUNIOR LIBRARY GUILD	1993120004199041	6329	SR PROCESSING - SHELP REA	34.00
12/08/2022	JW PEPPER AND SON INC	199311OR001110FA	6399	SUPPLIES FOR AMCHS ORCHES	49.00
12/08/2022	JW PEPPER AND SON INC	199311OR201110FA	6399	SUPPLIES FOR OAKWOOD ORCH	225.99
12/08/2022	KD TIMMONS INC	1993340092299062	6311	PS3850 A/2.5 GALLON DIESE	418.50
12/08/2022	KELLEN COMMERCIAL FLOORING	2053510086234C00	6629	LVT OR FORBO MATERIAL & I	6,712.50
12/08/2022	LAKESHORE LEARNING MATERIALS LLC	282111PK10932000	6397	Q#96361 NEW CVPK#15 FURN/	538.84
12/08/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	ESK-2: SIDEKICK II LICs	3,646.22
12/08/2022	LISLE VIOLIN SHOP	199311OR203110FA	6399	INSTRUMENT REPAIR FOR PEC	50.00
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	TEXAS PARKS AND WILDLIFE	13.97
12/08/2022	MONOGRAMS & MORE	461336D104399000	6395	ART CHARGES	20.00
12/08/2022	MONOGRAMS & MORE	7143610089599000	6499	NL6210CRE	314.00
12/08/2022	NAPA AUTO PARTS	1993340092299062	6319	7182 NAPA GOLD OIL FILTER	99.60
12/08/2022	NCS PEARSON/CENTIPORT	1993110000322038	6498.IBC	1105113 CERT PREP ESB 30-	780.00
12/08/2022	PARTS TOWN LLC	2403350000399000	6399	FREIGHT	29.67
12/08/2022	RA LAND SERVICES/ RONALD PARKEY JR	69128100748991D9	6629	FENCE LINE CLEARING AT FR	5,900.00
12/08/2022	SCANTRON CORPORATION	199311EH00311003	6399	882-E ANSWER SHEET, 100Q,	252.75
12/08/2022	SCARMARDO/THE FARM PATCH	2053117710934000	6399	CV HAMILTON SEPT CLASS SU	199.89
12/08/2022	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	12517 WELCH ALLYN PROBE C	41.85
12/08/2022	SCHOOL NURSE SUPPLY INC	205333HE86234000	6399	#50072C HUGGIES PULL UPS	958.00
12/08/2022	SCHOOL SPECIALTY LLC	1993	1311	SSL 088706 INDEX CARDS 3X	140.00
12/08/2022	SCHOOL SPECIALTY LLC	19931100104110SV	6399	ITEM# 053946, SAX SULPHIT	125.22
12/08/2022	SCHOOL SPECIALTY LLC	199311S781111021	6399	1376772 BUSINESS SCOURCE	31.90
12/08/2022	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN: 9780545880831 REFUG	27.88
12/08/2022	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN:9780152051242 GIFTS	6.19
12/08/2022	TEXAS AIRSYSTEMS LLC	1993510092599065	6249	AC REPAIR TO AMCHS	1,140.00
12/08/2022	TEXAS AIRSYSTEMS LLC	1993510092599065	6319	TRIP FEE	95.00

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12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN:9781681191072 PIECIN	7.25
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004211000	6321	ISBN:9780142407578 HEAT	27.95
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004211000	6321	ISBN:9781328596307 BOOKED	22.20
12/08/2022	TK SALES	1993510092499064	6319	40 X 46 BLACK LINERS	2,070.00
12/08/2022	UNIT SETS UNLIMITED LLC	199311DM041110FA	6399	2- DOOR UNITS	640.00
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	98.15
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	EVA AND THE NEW OWL	22.45
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	FLIGHT OF THE MOON DRAGON	18.70
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	SUPER DIAPER BABY 2: THE	37.50
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	WINGS OF FIRE GRAPHIC NOV	48.70
12/08/2022	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT AND SUPPLIES FOR AM	143.87
12/08/2022	SOLAR SUPPLY INC	1993510092599065	6319	FINANCE CHARGE	2.72
12/08/2022	SOUTHERN TIRE MART LLC	1993340092299062	6319	11R22.5 TIRES	528.76
12/08/2022	SOUTHERN TIRE MART LLC	1993340092299062	6319	255/70R22.5 TIRES	1,057.44
12/08/2022	STANDARD COFFEE SERVICE COMPANY INC	19931300107990PC	6499	MONTHLY COFFEE RENTAL AN	76.55
12/08/2022	TEXAS ASSN OF JOURNALISM EDUCATORS	199336UL00399C03	6412	CENTEX UIL MEET REGISTRAT	235.00
12/08/2022	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1993110081111021	6299	READS & COUNT TUTOR	50.12
12/08/2022	TEXAS LETTER JACKETS	199336DM00199CFA	6497	THEATRE: JACOB TRIMBLE	30.00
12/08/2022	THSBICA	1993360000391AAA	6411	THSBICA 2022-23 MEMB/REGIS	40.00
12/08/2022	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336BF00391APS	6299	UIL PMT FOOTBALL PLAYOFF	1,326.08
12/08/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	CONSULTANT REIMBURSABLES	25.74
12/08/2022	WEISSMAN'S DANCEWEAR	199336D100399CFA	6395	ML9062-0092872 HIGH WAIST	559.20
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	14714-0262899 ONE (SAGE /	359.70
12/08/2022	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	286,147.68
12/08/2022	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	END CAPS BRACKETS	436.80
12/08/2022	ALERT SERVICES INC	199336TN00191AAA	6399	684019FLEX-BAND ELASTIC S	7.90
12/08/2022	ALPHAGRAPHICS BCS INC	19931100107110PC	6399	STUDENT HOLIDAY CARDS	70.00
12/08/2022	ALPHAGRAPHICS BCS INC	19932300104990SV	6399	125 HOLIDAYS CARDS(INCLUD	125.00
12/08/2022	ALPHAGRAPHICS BCS INC	1993360000399C03	6399	60 HOLIDAY CAMPUS CARDS	46.66
12/08/2022	ALPHAGRAPHICS BCS INC	1993510092599065	6399	CARDS W/O SENTIMENT FOR S	10.00
12/08/2022	ALPHAGRAPHICS BCS INC	1993510092599065	6399	SCAN OF SIGNATURES (CARD	20.00
12/08/2022	AMAZON COM LLC	1993110000311003	6399	ADVANTUS CORK MAP RAIL, 8	161.37
12/08/2022	AMAZON COM LLC	1993110004111041	6399	PACON 54751 PEACOCK FOUR-	58.96
12/08/2022	AMAZON COM LLC	1993110004111041	6399	PACON-103031 TRU-RAY HEAV	6.16
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	200 PCS WATERPROOF VIP WR	14.59
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	KHAVA VINYL SHEETS - 24 P	33.98
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	TWFRIC 6FT. PIANO MAT WIT	39.99

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12/08/2022	AMAZON COM LLC	19931100107110PC	6499	GEFEN MINI CHOCOLATE CHIP	12.98
12/08/2022	AMAZON COM LLC	19931100107110PC	6499	GUMBALLS FOR GUMBALL MACH	16.98
12/08/2022	AMAZON COM LLC	19931100110110GP	6399	EOOUT 32PCS ZIPPER BAGS (	21.99
12/08/2022	AMAZON COM LLC	19931100110110GP	6399	EXPO MARKERS - FINE POINT	10.48
12/08/2022	AMAZON COM LLC	19931100112110RB	6399		-26.99
12/08/2022	AMAZON COM LLC	199311PE04111041	6399	PUGG 6 FOOT POP UP SOCCER	109.95
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	CLARK THE SHARK LOVES CHR	18.99
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	GRINCH CHRISTMAS DOOR COV	16.99
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	IOKUKI 3 PCS PACK WITH EL	51.99
12/08/2022	AMAZON COM LLC	199321S181199021	6399	BAIJIALI 8X10 FRAME-SET O	8.97
12/08/2022	AMAZON COM LLC	1993230000199001	6399	NEENAH PAPER 21811 ASTROB	80.08
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	10 PIECES LARGE SNOWFLAKE	28.99
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	HELIUM TANK	67.49
12/08/2022	AMAZON COM LLC	19932300111990SC	6399	1IN THE OFFICE MESSAGE PA	17.67
12/08/2022	AMAZON COM LLC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	6.99
12/08/2022	AMAZON COM LLC	1993340092299062	6319	EVAPORATOR COIL CLEANER	16.80
12/08/2022	AMAZON COM LLC	199336TN00191AAA	6397	WOODEN WOBBLE BALANCE BOA	15.70
12/08/2022	AMAZON COM LLC	1993410074499044	6399		-5.00
12/08/2022	AMAZON COM LLC	4613110011011000	6399	CHRISTMAS PAPER NAPKINS -	11.99
12/08/2022	AMAZON COM LLC	461311S510211000	6399	BLUETOOTH SPEAKER, MUSIBA	28.52
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	3 PIECES CHRISTMAS WOODEN	25.98
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	FOIL FRINGE CURTAINS PART	41.97
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	NEENAH WHITE INDEX HEAVYW	15.99
12/08/2022	AVINEXT	1993530072699TTK	6399	DENON DN-200BR SETERO BLU	115.30
12/08/2022	AVINEXT	1993530072699TTK	6399	LWC NC3FXX NEUTRIK XLRF 3	6.42
12/08/2022	AVINEXT	1993530072699TTK	6399	LWC NC3MXX NEUTRIK XLRM 3	5.76
12/08/2022	AVINEXT	691211TK748111E5	6397	CHIEF XSM1U MICRO-ADJUST	1,701.00
12/08/2022	BLICK ART MATERIALS LLC	199311AR043110FA	6399	14006-1006 RICHESON BLACK	321.96
12/08/2022	BRAZOS VALLEY RECYCLING	691253TK748992E5	6299	DUMP AND RETURN W.O.#1710	331.64
12/08/2022	CHAD MICHAEL BRONOWSKI	1993130000122038	6411	F REIM DALLAS CAST	83.45
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	BSN TEAM EQUIPMENT BAG -	59.98
12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	UA1305814-GRAY HUSTLE FLE	27.00
12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	UA1355850-BLACK ARMOUR BE	3,640.00
12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	UA1364182-PITCH GRAY HUST	196.00
12/08/2022	B/CS CHAMBER OF COMMERCE	1993410074799047	6399	ANNUAL BANQUET TABLE OF 8	1,000.00
12/08/2022	BIO-RAD LABORATORIES	199311SC00311003	6399	PGLO BACTERIAL TRANSFORMA	309.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010299000	6499	HEALTH DEPARTMENT PERMITS	450.00

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12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350011199000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	4103110000111000	6321	ISBN:9780134546902 BIOLOG	17.60
12/08/2022	CROWD PLEASERS DANCE CORP	461336D104399000	6412	REGISTRATION - JAZZ TEAM	252.00
12/08/2022	DOUBLEDAVES PIZZAWORKS	461336HS04199000	6499	PIZZA ROLLS FOR CONCESSIO	75.00
12/08/2022	EDU SERVICE CENTER REG 6	1993340092299062	6219	SCHOOL BUS DRIVER CERTIFI	90.00
12/08/2022	C C CREATIONS LTD	4613110020111000	6399	04186-0049 4"X25" DOOR WI	15.50
12/08/2022	C C CREATIONS LTD	461336AR04399CFA	6399	CLT1000LAL COLORTONE SPID	76.80
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210AGR	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210HEAMR	12.00
12/08/2022	CINTAS CORPORATION NO 2	1993340092299062	6319	SHOP UNIFORM RENTAL AND M	214.41
12/08/2022	DISCOUNT SCHOOL SUPPLY	282111PK10932000	6399	Q#P4162772 FOR PK#15@CV.	1,790.15
12/08/2022	EAST TEXAS SPORTS	199336BB00391AAA	6399	AT5005 PRO STYLE BASEBALL	599.80
12/08/2022	EAST TEXAS SPORTS	461336BB93491A03	6399	02-HDSH-3C HELMET DECALS	111.20
12/08/2022	EAST TEXAS SPORTS	461336BB93491A03	6399	L183K AXE BAT SHORT TRAIN	399.90
12/08/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	PULLED UP PUMPS AND TRASH	220.00
12/08/2022	ELDRIDGE PUBLISHING CO INC	199311DM041110FA	6399	2158R SUPERHERO SANITARIU	90.00
12/08/2022	ENTERPRISE RENT A CAR	199336YB00399C03	6412	12.3.22 RENTAL CAR LOPEZ	39.00
12/08/2022	FIRST CHOICE FUNDRAISING	8653000000100000	6999	INVOICE #122110007 R1 - A	53.80
12/08/2022	GAME ONE/CARDINAL'S SPORTS CTR	461336BW93491A03	6399	81370385-001-028UA M'S ST	351.00
12/08/2022	MICHELLE MELTON GEST	1993110088123031	6411	M REIM NOV 2022	38.19
12/08/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS SCHOOL	3,510.97
12/08/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	145.33
12/08/2022	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	580.80
12/08/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	4,207.33
12/08/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	97.72
12/08/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD INTERMED	2,755.59
12/08/2022	GULF COAST PAPER COMPANY INC	1993	1311	IT# 3608 24OZ COTTON SCRE	148.80
12/08/2022	JOHNSON SUPPLY	1993510092599065	6319	HVAC SUPPLIES	818.29
12/08/2022	JW PEPPER AND SON INC	199311BD042110FA	6399	SUPPLIES FOR AMCMS BAND	62.00
12/08/2022	KELLEN COMMERCIAL FLOORING	1993360000191AAA	6399	AMCHS ATHLETICS-CARPET &	1,450.00
12/08/2022	KESCO SUPPLY INC	2403350000499000	6342	TOMATO PRO BLADE ASSEMBLY	1.84
12/08/2022	KESCO SUPPLY INC	2403350004299000	6342	TOMATO PRO BLADE ASSEMBLY	10.05
12/08/2022	KESCO SUPPLY INC	2403350004399000	6342	TOMATO PRO BLADE ASSEMBLY	11.87
12/08/2022	KESCO SUPPLY INC	2403350020399000	6342	TOMATO PRO BLADE ASSEMBLY	11.76
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	TEXAS HIGHWAYS	22.91
12/08/2022	MONOGRAMS & MORE	4613130010799000	6499	STAFF JACKETS	2,951.00
12/08/2022	MONOGRAMS & MORE	461336BW93491A03	6399	022545 LADY COUGAR WRESTL	160.00

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12/08/2022	MONOGRAMS & MORE	8653000000100000	6999	AMCHS NHS SHIRTS 22-23 -	1,427.50
12/08/2022	NAPA AUTO PARTS	1993510092599065	6319	BATTERY FOR T-24	113.13
12/08/2022	PARTS TOWN LLC	2403350000199000	6319	FREIGHT CHARGES	14.84
12/08/2022	PARTS TOWN LLC	2403350020399000	6319	CLE4056950 IGNITION GROU	296.26
12/08/2022	SCHOOL SPECIALTY LLC	199311S781111021	6399	2011740 EISCO SUN, EARTH,	173.93
12/08/2022	SCHOOL SPECIALTY LLC	2553110081124C00	6399	ITEM #1487921 ADAM EQUIP	2,997.36
12/08/2022	STAPLES BUSINESS ADVANTAGE	1993410074599063	6399	STAPLES LEAD REFILL, 0.7M	2.34
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN: 9780142405772 THE S	6.49
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN: 9780679729778 MAUS	20.94
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN:9780064472883 BAD BO	52.24
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN:9781603093002 MARCH:	8.94
12/08/2022	THORN MUSIC CENTER	199311BD203110FA	6494	REPAIRS PT BAND	210.00
12/08/2022	SARAH TREHAR	199336CH00399CFA	6399	10/3 1 HR CHORALE \$25.00	125.00
12/08/2022	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	PUBLIC RELATIONS (CAROLIN	25.00
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F2405 1100 PC 1/4 ZIP TIE	14.69
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F2471 RING TERM YELLOW 5/	14.64
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F7223 BRASS HEX PLUG 1/2	9.39
12/08/2022	GOPHER SPORT	199311PE00111001	6399	SHIPPING	149.47
12/08/2022	HOME DEPOT CREDIT SERVICES	199311DM043110FA	6399	CC6 WMS SUPPLIES	283.80
12/08/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	6382096RX TURBOCHARGER AC	1,285.58
12/08/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1875784C93 ICP	265.18
12/08/2022	LINDENMEYR MUNROE	1993	1311	ITEM# 3490.132230 SPRINGH	729.60
12/08/2022	MARENEM INC	199311TU107110PC	6399	ESTIMATED SHIPPING/HANDLI	34.78
12/08/2022	MATHEMATICAL ASSOCIATION OF AMERICA	8653000000300000	6999	BUNDLE: AMC 10 IN ENGLISH	54.00
12/08/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931150102110CH	6399	ITEM # 160064 POST IT NO	6.27
12/08/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931150102110CH	6399	ITEM # 8273384 FAT BRAIN	19.95
12/08/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6399	BEST BUY 11/3/22	28.99
12/08/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6399	TEACHERPAYTEACH11/1	62.50
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350004199000	6342	SFSPAC@FOOD SAFETY & SANI	84.85
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350004299000	6342	SFSPAC@FOOD SAFETY & SANI	90.86
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350010999000	6342	SFSPAC@FOOD SAFETY & SANI	61.00
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350011099000	6342	SFSPAC@FOOD SAFETY & SANI	69.56
12/08/2022	POSITIVE PROMOTIONS INC	461311S510211000	6399	ITEM RS - 1165 MY CHARAC	41.30
12/08/2022	POSITIVE PROMOTIONS INC	461311S510211000	6399	KM 1023P I BELIEVE IN ME	35.43
12/08/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6269	PLATE COMPACTOR FOR CSHS	35.00
12/08/2022	SAFELITE FULFILLMENT INC	1993340092299062	6248	REMOVE AND INSTALL DOOR P	280.00
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	A DOG'S PURPOSE: MOLLYS S	29.80

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12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	BAD GUYS IN ATTACK OF THE	22.45
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	BAD KITTY DRAWN TO TROUBL	18.70
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	DIARY OF A WHIMPY KID: TH	33.70
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	I SURVIVED THE AMERICAN R	18.70
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	WINGS OF FIRE: THE DARK S	29.95
12/08/2022	TEXAS LETTER JACKETS	199336BD00199CFA	6497	BAND: MADISON RUTLEDGE	30.00
12/08/2022	TEXAS LETTER JACKETS	19931100004110CA	6399	JACKETS	210.00
12/08/2022	TEXAS LETTER JACKETS	199336GV00391AAA	6497	CSHS B-SOCCER LETTER JACK	60.00
12/08/2022	TEXAS LETTER JACKETS	199336GC00191AAA	6497	AMCHS GXC LETTER JACKETS	30.00
12/08/2022	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6395	FACILITIES JEANS	144.95
12/08/2022	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	CHAIRS	64.09
12/08/2022	TRACTOR SUPPLY CO #6035301200110706	8653000000300000	6999	CSHS FFA SUPPLIES	344.06
12/08/2022	VLK ARCHITECTS INC	691281AT10499000	6629	ARCHITECT CONSTRUCTION DO	39,802.50
12/08/2022	VLK ARCHITECTS INC	691281AT10499000	6629	PROCUREMENT	11,716.00
12/08/2022	WALMART COMMUNITY/GEMB	199311SC04111041	6399	CC2009 CSMS LAB SUPPL	173.36
12/08/2022	WALMART COMMUNITY/GEMB	2113110010424000	6499	CC9682 SWV FOOD	198.61
12/08/2022	WEISSMAN'S DANCEWEAR	199336D100399CFA	6395	ML9062-0092862 HIGH WAIST	237.31
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	14714-0262903 ONE (SAGE /	54.95
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	9860-0123921 I WANT TO B	64.95
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	SQ13864-0249306 SEQUIN A	109.90
12/08/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	34.50
12/08/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	119,656.56
12/08/2022	TIVA	1993	2159	DED:V106 TIVA DUES	31.50
12/08/2022	UNIT SETS UNLIMITED LLC	199311DM041110FA	6399	SHIPPING	300.00
12/08/2022	UNITED REFRIGERATION INC	2403350010799000	6319	1/2 HP 16525RPM 230VW CF	358.59
12/08/2022	WEST MUSIC COMPANY INC	19931100105110RP	6399	MUSICPLAY ONLINE SUBSCRIP	174.95
12/08/2022	RANDAL G WILLIAMSON	199313DM041990FA	6411	F REIM GALVESTON TETA	91.25
12/08/2022	WILTONS OFFICEWORKS	1993	1311	CWZ665223 RADIANCE POWERE	589.00
12/08/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	WATER INLET SOLENOID AMCH	105.16
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350020399000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	BRAZOS VALLEY SYMPHONY SOCIETY	19931100104110SV	6412	ADMISSION FOR 100 STUDENT	200.00
12/08/2022	BRITT RICE ELECTRIC LP	1993510092599065	6319	MATERIALS	1,011.54
12/08/2022	BUDGET BLINDS	1993530072699TTK	6399	INSTALL BLINDS FOR TECHNO	198.00
12/08/2022	CROWD PLEASERS DANCE CORP	461336D104399000	6412	STATE TEAM ROUTINES	870.00
12/08/2022	ELITE SPORTSWEAR LP	199336CY00191AAA	6399	SHIPPING	13.59
12/08/2022	ENTECH SALES & SERVICE INC	1993510092599065	6249	REPLACE BLOWER MOTOR LABO	665.00
12/08/2022	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	AG. ADVOCACY (TRUETT MARR	25.00

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12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F76825 BRASS PIPE BUSHING	4.99
12/08/2022	GOPHER SPORT	199311PE00111001	6399	42-553 - SCREAMIN YELLOW	89.70
12/08/2022	GOPHER SPORT	199311PE00111001	6399	60-025 - GOPHER COMP 1000	249.75
12/08/2022	HOME DEPOT CREDIT SERVICES	199311BD042110FA	6399	CC8 AMCMS SUPPLIES	626.08
12/08/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	6382096RX-CORE VGT CORE	0.00
12/08/2022	THE LAB / TOM THOMPSON	1993330000399003	6299	CSHS STUDENT DRUG TESTING	589.00
12/08/2022	LIONS CLUB OF COLLEGE STATION	1993410070199080	6495	MIKE MARTINDALE MEMBERSHI	48.00
12/08/2022	OLD REPUBLIC SURETY COMPANY	1993410074899048	6429	BOND# LP02072499, TAX ASS	500.00
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350000199000	6342	SFSPAC@FOOD SAFETY & SANI	268.03
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350010499000	6342	SFSPAC@FOOD SAFETY & SANI	80.12
12/08/2022	POSITIVE PROMOTIONS INC	461311S510211000	6399	ITEM PL 1639P DRUG FREE	199.97
12/08/2022	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	GROUNDS SUPPLIES	35.67
12/08/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENV FEE	0.50
12/08/2022	RELYANT	19931300107990PC	6499	MONTHLY WATER FILTRATION	42.50
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	UPSIDE-DOWN MAGIC: STICKS	22.45
12/08/2022	SCRIPPS NATIONAL SPELLING BEE INC	199336EH04399CWB	6499	CHECK HANDLING FEE	7.50
12/08/2022	SKILLS USA INC	1993110000422038	6495	SKILLSUSA NATIONAL AND ST	80.00
12/08/2022	SOUTHERN TIRE MART LLC	1993340092299062	6319	255/70R.22 TIRES	1,091.44
12/08/2022	SOUTHERN TIRE MART LLC	1993340092299062	6319	11R22.5 TIRES	3,073.80
12/08/2022	A-1 PUMP INC	1993510092599065	6249	DAMAGED HOSE IN PUMP	95.00
12/08/2022	ALPHAGRAPHICS BCS INC	1993510092599065	6399	10 CARDS W/O SENTIMENT FO	10.00
12/08/2022	AMAZON COM LLC	1993110004111041	6399	AMAZON BASICS PURPLE WASH	15.18
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	600 PCS MULTI-COLOR PUSH	5.99
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	ALLENJOY 8X6FT FABRIC SPR	29.99
12/08/2022	AMAZON COM LLC	19931100107110PC	6499	SNAPPY BUTTER BURST POPCO	68.97
12/08/2022	AMAZON COM LLC	19931100107110PC	6499	TURKISH MUNCHIES BY MUEKZ	14.95
12/08/2022	AMAZON COM LLC	199311S781111021	6399	ESTIMATED SHIPPING/HANDLI	12.00
12/08/2022	AMAZON COM LLC	1993120000399003	6329	ONE STRANGE ROCK	45.18
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	HOW TO CATCH A REINDEER	9.89
12/08/2022	AMAZON COM LLC	199321S881199021	6399	BAIJIALI 8X10 FRAME-SET O	8.96
12/08/2022	AMAZON COM LLC	199321S881199021	6399	MOREX RIBBON-2.5"X50YD-RE	2.24
12/08/2022	AMAZON COM LLC	1993230000199001	6399	KING LEO SOFT PEPPERMINT	40.94
12/08/2022	AMAZON COM LLC	19932300043990WB	6399	IRIS USA 12 QT. PLASTIC S	90.92
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	24 PACK CHRISTMAS 3D HANG	15.99
12/08/2022	AMAZON COM LLC	1993360000191AAA	6399	LARGE MAGNETIC WHITEBOARD	0.00
12/08/2022	AMAZON COM LLC	199336TN00191AAA	6397	THERAPY PUTTY FOR HAND EX	18.45
12/08/2022	AMAZON COM LLC	1993410074399043	6399	AVERY DURABLE PLASTIC 8-T	10.40

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12/08/2022	AMAZON COM LLC	4613110011011000	6399	ECO LIPAK 150 PACK COMPST	28.99
12/08/2022	AMAZON COM LLC	461311S510211000	6399	X-ACTO ELECTRIC PENCIL SH	143.10
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	95FT 240 LED STRING LIGHT	15.99
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	BALLOON ARCH KIT AND BALL	5.99
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	HUI JIN 6 PCS JUMBO PLAST	13.99
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	MOUKIWEEN 50 PCS EXPLOSIO	9.99
12/08/2022	ARBITERSPORTS LLC	1993360004391AAA	6499	FEES - 5	45.00
12/08/2022	ARBITERSPORTS LLC	199336BF04391AAA	6216	REFS 4	480.00
12/08/2022	ARBITERSPORTS LLC	199336BF04391AAA	6216	REFS - 4	960.00
12/08/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	2,564.90
12/08/2022	AVINEXT	1993530072699TTK	6399	BIAMP COMMUNITY W2-28 WEA	5,720.00
12/08/2022	AVINEXT	1993530072699TTK	6399	CIAMP OCMMUNITY ALC-404AN	4,160.00
12/08/2022	AVINEXT	1993530072699TTK	6399	LWC AV SERVIC RACK BLANK	30.00
12/08/2022	AVINEXT	1993530072699TTK	6399	LWC-22-1P-CMP-EZ-BLK QWIK	58.00
12/08/2022	AVINEXT	691211TK748111E5	6397	COST FOR RACEWAY, INCL DR	1,008.84
12/08/2022	AVINEXT	691211TK748111E5	6397	RJ45 PLUG 8P8C CAT6 CLEAR	63.90
12/08/2022	AVINEXT	691211TK748111E5	6397	SMART CAT5-XT-1100 TO USB	1,430.52
12/08/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9781532143717 FEE	56.85
12/08/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9783982279985 MI	93.87
12/08/2022	BATTERIES PLUS	1993510092599065	6319	RECYCLE BALLAST	216.32
12/08/2022	BRAZOS VALLEY RECYCLING	691253TK748992E5	6299	DUMP AND RETURN W.O.#1717	601.41
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	BA5577 CH-C2 FLEECE PANT	90.00
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	MESH BALL NET - WHITE 24"	16.00
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	NKDO9616 100 - WHT/BLK-KY	1,599.84
12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	UA1351315-FLEECE JOGGER	120.00
12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	UA1370392-WHITE SQUAD WAR	144.00
12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	UA1372759-BLACK SOCCER OT	299.70
12/08/2022	C C CREATIONS LTD	4613110020111000	6399	04186-0048 6"X30" DOOR WI	18.50
12/08/2022	C C CREATIONS LTD	461336OR20299CFA	6343	GI5000NAV ADULT T 3XL	12.25
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210LOLIV	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210STMX	14.50
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6211NLHCBL	65.75
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350ODGRN	12.00
12/08/2022	EAST TEXAS SPORTS	461336BB93491A03	6399	BBHPSAFE MACGREGOR WOOD F	159.95
12/08/2022	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	COFFEE SERVICE FOR NOVEMB	1,038.66
12/08/2022	TEXAS LETTER JACKETS	199336AR00399CFA	6497	ART: EMILY BORHAM, RA	60.00
12/08/2022	THSBICA	1993360000391AAA	6411	THSBICA 2022-23 MEMB/REG C	40.00

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12/08/2022	THSBCA	1993360000391AAA	6411	THSBCA 2022-23 MEMB/REG J	40.00
12/08/2022	TMEA REGION 8 BAND	199336BD00399CFA	6412	CAMPUS FEE	25.00
12/08/2022	VLK ARCHITECTS INC	691281AT10499000	6629	REIMBURSEABLES - REPRODUC	2,122.72
12/08/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	PLOTTING & PLANS	423.75
12/08/2022	WEISSMAN'S DANCEWEAR	199336D100399CFA	6395	ML9062-0092852 HIGH WAIST	244.65
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	14146-0256815 DON'T CALL	437.70
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	9860-0123930 I WANT TO BE	59.95
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	SQ13864-0249300 SEQUIN A	54.95
12/08/2022	DEPARTMENT OF TREASURY	1993	2159	DED:0503 WAGE LEVY	75.00
12/08/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	SEWER MACHINE	200.00
12/08/2022	ELDRIDGE PUBLISHING CO INC	199311DM041110FA	6399	SHIPPING	18.95
12/08/2022	GAME ONE/CARDINAL'S SPORTS CTR	461336BW93491A03	6399	11370379-001-017UA M'S ST	273.00
12/08/2022	GAME ONE/CARDINAL'S SPORTS CTR	461336BW93491A03	6399	61370385-001-017UA M'S ST	312.00
12/08/2022	GLAZIER FOODS CORP	2403350000199000	6342	TABLE TOP & DISPOSABLES F	255.55
12/08/2022	GLAZIER FOODS CORP	2403350004399000	6342	TABLE TOP & DISPOSABLES F	98.87
12/08/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	126.56
12/08/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,101.10
12/08/2022	GLAZIER FOODS CORP	2403350010899000	6342	TABLETOP FOR FOREST RIDGE	309.63
12/08/2022	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	144.83
12/08/2022	GLAZIER FOODS CORP	2403350020299000	6342	TABLE TOP & DISPOSABLES F	60.54
12/08/2022	GLAZIER FOODS CORP	2403350020399000	6342	TABLE TOP & DISPOSABLES F	97.92
12/08/2022	MICHELLE L JEDLICKA	1993130000122038	6411	F REIM DALLAS CAST	110.99
12/08/2022	JUNIOR LIBRARY GUILD	1993120004199041	6329	MMP CATEGORY - MYSTERY AN	249.90
12/08/2022	JW PEPPER AND SON INC	199311CH001110FA	6399	SUPPLIES FOR AMCHS CHOIR	563.56
12/08/2022	JW PEPPER AND SON INC	199311CH003110FA	6399	SUPPLIES FOR CSHS CHOIR	47.99
12/08/2022	JW PEPPER AND SON INC	199311CH041110FA	6399	SUPPLIES FOR CSMS CHOIR	186.22
12/08/2022	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	B-14B WALL BASE SUPPLIED.	256.25
12/08/2022	KESCO SUPPLY INC	2403350010199000	6342	TOMATO PRO BLADE ASSEMBLY	8.75
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	DOGSTER	16.99
12/08/2022	MONOGRAMS & MORE	1993110000422038	6395	021879 CSISD CAREER TECH	1,250.88
12/08/2022	MONOGRAMS & MORE	199321S181199021	6399	CANVA JERSYE TEE-MAROON:	487.75
12/08/2022	MONOGRAMS & MORE	199321S181199021	6399	SETUP CHARGES-SCREEN PRIN	25.00
12/08/2022	MONOGRAMS & MORE	4613230011199000	6399	CORE SOFT SHELL JACKET LA	2,108.00
12/08/2022	MONOGRAMS & MORE	4613230011199000	6399	CORE SOFT SHELL JACKET-3X	215.00
12/08/2022	MONOGRAMS & MORE	461336BW93491A03	6399	022544 CS WRESTLING BOY D	440.00
12/08/2022	MONOGRAMS & MORE	461336D104399000	6395	SETUP CHARGES - SCREEN PR	25.00
12/08/2022	NAPA AUTO PARTS	1993340092299062	6319	75101 BATTERY FOR 211	191.91

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12/08/2022	NAPA AUTO PARTS	1993510092399063	6248	FREIGHT	8.69
12/08/2022	NAPA AUTO PARTS	1993510092599065	6319	ENVIRONMENT FEE	3.00
12/08/2022	NAPA AUTO PARTS	1993510092599065	6319	TPMS SENSOR	40.14
12/08/2022	NCS PEARSON/CENTIPORT	1993110000322038	6498.IBC	1106522 ESB VOUCHER WITH	1,750.00
12/08/2022	SAMS LIMOUSINE AND TRANSP INC	4613110010799000	6412	CHARTER BUS - 56 PASSENGE	2,700.00
12/08/2022	SCHOOL NURSE SUPPLY INC	205333HE86234000	6399	#50074C BOYS 4-T/5T PULL	958.00
12/08/2022	SCHOOL SPECIALTY LLC	19931100104110SV	6399	ITEM# 206312, SAX SULPHIT	133.56
12/08/2022	SCHOOL SPECIALTY LLC	19931100104110SV	6399	ITEM# 410525, ROYLCO INSE	12.93
12/08/2022	SOFTWARE ONE INC	4103110099911063	6321	AAD-38391 M365 EDU A3 UNI	93,060.85
12/08/2022	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLORAL SUPPLIES FOR ARRAN	1,356.26
12/08/2022	SWANK MOVIE LICENSING USA	19931100107110PC	6399	MOVIE LICENSE	181.00
12/08/2022	TEXAS AIRSYSTEMS LLC	1993510092599065	6319	CONSUMABLE FEE	45.00
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110000111000	6321	ISBN:9780131373358 THE WO	134.20
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN:9780425291764 LION:	5.52
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN:9781328596307 BOOKED	22.20
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004211000	6321	ISBN:9781101934623 FLYING	34.51
12/08/2022	THORN MUSIC CENTER	199311BD203110FA	6399	SUPPLIES PT BAND	71.45
12/08/2022	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	CUSH SHOE SUPPORT	216.80
12/08/2022	ALPHAGRAPHICS BCS INC	199321PK81132032	6399	BLANK CARDS FOR STUDENT	10.00
12/08/2022	ALPHAGRAPHICS BCS INC	1993360000399C03	6399	10 HOLIDAY CAMPUS CARDS F	7.78
12/08/2022	ALPHAGRAPHICS BCS INC	1993360000399C03	6399	ADDITIONAL SCAN 2022 HOLI	19.07
12/08/2022	ALPHAGRAPHICS BCS INC	1993410074499044	6399	HOLIDAY CARDS	105.00
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	DIYMAG 28 PACK MAGNETIC H	33.98
12/08/2022	AMAZON COM LLC	19931100107110PC	6499	GOURMET RUSSIAN AND UKRAI	21.99
12/08/2022	AMAZON COM LLC	19931100110110GP	6399	WATERCOLOR PAINT SETS BUL	29.38
12/08/2022	AMAZON COM LLC	199311EH00311003	6399	LAVIE HOME 4X6 PICTURE FR	37.42
12/08/2022	AMAZON COM LLC	199311PE04111041	6399	SUPER Z OUTLET SPORTS BAL	11.99
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	CHRISTMAS WINDOW CLINGS S	10.35
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	HOPOLON 2 PACK 13FT 50-CO	12.14
12/08/2022	AMAZON COM LLC	1993310000399003	6397	NEW MOBILE PIXELS 2022 DU	263.99
12/08/2022	AMAZON COM LLC	1993330088123031	6399	BATH RINSE	8.99
12/08/2022	AMAZON COM LLC	199336TN00191AAA	6397	BALANCE YOGA BALL WITH PU	19.69
12/08/2022	AMAZON COM LLC	1993410074399043	6399	3 PCS BIG DESK PEN ORGANI	15.97
12/08/2022	AMAZON COM LLC	1993410074399043	6399	PHOTO METAL WALL GRID PAN	18.11
12/08/2022	AMAZON COM LLC	4613110011011000	6399	ARD WHOLESALE 360 COUNT C	21.99
12/08/2022	AMAZON COM LLC	4613110011011000	6399	PAPER PLATES - 60 COUNT	37.98
12/08/2022	AMAZON COM LLC	461311S110911000	6399	HEROAD BRAND REMOVABLE PE	7.18

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12/08/2022	AMAZON COM LLC	461336ST04399000	6399	HOLICOLOR 148 PCS BLUE BA	9.99
12/08/2022	ANDYMARK INC	8653000000100000	6999	FIRST TECH CHALLENGE POWE	290.00
12/08/2022	ARBITERSPORTS LLC	1993360004191AAA	6499	FEES - 1	3.00
12/08/2022	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY - 7	1,225.00
12/08/2022	ARBITERSPORTS LLC	1993520004191AAA	6299	SECURITY - 1	175.00
12/08/2022	ARMKO INDUSTRIES INC	199300S200000000	8913	2021 ROOF HAIL DAMAGE CON	2,655.05
12/08/2022	ARMSTRONG REPAIR CENTER INC	2403350000199000	6319	CLEVELAND CONVOTHERMNON W	281.25
12/08/2022	AVINEXT	1993530072699TTK	6399	12-2C-P-BLK	640.00
12/08/2022	AVINEXT	1993530072699TTK	6399	ATLAS DMS7E MIC STAND DRU	47.24
12/08/2022	AVINEXT	1993530072699TTK	6399	ATLAS PB11XEB BOOM MINI 1	68.99
12/08/2022	AVINEXT	1993530072699TTK	6399	AVINEXT LEAD A/V PROGRAMM	1,920.00
12/08/2022	AVINEXT	1993530072699TTK	6399	BIAMP SYSTMTEMS: COMMUNIT	3,640.00
12/08/2022	AVINEXT	1993530072699TTK	6399	PREIUM PASSIVE STEREO MON	49.00
12/08/2022	AVINEXT	691211TK748111E5	6397	1.5 IN GROMMET CABLE PASS	100.00
12/08/2022	AVINEXT	691211TK748111E5	6397	LABOR/INSTALLATION COST T	72,713.74
12/08/2022	AVINEXT	691211TK748111E5	6397	LWC 1A68TPZA0 RJ45 INSERT	705.25
12/08/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6-EN-BLK CAT	2,410.56
12/08/2022	BRAZOS VALLEY RECYCLING	691253TK748992E5	6299	DUMP & PICK UP W.O. #1727	102.04
12/08/2022	BRAZOS VALLEY RECYCLING	691253TK748992E5	6299	DUMP & PICK UP W.WO@17179	331.64
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6397	BSN SPORTS ELECTRIC INFLA	90.00
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	BADEN ELITE PRO 29.5"	959.88
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	BRTT51 ZONE PERF POLO GRE	159.92
12/08/2022	C C CREATIONS LTD	1993110020231033	6399	18500 GILDAN ADULT HOODED	1,040.20
12/08/2022	C C CREATIONS LTD	199311DM041110FA	6399	ART CHARGE	30.00
12/08/2022	C C CREATIONS LTD	199311OR043110FA	6399	TEATT51BLK MEN'S POLO, S-	360.00
12/08/2022	C C CREATIONS LTD	4613110010811000	6399	SETUP CHARGE	60.00
12/08/2022	C C CREATIONS LTD	4613110010811000	6399	SHIPPING	25.00
12/08/2022	C C CREATIONS LTD	461336AR04399CFA	6399	DNO200CYSIL T-SHIRT - SIL	57.60
12/08/2022	C C CREATIONS LTD	461336CL00391AAA	6399	19295-0499 COUGAR FLAG AS	581.75
12/08/2022	C C CREATIONS LTD	461336OR20299CFA	6343	ART CHARGES	30.00
12/08/2022	C C CREATIONS LTD	461336OR20299CFA	6343	GI5000NAV ADULT T 2XL	11.50
12/08/2022	C C CREATIONS LTD	461336OR20299CFA	6343	NL6051VPHVB SMALL	16.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210ICB	13.75
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350CAR	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350LSSIL	13.95
12/08/2022	DECKER EQUIPMENT INC	1993510092599065	6319	FREIGHT	134.75
12/08/2022	EAST TEXAS SPORTS	461336BB93491A03	6399	FREIGHT	395.00

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12/08/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	LABOR TO DIG UP PUMPS AND	220.00
12/08/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	PULLED PUMPS AND INSTALLE	330.00
12/08/2022	EDUCATORS DEPOT, INC	199311EI04311048	6397	EDI025049 SCHOLAR CRAFT O	244.06
12/08/2022	FIKES WHOLESALE INC	1993	1311.FUL	UNLEADED FUEL	14,583.59
12/08/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	443.80
12/08/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,009.91
12/08/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,189.89
12/08/2022	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	370.55
12/08/2022	GLAZIER FOODS CORP	2403350010499000	6342	TABLE TOP & DISPOSABLES F	77.62
12/08/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	122.23
12/08/2022	GLAZIER FOODS CORP	2403350011099000	6342	TABLE TOP & DISPOSABLES F	65.98
12/08/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	105.74
12/08/2022	GRAINGER/W W GRAINGER INC	1993510092599065	6319	AIR COMPRESSOR FILTER	71.68
12/08/2022	BRENDA K GUILLEN-CASTILLO	2052320086234000	6411	M REIM OCT 2022	44.50
12/08/2022	IKES SMALL ENGINES LLC	1993510092699066	6319	PUSH ARM	119.42
12/08/2022	JASON'S DELI	199313EH00399003	6499	STAFF LUNCH - ENGLISH DEP	116.89
12/08/2022	JASON'S DELI	199336OR04299CFA	6412	BOX LUNCHES FOR FIELD TRI	370.06
12/08/2022	JASON'S DELI	461336DM04299CFA	6412	BOX LUNCHES	273.52
12/08/2022	JW PEPPER AND SON INC	199311OR003110FA	6399	SUPPLIES FOR CSHS ORCHEST	285.99
12/08/2022	KESCO SUPPLY INC	2403350004199000	6342	TOMATO PRO BLADE ASSEMBLY	9.24
12/08/2022	KESCO SUPPLY INC	2403350020299000	6342	TOMATO PRO BLADE ASSEMBLY	7.27
12/08/2022	KOLACHE ROLFS LLC-LONGMIRE DR	461336BH93491A03	6499	SAUSAGE CHEESE KOLACHES (	112.80
12/08/2022	LAKESHORE LEARNING MATERIALS LLC	282111PK10932000	6399	Q#96361 NEW CVPK#15 SUPPL	1,270.90
12/08/2022	LEARNING A-Z	199311E5105110ET	6396	RAK KIDS 20 CLASSROOMS 11	2,500.00
12/08/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	INVOICE 642622	536.60
12/08/2022	WILTONS OFFICEWORKS	1993	1311	PBCAJAXX36 LAUNDRY DETERG	1,472.50
12/08/2022	WIRESTAR NETWORKS	1993110000111001	6299	LEAD CABLING TECH PER HOU	1,576.30
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	CONSUMER REPORTS W/BUYING	21.00
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	SCIENTIFIC AMERICAN	44.00
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	SPORTS ILLUSTRATED	24.65
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	TIME (PRINT)	27.30
12/08/2022	MONOGRAMS & MORE	7143610089599000	6499	ORDER # S074542	25.50
12/08/2022	MONOGRAMS & MORE	8653000000100000	6999	AMCHS 22-23 HOSA T-SHIRTS	280.00
12/08/2022	NAPA AUTO PARTS	1993340092299062	6319	25-060653 SERPENTINE BELT	25.89
12/08/2022	NASCO/NASCO EDUCATION LLC	199311S781111021	6399	SB29805 M522 MAGNETIC KIT	69.66
12/08/2022	PARTS TOWN LLC	2403350020399000	6319	FREIGHT CHARGES	14.83
12/08/2022	THE PENWORTHY COMPANY LLC	19931200111990SC	6329	LIBRARY BOOK ORDER- SEE A	556.02

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12/08/2022	RAY & WOOD	1993410074899048	6211	2018-19 STATE AID BASED O	11,131.00
12/08/2022	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	50270 SNS HOUSBRAND FAVRI	15.70
12/08/2022	SCHOOL SPECIALTY LLC	19931100104110SV	6399	ITEM# 087813, SCHOOL SMAR	59.00
12/08/2022	SCHOOL SPECIALTY LLC	19931100104110SV	6399	ITEM# 1593079, SCHOOL SMA	55.62
12/08/2022	BAYLIE SENKEL	461336D104399000	6299	CONTEST CHOREOGRAPHY - OF	300.00
12/08/2022	SOFTWARE ONE INC	1993530072699TTK	6299	MONTHLY AWS BILL FOR OCTO	1,978.23
12/08/2022	SOFTWARE ONE INC	4103110099911063	6321	P4U-00001 VISIO ONLINE PL	254.76
12/08/2022	SOUTHWASTE DISPOSAL LLC	2403350000399000	6249	PUMP GREASE TRAP	517.50
12/08/2022	SPECIALIZED ASSESSMENT & CONSULTING	3853110088123000	6299	KATHLEEN PREECE, O&M TEAC	2,012.50
12/08/2022	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9780547904146 GATHER	12.38
12/08/2022	T.E.A.M SOLUTIONS INC	1993510092599065	6319	HVAC MATERIALS	200.10
12/08/2022	TEXAS AIRSYSTEMS LLC	1993510092599065	6247	SERVICE CALL- HVAC ISSUES	1,340.00
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110099911063	6321	ISBN:9780134296012 CAMPBE	5,804.75
12/08/2022	THORN MUSIC CENTER	199311BD201110FA	6249	CYPRESS GROVE BAND REPAIR	114.40
12/08/2022	TREETOP PUBLISHING INC	4613110011011000	6329	ESTIMATED SHIPPING/HANDLI	34.53
12/08/2022	UMB BANK NA	5993710099999000	6599	ADMINISTRATIVE FEES - 11/	400.00
12/08/2022	UNIVERSITY FLOWERS & GIFTS	1993230000399003	6399	FUNERAL REHM(STARRETT) FL	99.50
12/08/2022	MARIANA VEGA MARROQUIN	461336BL00399000	6299	MASTER CLASS 11/14/22 - S	150.00
12/08/2022	AT&T MOBILITY II LLC	2053510086234000	6256		607.44
12/08/2022	MARY BARRINGER	224313S188123000	6299	FIDELITY MONITORING GUIDE	500.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010599000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350020199000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	COCO LOCO RESTAURANT #2	199361PK81132032	6499	11-18-22 DIST FUNDS TIP 1	72.00
12/08/2022	CROWD PLEASERS DANCE CORP	461336D104399000	6412	REGISTRATION - OFFICER	225.00
12/08/2022	CROWD PLEASERS DANCE CORP	461336D104399000	6412	REGISTRATION - OFFICER -	225.00
12/08/2022	CROWD PLEASERS DANCE CORP	461336D104399000	6412	STATE OFFICER ROUTINES	260.00
12/08/2022	FAST SIGNS BRAZOS VALLEY	461336BF93491A03	6499	CSHS FB PLAYOFF SIGNS (16	280.00
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F22765 BLADE TYPE FUSE 40	2.81
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F24056 100 PC 14/1/2 ZIP	16.77
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F24066 100/PC BLACK ZIP T	35.70
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F718907 BRASS CLOSE PIPE	8.12
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F73333 BRASS PIPE ST TEE	40.45
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	R76614 HFY G4 PIP3 DOUPLI	21.61
12/08/2022	HUGHES SUPPLY INC	1993510092599065	6319	WRIST BLADE KITCHEN FAUCE	711.60
12/08/2022	KROGER SOUTHWEST KMA CUSTOMER	1993110020231033	6499	CG/AVID TEAM FOO	82.57
12/08/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	A138000404474 VAVLE DBCK	11.77
12/08/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6399	HEB 11/8/22	6.86

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12/08/2022	PORTIONPAC CHEMICAL CORP	2403350010799000	6342	SFSPAC@FOOD SAFETY & SANI	67.55
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350020299000	6342	SFSPAC@FOOD SAFETY & SANI	69.74
12/08/2022	POSITIVE PROMOTIONS INC	461311S510211000	6399	ITEM RS - 369 FOLLOW YO	41.30
12/08/2022	ROCKIN T TIRE & FABRICATION LLC	8653000000100000	6999	AMCHS AG MECH SUPPLIES FO	2,067.75
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	BIG NATE FROM THE TOP	37.30
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	DIARY OF A WIMPY KID #5:	33.70
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	GAME OVER, SUPER RABBIT B	22.45
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	PUPPY PRINCESS: A WISH UP	18.70
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	RICKY RICOTTA MIGHTY ROBO	22.45
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	THE BAD GUYS: THE BAD GUY	22.30
12/08/2022	SCRIPPS NATIONAL SPELLING BEE INC	1993110004211042	6399	CHECK HANDLING FEE	7.50
12/08/2022	SHOWDAY DESIGNS LLC	199336BD00199CFA	6399	SHIPPING	200.00
12/08/2022	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	COFFEE SERVICES - RPO	85.98
12/08/2022	THSBICA	1993360000391AAA	6411	THSBICA 2022-23 MEMBERSHIP	40.00
12/08/2022	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336BF00191APS	6299	UIL PMT FOOTBALL PLAYOFF	1,317.44
12/08/2022	VIRKIM DISTRIBUTING INC	1993510092599065	6319	PEST CONTROL CHECMICALS	450.00
12/08/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	CATE AG SCIENCE FACILITY	67,500.00
12/08/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	ENVIRONMENTAL-PLUMMER ASS	2,040.00
12/08/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	GEOTECHNICAL-CME TESTING	11,440.00
12/08/2022	WALMART COMMUNITY/GEMB	1993116S203110PT	6399	CC2140 PT SCIENCE LAB	112.76
12/08/2022	WALMART COMMUNITY/GEMB	4613110020311000	6399	CC2140 HOLIDAY DECOR	601.95
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	14146-0256818 DON'T CALL	67.95
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	14714-0262895 ONE (SAGE	274.75
12/08/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
12/08/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	-2.97
12/08/2022	ACME ARCHITECTURAL HARDWARE	1993510092599065	6249	DOOR OPERATORS INSTALLED	4,148.50
12/08/2022	ALERT SERVICES INC	199336TN00191AAA	6399	360312GAUZE SPONGE N/S 3	22.86
12/08/2022	ALPHAGRAPHICS BCS INC	19932300102990CH	6399	CARD 3 INSIDE SCAN	20.00
12/08/2022	ALPHAGRAPHICS BCS INC	19932300102990CH	6399	CARD 4 FRONT ILLUSTRATION	55.00
12/08/2022	ALPHAGRAPHICS BCS INC	19932300201990OW	6399	HOLIDAY CARDS & ENVELOPE-	50.00
12/08/2022	AMAZON COM LLC	1993110004111041	6399	PACON 54481 PEACOCK FOUR-	53.82
12/08/2022	AMAZON COM LLC	1993110004111041	6399	PACON 54691 PEACOCK FOUR-	0.00
12/08/2022	AMAZON COM LLC	1993110004111041	6399	PACON TRU-RAY HEAVYWEIGHT	6.16
12/08/2022	AMAZON COM LLC	1993110004111041	6399	PACON TRU-RAY® HEAVYWEIGH	35.20
12/08/2022	AMAZON COM LLC	1993110004111041	6399	POST-IT SUPER STICKY EASE	50.99
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	48 PIECES THUNDER STICKS	18.59
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	BAOTONGLE 12 PCS CHEERLEA	19.98

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12/08/2022	AMAZON COM LLC	19931100101110SK	6399	SCOTCH THERMAL LAMINATING	27.99
12/08/2022	AMAZON COM LLC	19931100110110GP	6399	ANIZR ELECTRONIC WHISTLES	14.49
12/08/2022	AMAZON COM LLC	1993110088123031	6399	WIPES	346.60
12/08/2022	AMAZON COM LLC	1993110099921033	6399	HODGES BADGE COMPANY POIN	113.76
12/08/2022	AMAZON COM LLC	19931154102110CH	6399	REWARD STICKERS (600PCS)	9.89
12/08/2022	AMAZON COM LLC	19931154102110CH	6399	X-ACTO PENCIL SHARPENER S	28.62
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	HOW TO CATCH AN ELF	8.04
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	WESGEN CHRISTMAS LIGHTS&#	9.99
12/08/2022	AMAZON COM LLC	199321S781199021	6399	BAIJIALI 8X10 FRAME-SET O	8.97
12/08/2022	AMAZON COM LLC	1993230000199001	6399	ASTROBRIGHTS® COLOR CARD	59.92
12/08/2022	AMAZON COM LLC	1993340092299062	6319	FUEL PRIMER SEAL KIT	75.32
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	2 PCS 3.2 FT X 8.2 FT SHI	32.67
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	MULIOOE WHITE BALLOONS-80	5.99
12/08/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES - 6	18.00
12/08/2022	ARBITERSPORTS LLC	1993360004291AAA	6299	FEES - 5	15.00
12/08/2022	ARBITERSPORTS LLC	199336BF04291AAA	6216	REFS - 4	960.00
12/08/2022	ARBITERSPORTS LLC	1993520004291AAA	6299	SECURITY - 2	350.00
12/08/2022	AVINEXT	1993530072699TTK	6397	HP COLOR LASERJET ENTERPR	2,131.02
12/08/2022	AVINEXT	1993530072699TTK	6399	AVINEXT DAY 1 SUPPORT	2,400.00
12/08/2022	AVINEXT	1993530072699TTK	6399	MIDDLE ATLANTIC PD-915RV-	732.60
12/08/2022	AVINEXT	1993530072699TTK	6399	QSC CORE 110F UNIFIED COR	3,169.00
12/08/2022	AVINEXT	1993530072699TTK	6399	RADIAL ENGINEERING MICROP	162.00
12/08/2022	AVINEXT	691211TK748111E5	6397	CHIEF OB1U TOUCH PANEL IN	20,418.00
12/08/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6SH-BLK CAT6	4,417.96
12/08/2022	AVINEXT	691211TK748111E5	6397	LWC CMR-206 AUDIO CABLE 3	728.00
12/08/2022	AVINEXT	691211TK748111E5	6397	LWC E-DPM-HDM-06F DISPLAY	1,260.00
12/08/2022	AVINEXT	691211TK748111E5	6397	LWC K6-8KP-WH RJ45 INSERT	318.50
12/08/2022	AVINEXT	691211TK748111E5	6397	TRIPP LITE SUPER7B SURGE	2,002.00
12/08/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9788494504235 EL	144.81
12/08/2022	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199311PK10232032	6399	CH SPEAKER CLASS	99.99
12/08/2022	BLICK ART MATERIALS LLC	461311AR00111000	6399	ART SUPPLIES/GOUGH	255.90
12/08/2022	BRAZOS VALLEY RECYCLING	691253TK748992E5	6299	DUMP & PICK UP W.WO #1725	331.64
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	BSN1002 PHENOM LS TEE WHI	131.94
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	NKCN9483 010 PANT REGULAR	230.00
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	NKCW3415 100-DRY UV COLLE	214.95
12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	UA1351314-BLACK FLEECE AN	110.00
12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	UA1370395-BLACK SQUAD WAR	120.00

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12/08/2022	C C CREATIONS LTD	199311DM041110FA	6399	BE3005HEATR VNECK TSHIRT	335.75
12/08/2022	C C CREATIONS LTD	4613110010111000	6399	EMBROIDERED SOUTH KNOLL B	3,300.00
12/08/2022	C C CREATIONS LTD	461336CL00391AAA	6399	SET UP CHARGES	49.25
12/08/2022	C C CREATIONS LTD	461336D104199000	6399	CN3650WHTM 3650 BELLA+CAN	327.60
12/08/2022	C C CREATIONS LTD	461336OR20299CFA	6343	GI5000BNAV YOUTH T S-1 M-	146.25
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210ESP	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210ROY	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6211NLBLK	16.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6211NLROY	32.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350SAN	12.00
12/08/2022	CLUBHOUSE TRAILER CO LLC	69123600001993D0	6299	POSSIBLE 5% DUE TO SUPPLY	851.28
12/08/2022	CLUBHOUSE TRAILER CO LLC	69123600003991D0	6299	REFURBISH/CUSTOMIZE CSHS	20,587.32
12/08/2022	DECKER EQUIPMENT INC	1993510092599065	6319	CONE STYLE CAFETERIA SEAT	947.50
12/08/2022	ERIC D EAKS	19932100811990CA	6411	M REIM AUSTIN TMAC	134.44
12/08/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	HELP LABORER	55.00
12/08/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	HOT WATER HYDRO SCRUB AT	700.00
12/08/2022	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	CNIKE-V01-00 DH3158-101 C	165.00
12/08/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	443.83
12/08/2022	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	940.70
12/08/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	10,534.81
12/08/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	26.58
12/08/2022	GLAZIER FOODS CORP	24033500004199000	6341	FOOD FOR VARIOUS SCHOOLS	133.57
12/08/2022	GLAZIER FOODS CORP	24033500004199000	6342	DISPOSABLES FOR CSMS SCHO	385.66
12/08/2022	GLAZIER FOODS CORP	24033500004199000	6342	TABLE TOP & DISPOSABLES F	76.91
12/08/2022	GLAZIER FOODS CORP	24033500004299000	6342	TABLE TOP & DISPOSABLES F	83.68
12/08/2022	GLAZIER FOODS CORP	24033500004399000	6341	FOOD FOR VARIOUS SCHOOLS	171.71
12/08/2022	GLAZIER FOODS CORP	2403350010199000	6342	TABLE TOP & DISPOSABLES F	72.88
12/08/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	134.81
12/08/2022	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	274.17
12/08/2022	GLAZIER FOODS CORP	2403350010799000	6342	TABLE TOP & DISPOSABLES F	67.41
12/08/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	114.61
12/08/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	150.48
12/08/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	170.06
12/08/2022	HIGHPOINT SIGNS & APPAREL/SIGN PRO	2403350093299000	6248	VAN DECALS - CHILD NUTRIT	148.71
12/08/2022	INTERQUEST GROUP INC	1993520081499025	6299	HALF DAY VISIT AMCMS & OW	300.00
12/08/2022	J CODYS RESTAURANT LP	461336BF93491A03	6499	BROTHERHOOD MEALS 11/17/2	875.00
12/08/2022	JEANS RESTAURANT SUPPLY	2403350000199000	6349	FOOD STORAGE BOX 5 GAL	204.33

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12/08/2022	JW PEPPER AND SON INC	199311CH042110FA	6399	SUPPLIES FOR AMCMS CHOIR	31.90
12/08/2022	KELLEN COMMERCIAL FLOORING	2053510086234C00	6629	B-14B WALL BASE SUPPLIED.	768.75
12/08/2022	KESCO SUPPLY INC	2403350010499000	6342	TOMATO PRO BLADE ASSEMBLY	9.32
12/08/2022	KESCO SUPPLY INC	2403350010999000	6342	TOMATO PRO BLADE ASSEMBLY	75.26
12/08/2022	KESCO SUPPLY INC	2403350011099000	6342	TOMATO PRO BLADE ASSEMBLY	7.92
12/08/2022	KESCO SUPPLY INC	2403350011199000	6342	TOMATO PRO BLADE ASSEMBLY	9.31
12/08/2022	LISLE VIOLIN SHOP	199311OR202110FA	6249	REPAIRS FOR INSTRUMENTS	525.00
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	DISCOVER	21.21
12/08/2022	MOBILE ED PRODUCTIONS INC	4613110010811000	6299	STEAM MUSEUM PRESENTATION	947.50
12/08/2022	MONOGRAMS & MORE	1993230004299042	6499	STAFF SHIRTS ST263 SPORT	3,541.00
12/08/2022	MONOGRAMS & MORE	461336BW93491A03	6399	SETUP CHARGES SCREEN PRIN	25.00
12/08/2022	MONOGRAMS & MORE	461336D104399000	6395	B3501BLK - HOLIDAY DANCE	289.00
12/08/2022	MONOGRAMS & MORE	7143610089599000	6499	SETUP CHARGES-SCREEN PRIN	25.00
12/08/2022	NAPA AUTO PARTS	1993510092399063	6248	BRAKE ROTORS	109.00
12/08/2022	NAPA AUTO PARTS	1993510092399063	6248	PADS	82.49
12/08/2022	NAPA AUTO PARTS	1993510092599065	6319	BATTERY FOR T-3	144.68
12/08/2022	NAPA AUTO PARTS	1993510092599065	6319	WINDOW CRANK HANDLE	14.41
12/08/2022	NWEA	199321S181199021	6411	AARON HOGAN REGISTRATION	75.00
12/08/2022	PARTS TOWN LLC	2403350020399000	6319	CLE2064002 HEAT EXCHANGER	2,213.03
12/08/2022	PARTS TOWN LLC	2403350020399000	6399	FREIGHT	101.88
12/08/2022	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SPLA	2,437.50
12/08/2022	SCARMARDO/THE FARM PATCH	2053117910134000	6399	SK HOLICK OCT CLASS FOOD	70.21
12/08/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	ESTIMATED SHIPPING/HANDLI	7.15
12/08/2022	SCHOOL NURSE SUPPLY INC	199333PK81132032	6399	#50074C BOYS 4-T/5T PULL	320.00
12/08/2022	SCHOOL SPECIALTY LLC	1993	1311	SSL 1298546 HIGHLIGHTER P	348.00
12/08/2022	SCHOOL SPECIALTY LLC	19931100104110SV	6399	ITEM# 085032, SCHOOL SMAR	38.30
12/08/2022	BAYLIE SENKEL	461336BL00399000	6299	MASTER CLASS 11/7/22 - ST	150.00
12/08/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	JBL EON ONE BUNDLE	629.00
12/08/2022	SUPERIOR TEXT LLC	4103110000111000	6321	ISBN:9780134546902 BIOLOG	10.56
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110000111000	6321	ISBN: 9781618572226 TEMAS	23.55
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110000311000	6321	ISBN:9781680040326 THEMES	279.00
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110000411000	6321	ISBN:9780133307030 WORLD	98.95
12/08/2022	UNITED REFRIGERATION INC	2403350010799000	6319	60800501 20" 23 WING BL;A	102.88
12/08/2022	WENGER CORPORATION	69121100748111D0	6397	025D028 FLIPFORM BLACK	6,150.00
12/08/2022	BRIAN ALFORD	199336UL00199C01	6412	AMCHS MEALS FOR UIL STATE	126.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010199000	6499	HEALTH DEPARTMENT PERMITS	900.00
12/08/2022	CHICK-FIL-A-HWY 6 LOCATION	199336NP00399C03	6499	RPO - NEWSPAPER	96.22

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12/08/2022	CITY OF COLLEGE STATION-ACCTS REC	19935200109990CV	6299	AUSTIN 10/21/22 CVE-FALL	147.34
12/08/2022	COCO LOCO RESTAURANT #2	2053117810534000	6499	11-18 BEAN/CHEESE TACOS O	74.75
12/08/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	4103110004111000	6321	ISBN:9781625315151 PATT	195.51
12/08/2022	CROWD PLEASERS DANCE CORP	461336D104399000	6412	STATE SOLOS	1,006.56
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F77058 BRASS HEX PLUG 3/8	6.06
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F81446 GR.FIT.1/4-28 STRA	10.46
12/08/2022	GOPHER SPORT	199311PE00111001	6399	72-534 - OFFICIAL NASP SC	478.00
12/08/2022	HUGHES SUPPLY INC	1993510092599065	6319	WATER COOLER	631.31
12/08/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2507408C1 SPRING AIR CAB	186.16
12/08/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	KT4707QBA230 REAR BRAKE S	767.20
12/08/2022	CHRISTI MORGAN	1993410070299081	6299	BOARD TRAINING FEE - EISO	300.00
12/08/2022	OMEGA LABS INC / BOOM LEARNING	199311I1201110ET	6396	BOOM LEARNING 3 TEACHERS	120.00
12/08/2022	PETTY CASH-COLLEGE HILLS ELEM.	461311S110211000	6399	WALGREENS 11/29/22	22.80
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	BAD KITTY HAPPY BIRTHDAY	26.05
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	BAD KITTY MEETS THE BABY	26.05
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	THE LAST KIDS ON EARTH AM	26.05
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	THE MIRACULOUS JOURNEY OF	29.80
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	THE PRINCESS IN BLACK AND	26.05
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	THE PUPPY PLACE: SUGAR, G	22.45
12/08/2022	SHOWDAY DESIGNS LLC	199336BD00199CFA	6399	FABRIC 6 COLORS -25YARDS	600.00
12/08/2022	SMARTSCHOOL SYSTEMS LLC	199311S781111021	6397	SMARTMICROSCOPE 5M	1,883.00
12/08/2022	SOLAR SUPPLY INC	1993510092599065	6319	BLADE	143.64
12/08/2022	TEXAS LETTER JACKETS	199336BB00391AAA	6497	CSHS BASEBALL LETTER JACK	390.00
12/08/2022	TEXAS LETTER JACKETS	199336GV00391AAA	6497	CSHS VOLLEYBALL LETTER JA	180.00
12/08/2022	THSBCA	1993360000391AAA	6495	THSBCA 2022-23 MEMB/REG C	60.00
12/08/2022	US POSTAL SERVICE	1993410074899048	6399	ANNUAL RENEWAL	275.00
12/08/2022	WEISSMAN'S DANCEWEAR	199336D100399CFA	6395	ML9062-0092857 HIGH WAIST	89.85
12/08/2022	WEISSMAN'S DANCEWEAR	199336D100399CFA	6395	ML9062-0092882 HIGH WAIST	142.70
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	14714-0262907 ONE (SAGE /	359.70
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	14714-0262923 ONE (SAGE /	59.86
12/08/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	22,704.19
12/08/2022	B/CS CHAMBER OF COMMERCE	1993410074799047	6399	ANNUAL BANQUET TABLE OF 8	-1,000.00
12/08/2022	A-1 PUMP INC	1993510092599065	6319	TRIP CHARGE	55.00
12/08/2022	ALPHAGRAPHICS BCS INC	199321PK81132032	6399	CHRISTMAS CARDS W/ENV. 40	40.00
12/08/2022	ALPHAGRAPHICS BCS INC	1993230004199041	6399	(300) CHRISTMAS CARD AND	300.00
12/08/2022	ALPHAGRAPHICS BCS INC	19932300102990CH	6399	CARD 1 FRONT ILLUSTRATION	23.00
12/08/2022	ALPHAGRAPHICS BCS INC	19932300102990CH	6399	CARD 2 FRONT ILLUSTRATION	23.00

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12/08/2022	ALPHAGRAPHICS BCS INC	19932300102990CH	6399	CARD 2 INSIDE ILLUSTRATIO	20.00
12/08/2022	ALPHAGRAPHICS BCS INC	19932300102990CH	6399	CARD 3 FRONT ILLUSTRATION	102.00
12/08/2022	ALPHAGRAPHICS BCS INC	1993360000399C03	6399	210 HOLIDAY CARDS W LOGO	381.40
12/08/2022	ALPHAGRAPHICS BCS INC	1993360000399C03	6399	EXTRA SCAN FOR 2022 HOLID	15.56
12/08/2022	ALPHAGRAPHICS BCS INC	1993510092599065	6399	FACILITIES CARDS W/SENTIM	60.00
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	PERFECT STIX - PAINT12-10	14.74
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	SAMSILL SHEET PROTECTORS	17.90
12/08/2022	AMAZON COM LLC	19931100107110PC	6499	AMAZON BRAND - HAPPY BELL	12.18
12/08/2022	AMAZON COM LLC	19931100107110PC	6499	COLOMBIAN CANDY ASSORTMENT	25.69
12/08/2022	AMAZON COM LLC	19931100107110PC	6499	MASHI BOX ASIAN CANDY MYS	14.99
12/08/2022	AMAZON COM LLC	19931100107110PC	6499	OLÉ RICO MEXICAN CANDY 10	22.95
12/08/2022	AMAZON COM LLC	19931100107110PC	6499	WHOPPERS CANDY	68.40
12/08/2022	AMAZON COM LLC	19931100110110GP	6399	2 PACK HAND BELL - SILVER	5.49
12/08/2022	AMAZON COM LLC	19931100110110GP	6399	TETHERBALL	55.96
12/08/2022	AMAZON COM LLC	19931154102110CH	6399	PREMIUM CLASSROOM HEADPHO	39.97
12/08/2022	AMAZON COM LLC	199311PE04111041	6399	PRO DISC CONES (SET OF 50	21.95
12/08/2022	AMAZON COM LLC	199311S781111021	6399	SCIENCE SUPPLIES	400.21
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	BRIZLED COLOR CHANGING CH	25.99
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	CHRISTMAS WINDOW CLINGS D	12.99
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	CHRISTMAS WINDOW LIGHTS 3	18.29
12/08/2022	AMAZON COM LLC	1993210099999T21	6399	BAIJIALI 8X10 FRAME-SET O	8.96
12/08/2022	AMAZON COM LLC	1993210099999T21	6399	MOREX RIBBON-2.5"X50YD-RE	2.27
12/08/2022	AMAZON COM LLC	199321S681199021	6399	STANLEY ICEFLOW TUMBLER-	28.99
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	CLEARANCE 52FT WINTER WON	12.99
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	ROCINHA 8 FT TALL CHRISTM	69.99
12/08/2022	AMAZON COM LLC	1993310000399003	6399	ZIPLOC SNACK BAGS FOR ON	11.22
12/08/2022	AMAZON COM LLC	1993340092299062	6319	AIR PRESSURE REGULATOR 3/	60.88
12/08/2022	AMAZON COM LLC	1993410074399043	6399	AVERY ULTRALAST BIG TAB P	6.88
12/08/2022	AMAZON COM LLC	4613110011011000	6399	50 PACK DISPOSABLE PLASTI	29.90
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	ELECTRIC AIR BALLOON PUMP	17.49
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	FUNNY PARTY HATS CLOWN AC	21.99
12/08/2022	AMAZON COM LLC	4813118300311000	6399	WHOLESALE CHESS BASIC DIG	169.90
12/08/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES - 21	63.00
12/08/2022	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY - 1	350.00
12/08/2022	ARBITERSPORTS LLC	1993520004291AAA	6299	SECURITY - 1	300.00
12/08/2022	AVINEXT	1993310000399003	6397	HP ELITEBOOK 840 G9	1,375.00
12/08/2022	AVINEXT	1993530072699TTK	6399	3 YEAR ON-SITE WARRANTY	2,320.00

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12/08/2022	AVINEXT	1993530072699TTK	6399	BIAMP COMMUNITY ALC-1604A	3,315.00
12/08/2022	AVINEXT	1993530072699TTK	6399	LWC PC6B005BK CAT6 UTP PA	21.05
12/08/2022	AVINEXT	1993530072699TTK	6399	SHURE SM58-LC CARDIOD DYN	103.20
12/08/2022	AVINEXT	691211TK748111E5	6397	LWC 18-2C-P-BLK COMMERCIA	1,672.56
12/08/2022	AVINEXT	691211TK748111E5	6397	LWC DL-HD50C DIGITALINX H	9,919.00
12/08/2022	AVINEXT	691211TK748111E5	6397	LWC LV2 LOW VOLT MT/BRKT	55.00
12/08/2022	AVINEXT	691211TK748111E5	6397	LWC PC6ABS010BK CAT6A STP	1,547.00
12/08/2022	AVINEXT	691211TK748111E5	6397	LWC RJ45-STP-L6 CAT6 F/UT	648.07
12/08/2022	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9781668517451 MI	152.91
12/08/2022	BRAZOS VALLEY RECYCLING	691253TK748992E5	6299	DUMP & PICK UP W.O. #1722	331.64
12/08/2022	BRAZOS VALLEY RECYCLING	691253TK748992E5	6299	DUMP & RETURN W.O.#171124	331.64
12/08/2022	BRAZOS VALLEY RECYCLING	691253TK748992E5	6299	DUMP AND RETURN W.O.#1725	331.64
12/08/2022	BRAZOS VALLEY WELDING INC	1993510092599065	6319	HINGE FOR GATE	42.59
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	NKDO9617 100 - WHT/BLK-KY	475.00
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	SPORT WRITE PRO BASKETBAL	45.00
12/08/2022	C C CREATIONS LTD	4613110010811000	6399	CN390BLK - BELLA CANVAS S	3,360.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210BCR	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210CHA	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210MDN	13.75
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210WRMG	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6211NLCAR	48.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350LSNPI	41.85
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350TRO	12.00
12/08/2022	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM RENTAL AND M	214.41
12/08/2022	EAST TEXAS SPORTS	461336BB93491A03	6399	CBBPMB CHAMPRO KEVLAR PIT	679.50
12/08/2022	FIRST CHOICE FUNDRAISING	8653000000100000	6999	INVOICE #122100052 R2 - A	5,302.85
12/08/2022	GAME ONE/CARDINAL'S SPORTS CTR	461336BW93491A03	6399	71370385-001-023UA M'S ST	663.00
12/08/2022	GLAZIER FOODS CORP	2403350000399000	6342	TABLE TOP & DISPOSABLES F	255.55
12/08/2022	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	254.21
12/08/2022	GLAZIER FOODS CORP	2403350000499000	6342	TABLE TOP & DISPOSABLES F	15.31
12/08/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS SCHOOLS	2,804.69
12/08/2022	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS SCH	223.32
12/08/2022	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WMS	402.85
12/08/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,923.03
12/08/2022	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	67.14
12/08/2022	GLAZIER FOODS CORP	2403350010599000	6342	TABLE TOP & DISPOSABLES F	70.39
12/08/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	105.32

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12/08/2022	GLAZIER FOODS CORP	2403350010899000	6342	TABLE TOP & DISPOSABLES F	60.66
12/08/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	2,941.17
12/08/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	1,384.68
12/08/2022	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR	401.29
12/08/2022	JASON'S DELI	199313EH00399003	6499	RPO - ENGLISH DEPARTMENT	215.57
12/08/2022	JW PEPPER AND SON INC	199311BD041110FA	6399	SUPPLIES FOR CSMS BAND	149.81
12/08/2022	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	LVT OR FORBO MATERIAL & I	2,237.50
12/08/2022	KESCO SUPPLY INC	2403350010299000	6342	TOMATO PRO BLADE ASSEMBLY	8.49
12/08/2022	KESCO SUPPLY INC	2403350011299000	6342	TOMATO PRO BLADE ASSEMBLY	7.31
12/08/2022	KRISTY L KISSEL	19933100111990SC	6411	F REIM DALLAS TCA	28.30
12/08/2022	LAKESHORE LEARNING MATERIALS LLC	2053117810534000	6399	Q# B54494 CLASS SUPPLIES	457.83
12/08/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	SK2-EXTENDEDWARRANTY: SID	533.92
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	J-14	15.27
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	NATIONAL GEOGRAPHIC	28.90
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	PEOPLE	85.00
12/08/2022	MONOGRAMS & MORE	199321S181199021	6399	ART CHARGES	20.00
12/08/2022	MONOGRAMS & MORE	4613230011199000	6399	CORE SOFT SHELL JACKET- 2	126.00
12/08/2022	MONOGRAMS & MORE	7143610089599000	6499	ART CHARGES	20.00
12/08/2022	NAPA AUTO PARTS	1993340092299062	6319	3695 FUEL FILTER	67.28
12/08/2022	NASCO/NASCO EDUCATION LLC	199311S781111021	6399	C24959 GAUGE RAIN MAGNIFY	12.58
12/08/2022	NASCO/NASCO EDUCATION LLC	199311S781111021	6399	SB26074 M522 MAGNET BAR P	84.80
12/08/2022	OAKWOOD ROOTS LLC	205333HE812340EH	6299	NOV '22 MENTAL HEALTH/TRA	300.00
12/08/2022	PALOS SPORTS, INC	199311EL69911021	6399	17011-PS	36.52
12/08/2022	SCANTRON CORPORATION	199311EH00311003	6399	ESTIMATED SHIPPING/HANDLI	15.15
12/08/2022	SCARMARDO/THE FARM PATCH	199311S210532032	6499	RP POLK FALL CLASS 10-18-	111.99
12/08/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	REPLACEMENT ORAL PROBE	86.85
12/08/2022	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	15974 COFLEX LATEX FREE S	2.24
12/08/2022	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	15975 COFLEX LATEX FREE S	2.24
12/08/2022	SCHOOL SPECIALTY LLC	1993	1311	SSL 040617 TAPE DISPENSER	172.00
12/08/2022	SCHOOL SPECIALTY LLC	19931100104110SV	6399	ITEM# 076928, ROYLCO LEAF	12.93
12/08/2022	SCHOOL SPECIALTY LLC	199311S781111021	6399	1598739 UNITED SCI SUPP	261.80
12/08/2022	SOFTWARE ONE INC	1993530072699TTK	6398	JAMF SCHOOL 1 YEAR SUBSCR	687.50
12/08/2022	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	2,208.39
12/08/2022	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN: 9780545880831 REFUG	16.72
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN: 9780062691194 NEW K	48.12
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN:9780142407578 HEAT	11.18
12/08/2022	TK SALES	1993510092499064	6319	CHEWING GUM REMOVER	170.42

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12/08/2022	TREETOP PUBLISHING INC	4613110011011000	6329	ITEM #2705 - PORTRAIT BAR	343.75
12/08/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	INVOICE 642621	737.00
12/08/2022	WC TRACTOR	1993510092699066	6319	KUBOTA GRILL GUARD	308.00
12/08/2022	AT&T MOBILITY II LLC	20535100862340EH	6256		567.83
12/08/2022	MARY BARRINGER	224313S188123000	6299	REVISION SECONDARY ABU PR	1,500.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350000499000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350004299000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010499000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350011099000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	BRAZOS VALLEY SYMPHONY SOCIETY	19931100101110SK	6412	TICKET ADMISSION INTO BRA	200.00
12/08/2022	BREAKOUT INC	4613110011111000	6399	PLATFORM ACCESS RENEWAL;	99.00
12/08/2022	CENTRICITY/E GROUP INC -SKILLS USA	1993360000122038	6395	BLUE OXFORD WORK SHIRT (M	37.00
12/08/2022	CENTRICITY/E GROUP INC -SKILLS USA	1993360000122038	6395	BLUE OXFORD WORK SHIRT (S	74.00
12/08/2022	CROWD PLEASERS DANCE CORP	461336D104399000	6412	STATE PARTICIPANT FEE - C	595.00
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F78262 BRASS CLOSE PIPE N	5.87
12/08/2022	DAVID GRISSOM	7143610089599000	6299	SECURITY FOR KIDS KLUB TR	100.00
12/08/2022	HOME DEPOT CREDIT SERVICES	1993000000000000	5749	RETURN	-354.93
12/08/2022	HOME DEPOT CREDIT SERVICES	19932100811990CA	6399	CC9 FA SUPPLIES	66.81
12/08/2022	HOSA FUTURE HEALTH PROFESSIONALS	1993360000122038	6495	HOSA APPLICATION #52111	1,025.00
12/08/2022	HUGHES SUPPLY INC	1993510092599065	6319	URINAL FLUSH	96.27
12/08/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	501715R91 FUEL INJECTOR	2,488.38
12/08/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	63.00
12/08/2022	MARENEM INC	199311TU107110PC	6399	DECORATIVE SQUARES KIT #2	324.92
12/08/2022	MED-EL CORPORATION	1993330088123031	6399	ITEM# 37218, AUDIOLINK KI	650.00
12/08/2022	CHRISTI MORGAN	1993410070299081	6299	CONSULTANT MILEAGE - 384	215.04
12/08/2022	NEW WAVERLY ISD	199336BW00391AAA	6412.FEE	ENTRY FEE CS WRESTLING NE	200.00
12/08/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931150102110CH	6399	ITEM # 262620 PILOT G-2	35.58
12/08/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6399	AMAZON 10/3/22	25.95
12/08/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6399	WALMART 11/26/22	47.83
12/08/2022	PIONEER STEEL & PIPE CO. INC.	8653000000100000	6999	AG MECH MATERIALS	1,445.50
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350000499000	6342	SFSPAC@FOOD SAFETY & SANI	10.56
12/08/2022	POSITIVE PROMOTIONS INC	461311S510211000	6399	ITEM RS - 1242 IT'S COOL	47.22
12/08/2022	POSITIVE PROMOTIONS INC	461311S510211000	6399	ITEM RS - 1073 I'M TOO B	41.28
12/08/2022	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6269	ENVIRONMENT FEE	0.35
12/08/2022	REDTAIL EQUIPMENT RENTAL LLC	199336BF00191APS	6399	HEATERS FOR FIELD (4)	69.93
12/08/2022	SAFELITE FULFILLMENT INC	1993510092599065	6248	WINDOW CHIP REPAIR ON T-1	85.00
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	BIG NATE: PAYBACK TIME!	37.30

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12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	DOG MAN: A TALE OF TWO KI	37.45
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	LONG ROAD TO FREEDOM	22.45
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	LOST IN THE SNOW	18.55
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	POOL PARTY FROM THE BLACK	18.55
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	SUPER RABBIT BOY POWERS U	22.45
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	SURVIVED THE NAZI INVASIO	22.45
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	ZOE'S RESCUE ZOO: THE SIL	18.70
12/08/2022	SITEONE LANDSCAPE SUPPLY LLC	1993510092699066	6319	MOUND PACKING CLAP	386.45
12/08/2022	SOUTHERN TIRE MART LLC	1993340092299062	6319	255/70R22.5/16 TIRES FOR	1,910.02
12/08/2022	SPARKLETTS/SIERRA SPRINGS	19932300111990SC	6499	RPO COFFEE SERVICE	37.23
12/08/2022	TEXAS ASSN OF JOURNALISM EDUCATORS	199336NP00399C03	6412	CENTEX UIL MEET REGISTRAT	235.00
12/08/2022	TAMU CHALLENGE WORKS	199336D100199CFA	6412	CHALLENGE COURSE PROGRAM	1,950.00
12/08/2022	TEPSA	4613110010711000	6399	SHIRT ORDER FOR WORKSHOP	215.95
12/08/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	MTHLY DPS RETRIEVAL	4.00
12/08/2022	TEXAS LETTER JACKETS	199336CC00391AAA	6497	CSHS XC LETTER JACKETS	120.00
12/08/2022	THSBCA	1993360000391AAA	6495	THSBCA 2022-23 MEMBERSHIP	60.00
12/08/2022	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6395	FAC UNIFORM JEANS	152.94
12/08/2022	TRANSLATION &INTERPRETATION NETWORK	1993110088123031	6299	INVOICE# 37785, TRANSLATI	513.00
12/08/2022	TRANSLATION &INTERPRETATION NETWORK	1993110088123031	6299	INVOICE# 37954, TRANSLATI	1,196.16
12/08/2022	TRIARCH INCORPORATED	2553110081124C00	6399	TRANSPORTATION AND HANDLI	12.00
12/08/2022	VLK ARCHITECTS INC	691281AT107991D4	6629	ARCHITECT SCHEMATIC DESIG	14,681.25
12/08/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	TOPOGRAPHIC-GESSNER ENGIN	24,513.88
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	9860-0123924 I WANT TO B	299.75
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	9860-0123933 I WANT TO BE	253.15
12/08/2022	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
12/08/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,386.15
12/08/2022	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
12/08/2022	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	END CAPS	450.00
12/08/2022	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	NRP HINGE	85.44
12/08/2022	ALERT SERVICES INC	199336TN00191AAA	6399	372000ALERT CRUTCH BAG	199.98
12/08/2022	ALPHAGRAPHICS BCS INC	1993210081199021	6399	CHRISTMAS CARDS- 40 W/ SE	50.00
12/08/2022	ALPHAGRAPHICS BCS INC	19932300102990CH	6399	CARD 1 INSIDE SCAN	20.00
12/08/2022	ALPHAGRAPHICS BCS INC	19932300109990CV	6399	HOLIDAY CARDS FOR 2022-20	75.00
12/08/2022	ALPHAGRAPHICS BCS INC	1993360000399C03	6399	10 HOLIDAY CARDS FOR STUD	9.53
12/08/2022	ALPHAGRAPHICS BCS INC	1993510092599065	6399	FACILITIES CARDS, W/SENTI	60.00
12/08/2022	AMAZON COM LLC	1993110004111041	6399	EXPO 81803 NON-TOXIC WHIT	33.65
12/08/2022	AMAZON COM LLC	1993110004111041	6399	PACON 4-PLY RAILROAD BOAR	61.28

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12/08/2022	AMAZON COM LLC	19931100101110SK	6399	PETER AND THE WOLF (TURTL	18.80
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	WILD REPUBLIC ROOSTER PLU	9.99
12/08/2022	AMAZON COM LLC	19931100110110GP	6399	CRAYOLA CHALKBOARD CHALK	1.28
12/08/2022	AMAZON COM LLC	19931100110110GP	6399	NAME TAGS LANYARD BADGE H	22.99
12/08/2022	AMAZON COM LLC	19931100111110SC	6329	TEACH LIKE A CHAMPION- PA	23.99
12/08/2022	AMAZON COM LLC	19931100111110SC	6329	WHAT ARE WE GROUPING FOR?	33.95
12/08/2022	AMAZON COM LLC	19931100111110SC	6329	WHATS OUR RESPONSE? PAPER	29.00
12/08/2022	AMAZON COM LLC	1993110088123031	6399	MUSICAL INSTRUMENTS	18.69
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	GEMMY 81246 AIRBLOWN GRIN	31.99
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	MEMOIRS OF AN ELF	15.29
12/08/2022	AMAZON COM LLC	199321S681199021	6399	BAIJIALI 8X10 FRAME-SET O	8.97
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	12 PIECES SNOWFLAKE FROZE	41.97
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	1ST CHOICE 82 FEET 8.2"	21.98
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	20PCS SNOWFLAKE FOIL BALL	14.99
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	3PCS CHRISTMAS SNOWFLAKE	12.34
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	DECORRACK 6 PACK RECTANGU	33.98
12/08/2022	AMAZON COM LLC	1993340092299062	6319	INJECTOR SLEEVE CUT/SEAT/	17.99
12/08/2022	AMAZON COM LLC	1993410074399043	6399	FARGO COLOR RIBBON CARD P	127.49
12/08/2022	AMAZON COM LLC	461331S200399000	6397	NEW MOBILE PIXELS 2022 DU	263.99
12/08/2022	AMAZON COM LLC	461336ST04399000	6399	WXJ13 10 PACK 6.6FT COLOR	16.49
12/08/2022	ANDYMARK INC	8653000000100000	6999	SHIPPING	28.10
12/08/2022	APPLE INC	4813114210811000	6329	10.2 IN IPAD WIFI	2,940.00
12/08/2022	ARBITERSPORTS LLC	199336BF00191AAA	6216	REFS - 14	1,485.00
12/08/2022	ARBITERSPORTS LLC	199336GV00191AAA	6216	REFS - 4	501.25
12/08/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	2,218.78
12/08/2022	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	2,601.00
12/08/2022	AVINEXT	1993530072699TTK	6399	MOUNTING HARDWARE	1,000.00
12/08/2022	AVINEXT	691211TK748111E5	6397	TECHFLEX - BRAIDED EXPAND	600.60
12/08/2022	BATTERIES PLUS	1993340092299062	6319	SLI31SA BATTERIES	721.74
12/08/2022	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19931100201110CA	6397	FINE ARTS EQUIP	179.99
12/08/2022	BRAZOS VALLEY RECYCLING	691253TK748992E5	6299	SMALL TIRES: CENTRAL OFFI	3.32
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	BSN1002 PHENOM LS TEE MAR	131.94
12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	NKCU8057-CLUB ELITE BALL	560.00
12/08/2022	C C CREATIONS LTD	199311DM041110FA	6399	BE3005HEATR3XL	37.70
12/08/2022	C C CREATIONS LTD	4613110010811000	6399	ART CHARGE	30.00
12/08/2022	C C CREATIONS LTD	4613110010811000	6399	CN3901BLK - BELLA CANVAS	337.50
12/08/2022	C C CREATIONS LTD	4613110020111000	6399	04186-0079 LIBRARY WORKRO	98.00

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12/08/2022	C C CREATIONS LTD	461311OR201110FA	6399	CN3001YHEA15 YM-6, YL-32	399.00
12/08/2022	C C CREATIONS LTD	461336OR20299CFA	6343	GI5000NAV ADULT T S-12 M-	261.50
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210HFGN	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6210RED	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350ABLU	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350BLK	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350IGH	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350LSBLK	41.85
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350LSFGN	13.95
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350LSMAR	13.95
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350LSTRN	13.95
12/08/2022	EAST TEXAS SPORTS	199336BB00391AAA	6399	TTPRO TANNER TEE PRO 4 AD	420.00
12/08/2022	EAST TEXAS SPORTS	461336BB93491A03	6399	B008F FOAM BASE PULGS W/T	41.70
12/08/2022	EAST TEXAS SPORTS	461336BB93491A03	6399	B033 WAFFLE BOTTOM RUBBER	103.60
12/08/2022	ELDRIDGE PUBLISHING CO INC	199311DM041110FA	6399	2158 SUPERHERO SANITARIUM	44.75
12/08/2022	FRONTLINE TECHNOLOGIES/FRONTLINE ED	1993410074399043	6299	ABSENCE & SUBSTITUTE MANA	9,319.39
12/08/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	17,006.17
12/08/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR COLLEGE VIEW HIG	1,221.98
12/08/2022	GLAZIER FOODS CORP	2403350010299000	6342	TABLE TOP & DISPOSABLES F	70.74
12/08/2022	GLAZIER FOODS CORP	2403350010999000	6342	TABLE TOP & DISPOSABLES F	56.26
12/08/2022	GLAZIER FOODS CORP	2403350011299000	6342	TABLE TOP & DISPOSABLES F	60.90
12/08/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE IN	2,435.00
12/08/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	3,947.89
12/08/2022	HEGGERTY PHONEMIC AWARENESS	19931100108110FR	6399	ESTIMATED SHIPPING/HANDLI	28.48
12/08/2022	CHERI HENDRICK	1993310081399035	6411	M REIM ROUNDROCK	121.25
12/08/2022	JW PEPPER AND SON INC	199311BD003110FA	6399	SUPPLIES FOR CSHS BAND	265.93
12/08/2022	JW PEPPER AND SON INC	199311CH201110FA	6399	OAKWOOD CHOIR MUSIC	19.95
12/08/2022	KESCO SUPPLY INC	2403350000199000	6342	TOMATO PRO BLADE ASSEMBLY	30.69
12/08/2022	KESCO SUPPLY INC	2403350000399000	6342	TOMATO PRO BLADE ASSEMBLY	30.69
12/08/2022	KESCO SUPPLY INC	2403350010799000	6342	TOMATO PRO BLADE ASSEMBLY	8.10
12/08/2022	KESCO SUPPLY INC	2403350010899000	6342	TOMATO PRO BLADE ASSEMBLY	7.28
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	CATSTER	16.99
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	HORSE AND RIDER	20.40
12/08/2022	MONOGRAMS & MORE	4613230011199000	6399	CORE SOFT SHELL JACKET- S	760.00
12/08/2022	MONOGRAMS & MORE	461336D104399000	6395	CANVAS 3501Y YOUTH JERSEY	34.00
12/08/2022	MONOGRAMS & MORE	8653000000100000	6999	ART CHARGES	20.00
12/08/2022	NAPA AUTO PARTS	1993340092299062	6319	PART 774-1868 RETURN	-25.70

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12/08/2022	NAPA AUTO PARTS	1993510092399063	6248	SENSOR	20.00
12/08/2022	OAKWOOD ROOTS LLC	205333HE81134000	6299	NOV '22 MENTAL HEALTH/TRA	900.00
12/08/2022	PARTS TOWN LLC	2403350000199000	6319	CLE4056950 IGNITION GROU	296.26
12/08/2022	SCARMARDO/THE FARM PATCH	2053117810135000	6399	SK CARRILLO OCT CLASS FOO	74.53
12/08/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	PROBE COVERS	22.12
12/08/2022	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	14144 NON STERILE COTTON	2.78
12/08/2022	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	15973 COFLEX LATEX FREE S	2.24
12/08/2022	SCHOOL SPECIALTY LLC	19931100104110SV	6399	ITEM# 085376, SCHOOL SMAR	24.93
12/08/2022	SCHOOL SPECIALTY LLC	19931100104110SV	6399	ITEM# 1593085, SCHOOL SMA	55.62
12/08/2022	SCHOOL SPECIALTY LLC	19931100104110SV	6399	ITEM# 368052, JACK RICHES	10.13
12/08/2022	STAPLES BUSINESS ADVANTAGE	1993410074599063	6399	AVERY HALF-FOLD ANYTIME C	9.35
12/08/2022	STAPLES BUSINESS ADVANTAGE	1993410074599063	6399	FELLOWES POWERSHRED SHRED	6.51
12/08/2022	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9780152051242 GIFTS	12.38
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110000111000	6321	ISBN:9780134296012 CAMPBE	375.90
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110000111000	6321	ISBN:9780821959978 TES BR	17.25
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110000111000	6321	ISBN:9781626809130 DENK M	25.85
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110000111000	6321	ISBN:9781634197731 THREE	29.90
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004211000	6321	ISBN: 9780679729778 MAUS	83.76
12/08/2022	TREETOP PUBLISHING INC	4613110011011000	6399	ESTIMATED SHIPPING/HANDLI	5.62
12/08/2022	TREETOP PUBLISHING INC	4613110011011000	6399	ITEM# PL24 - BEAR CRAYONS	57.75
12/08/2022	WILTONS OFFICEWORKS	1993	1311	KIKBLEACH6 LIQUID BLEACH	854.80
12/08/2022	BRAZOS CENTRAL APPRAISAL DISTRICT	1993990070399045	6213	1ST QUARTER DUE 12/31/22	329,335.75
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010999000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	BRAZOS COUNTY HEALTH DEPARTMENT	2403350011299000	6499	HEALTH DEPARTMENT PERMITS	450.00
12/08/2022	BRAZOS VALLEY SYMPHONY SOCIETY	4613110010799000	6412	STUDENT ADMISSION	210.00
12/08/2022	BRITT RICE ELECTRIC LP	1993510092599065	6249	APPRENTICE	949.76
12/08/2022	COCO LOCO RESTAURANT #2	1993210088123031	6499	RPO FOR MEETINGS 22-23	35.71
12/08/2022	CROWD PLEASERS DANCE CORP	461336D104399000	6412	REGISTRATION - SOLOS	963.47
12/08/2022	DNU-USE 5470-CYPRESS-FAIRBANKS ISD	199336CS00191APS	6412.FEE	ENTRY RELAYS (6)	72.00
12/08/2022	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	GREENHAND SKILLS	25.00
12/08/2022	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	SENIOR CHAPTER CONDUCTING	25.00
12/08/2022	FASTSERV SUPPLY INC	1993340092299062	6319	F7830 HVY BR PIPE COUPLIN	11.83
12/08/2022	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	KEY FOR T-24	50.00
12/08/2022	HALL PASS	19931100110110GP	6399	ITEM # 1100CB - HALL PASS	190.00
12/08/2022	HOSA FUTURE HEALTH PROFESSIONALS	1993360000122038	6495	HOSA APPLICATION #52110	925.00
12/08/2022	HUGHES SUPPLY INC	1993510092599065	6319	BOTTLE FILLING STATION	2,068.59
12/08/2022	KROGER SOUTHWEST KMA CUSTOMER	4613230020299000	6399	CG FOOD	62.73

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12/08/2022	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5270678 BELT TENSIONERS	252.76
12/08/2022	LEAD4WARD LLC	19932300105990RP	6499	LEADERSHIP CONFERENCE	90.00
12/08/2022	LIONS CLUB OF COLLEGE STATION	1993410070199080	6495	MIKE MARTINDALE MEMBERSHI	24.00
12/08/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	ABP N42A66353F REAR BRAKE	3,455.20
12/08/2022	LONESTAR TRUCK GROUP	1993340092299062	6319	KT4702QBA201 FRONT BRAKE	687.20
12/08/2022	MATHEMATICAL ASSOCIATION OF AMERICA	8653000000300000	6999	AMC 10/12 PROCESSING FEE	39.00
12/08/2022	NOTHING BUNDT CAKES	4613230020299000	6399	BUNDLES	68.25
12/08/2022	OPTIMUM BUSINESS	1993530072699TTK	6299	ROP FOR BUSINESS INTERNET	145.96
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350000399000	6342	SFSPAC@FOOD SAFETY & SANI	266.02
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350010599000	6342	SFSPAC@FOOD SAFETY & SANI	79.75
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350010899000	6342	SFSPAC@FOOD SAFETY & SANI	68.83
12/08/2022	PORTIONPAC CHEMICAL CORP	2403350011299000	6342	SFSPAC@FOOD SAFETY & SANI	67.36
12/08/2022	POSITIVE PROMOTIONS INC	4613115510211000	6399	ITEM RS - 292 TEAM UP A	41.30
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	CARSTRONAUTS: RACE TO MAR	33.55
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	GOOSEBUMPS SLAPPY WORLD:	26.20
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	RICKY RICOTTA'S MIGHTY RO	22.45
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	THE BAD GUYS MISSION UNPL	22.45
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	THE PUPPY PLACE: RASCAL	18.70
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	UNICORM SCHOOL: FIRST CLA	18.55
12/08/2022	SCHOLASTIC LIBRARY PUBLISHING INC	19931100105110RP	6399	WINGS OF FIRE WINTER TURN	29.95
12/08/2022	SCRIPPS NATIONAL SPELLING BEE INC	1993110004211042	6399	AMCMS 22-23 SPELLING BEE	175.00
12/08/2022	SOLAR SUPPLY INC	1993510092599065	6319	MOTOR	504.06
12/08/2022	SOUTHERN TIRE MART LLC	1993340092299062	6319	11R22.5/16 FS560 TIRES FO	1,229.52
12/08/2022	STANDARD COFFEE SERVICE COMPANY INC	4613230010999000	6499	COFFEE & SUPPLIES	75.87
12/08/2022	TEXAS TECH CURRICULUM CENTER	1993110000122038	6399	1834A-0L PRINCIPLES OF H	200.00
12/08/2022	TEXAS TECH CURRICULUM CENTER	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	8.95
12/08/2022	TEXAS TECH CURRICULUM CENTER	1993110000122038	6399	USER ACCESS FEE	75.00
12/08/2022	THSBICA	1993360000391AAA	6411	THSBICA 2022-23 MEM/REG ZA	40.00
12/08/2022	THSBICA	1993360000391AAA	6495	THSBICA 2022-23 MEM/REG ZA	60.00
12/08/2022	THSBICA	1993360000391AAA	6495	THSBICA 2022-23 MEMB/REG J	60.00
12/08/2022	THSBICA	1993360000391AAA	6495	THSBICA 2022-23 MEMB/REGIS	60.00
12/08/2022	TRANSLATION &INTERPRETATION NETWORK	1993110088123031	6299	INVOICE# 37611, TRANSLATI	117.47
12/08/2022	WALMART COMMUNITY/GEMB	1993110000323031	6399	CC1506 SPED SUPPLIES	148.88
12/08/2022	WALMART COMMUNITY/GEMB	7143610089599000	6399	CC6117 KK SUPPLIES	62.34
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	14146-0256812 DON'T CALL	339.75
12/08/2022	WEISSMAN'S DANCEWEAR	461336D104399000	6395	14146-0256821 DON'T CALL	510.65
12/08/2022	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,438.00

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12/08/2022	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	165.83
12/08/2022	A-1 PUMP INC	1993510092599065	6319	HOSE	135.43
12/08/2022	ALPHAGRAPHICS BCS INC	1993110004211042	6399	BOBCAT HOLIDAY CARDS	60.00
12/08/2022	ALPHAGRAPHICS BCS INC	19932300102990CH	6399	CARD 4 INSIDE SCAN	20.00
12/08/2022	ALPHAGRAPHICS BCS INC	1993510092599065	6399	SCAN OF SIGNATURES, FACIL	20.00
12/08/2022	ALPHAGRAPHICS BCS INC	1993530072699TTK	6399	HOLIDAY CARD FOR DISTRICT	50.00
12/08/2022	AMAZON COM LLC	1993110004111041	6399	C-LINE SELF-ADHESIVE LABE	24.88
12/08/2022	AMAZON COM LLC	1993110004111041	6399	PACON 54721 PEACOCK FOUR-	46.60
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	20 PACK GLITTER HTV 12"X1	44.90
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	AURORA - MINI FLOPSIE - 8	8.82
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	SCHOOL SMART POSTER BOARD	7.49
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	SWIFTMAPS 24X36 WORLD CLA	18.49
12/08/2022	AMAZON COM LLC	19931100101110SK	6399	THE LITTLE OLD LADY WHO W	8.99
12/08/2022	AMAZON COM LLC	19931100107110PC	6499	SNAPPY POPCORN SNAPPY YEL	69.99
12/08/2022	AMAZON COM LLC	19931100110110GP	6399	HERKKA 200 PACK LAMINATIT	23.98
12/08/2022	AMAZON COM LLC	19931154102110CH	6399	LOUKIN MAGNETIC DRY ERASE	8.99
12/08/2022	AMAZON COM LLC	19931200109990CV	6399	MERRY CHRISTMAS BACKDROP	10.99
12/08/2022	AMAZON COM LLC	199321S681199021	6399	MOREX RIBBON-2.5"X50YD-RE	2.24
12/08/2022	AMAZON COM LLC	19932300043990WB	6399	EVOLIS CONSUMABLES YMCKO	60.28
12/08/2022	AMAZON COM LLC	19932300107990PC	6399	250 PACK DISPOSABLE PAPER	29.95
12/08/2022	AMAZON COM LLC	1993330088123031	6399	FULL LIFT SLING LRG	59.98
12/08/2022	AMAZON COM LLC	1993340092299062	6319	EVAP FOAM NO RINSE EVAP C	152.88
12/08/2022	AMAZON COM LLC	1993340092299062	6319	XL NITRILE GLOVES 1000	109.98
12/08/2022	AMAZON COM LLC	461311S510211000	6399	PEARINGTON 12 DEVICE PORT	169.93
12/08/2022	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES - 5	15.00
12/08/2022	AVINEXT	1993530072699TTK	6399	FREIGHT	523.54
12/08/2022	AVINEXT	1993530072699TTK	6399	HP 1820-8G SWITHC U.S. -	116.00
12/08/2022	AVINEXT	1993530072699TTK	6399	MIDDLE ATLANTIC DWR-RR18	60.06
12/08/2022	AVINEXT	691211TK748111E5	6397	LWC Z100HDE03FT HDMI CBL	445.00
12/08/2022	BCS PURE WATER	4613230020299000	6269	RUNNING PO FOR WATER SERV	50.00
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	BA5500 CH-C2 FLEECE HOOD	174.95
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	BSN1002 PHENOM LS TEE BLA	131.94
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	BSN1002 PHENOM LS TEE STE	131.94
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	BSN2003 MENS PREMIER 1/4	149.95
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	DOUBLE SIDED BASKETBALL C	32.00
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	MARK V BASKETBALL SCOREBO	72.00
12/08/2022	BSN SPORTS LLC	199336BH00191AAA	6399	NKCW3415 699-DRY UV COLLE	214.95

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12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	UA1305814-BLACK HUSTLE FL	27.00
12/08/2022	BSN SPORTS LLC	199336CK00191AAA	6399	UA1364182-BLACK HUSTLE 5.	1,274.00
12/08/2022	NATHANAEL T BUCHNER	1993130000122038	6411	F REIM CAST DALLAS	124.66
12/08/2022	C C CREATIONS LTD	19931100102110CH	6399	08730 - 0021TSP TROPHY SR	15.90
12/08/2022	C C CREATIONS LTD	19932300201990OW	6399	WRAP 58" WALL DECAL-ADMI	150.00
12/08/2022	C C CREATIONS LTD	4613110010711000	6399	SHIRT ORDER	580.80
12/08/2022	C C CREATIONS LTD	4613110010811000	6399	TA320CB KK SWEATSHIRT	207.00
12/08/2022	C C CREATIONS LTD	461336S204199000	6399	BS416500BLK 416500 BADGE	1,051.75
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6211NLCARX	18.50
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	NL6211NLDHRGY	32.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350GRCOH	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350LSTRR	13.95
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350NPI	12.00
12/08/2022	C C CREATIONS LTD	7143610089599000	6499	PAST350TRR	12.00
12/08/2022	CLUBHOUSE TRAILER CO LLC	69123600001993D0	6299	REFURBISH/CUSTOMIZE AMCHS	20,587.32
12/08/2022	CLUBHOUSE TRAILER CO LLC	69123600003991D0	6299	POSSIBLE 5% DUE TO SUPPLY	851.28
12/08/2022	ERIC D EAKS	19932100811990CA	6411	F REIM AUSTIN TMAC	26.55
12/08/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	HELP LABOR	110.00
12/08/2022	FIKES WHOLESALE INC	1993	1311.FUL	DIESEL FUEL	7,602.91
12/08/2022	GALLUP INC	2553130081124000	6299	SERVICE FEE FOR GALLUP AC	1,500.00
12/08/2022	GAME ONE/CARDINAL'S SPORTS CTR	461336BW93491A03	6399	91370385-001-033UA M'S ST	195.00
12/08/2022	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	722.45
12/08/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	122.85
12/08/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	3,724.48
12/08/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	2,759.50
12/08/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	2,118.53
12/08/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	134.60
12/08/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	2,004.97
12/08/2022	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSALBES FOR OAKWOOD	505.33
12/08/2022	HEGGERTY PHONEMIC AWARENESS	19931100108110FR	6399	HEGGERTY PHONEMICS KINDER	356.00
12/08/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	54W DROVER	56.03
12/08/2022	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC SUPPLIES	176.68
12/08/2022	JUNIOR LIBRARY GUILD	1993120004199041	6329	FMP CATEGORY - FANTASY/SC	235.90
12/08/2022	JUNIOR LIBRARY GUILD	1993120004199041	6329	SMP CATEGORY - SPORTS MID	235.20
12/08/2022	JW PEPPER AND SON INC	199311CH043110FA	6399	SUPPLIES FOR WMS CHOIR	259.48
12/08/2022	JW PEPPER AND SON INC	199311OR043110FA	6399	SUPPLIES FOR WMS ORCHESTR	397.49
12/08/2022	KESCO SUPPLY INC	2403350010599000	6342	TOMATO PRO BLADE ASSEMBLY	8.45

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12/08/2022	KESCO SUPPLY INC	2403350020199000	6342	TOMATO PRO BLADE ASSEMBLY	10.40
12/08/2022	KRISTY L KISSEL	19933100111990SC	6411	M REIM DALLAS TCA	233.19
12/08/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1993230004199041	6499	BREAKFAST FOR VETERANS DA	431.00
12/08/2022	LISLE VIOLIN SHOP	1993110R201110FA	6249	REPAIRS FOR INSTRUMENTS	943.00
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	AMERICAN HISTORY	34.85
12/08/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	GIRLS LIFE	21.21
12/08/2022	MONOGRAMS & MORE	461336BW93491A03	6399	ART CHARGES	20.00
12/08/2022	MONOGRAMS & MORE	8653000000100000	6999	AMCHS 22-23 HOSA LONG SLE	80.00
12/08/2022	MONOGRAMS & MORE	8653000000100000	6999	SETUP CHARGES	50.00
12/08/2022	MSB CONSULTING GROUP LLC	1993330088199031	6299	DESCRIPTION BOX: TX MEDIC	1,823.54
12/08/2022	NAPA AUTO PARTS	1993340092299062	6319	9832 PWR STEERING FLUID	84.00
12/08/2022	NAPA AUTO PARTS	1993340092299062	6319	TAILLIGHT ASSMBLY	-757.45
12/08/2022	NCS PEARSON/CENTIPORT	1993110000322038	6498.IBC	1105285 LEARNKEY ESB-U.S.	1,250.00
12/08/2022	NWEA	1993310081399035	6411	TEXAS MAP USER CONFRANCE	75.00
12/08/2022	PARTS TOWN LLC	2403350000399000	6319	WEL2N-304145 ELM HRCP-SER	1,166.76
12/08/2022	PINNACLE MEDICAL MANAGEMENT INC	1993340092299062	6219	PRE-EMPLOYMENT	50.00
12/08/2022	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	MED CUPS	10.50
12/08/2022	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	53588A TREASURE CHEST TOO	8.95
12/08/2022	SCHOOL NURSE SUPPLY INC	199333PK81132032	6399	#50072C HUGGIES PULL UPS	320.00
12/08/2022	SCHOOL SPECIALTY LLC	1993	1311	SSL 2011701 WASTE BASKET-	147.96
12/08/2022	SOFTWARE ONE INC	1993530072699TTK	6398	ANNUAL PHOTOSHOP SUBSCRIP	40.30
12/08/2022	SOUTHERN FLORAL COMPANY	1993110000122038	6399	FLOWERS, TOOLS, RIBBON, C	1,251.75
12/08/2022	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	RPO FOR FLORAL DESIGN SUP	718.09
12/08/2022	STAPLES BUSINESS ADVANTAGE	1993510092399063	6399	AVERY HALF-FOLD ANYTIME C	9.35
12/08/2022	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON LINE OFFICE SUPPLIES	304.10
12/08/2022	T.E.A.M SOLUTIONS INC	1993510092599065	6249	LABOR	350.00
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110000111000	6321	ISBN:9780393920321 GIVE M	24.70
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110000411000	6321	ISBN: 9780078961885 BIOLO	13.35
12/08/2022	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN:9781481450164 GHOST	59.16
12/08/2022	THORN MUSIC CENTER	199311BD003110FA	6249	THORN INSTRUMENT REPAIRS	108.50
12/08/2022	TIRADO LANDSCAPING	1993360000391AAA	6299	STADIUM CLEANING 10/14/20	375.00
12/08/2022	TK SALES	1993510092499064	6319	24 X 32 BLACK LINERS	740.00
12/08/2022	TK SALES	1993510092499064	6319	GRAFFITI REMOVER	202.50
12/08/2022	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	INVOICE 642623	201.00
12/08/2022	WC TRACTOR	1993510092699066	6319	FREIGHT	71.31
12/08/2022	WENGER CORPORATION	69121100748111D0	6397	ESTIMATED SHIPPING/HANDLI	1,107.00
12/08/2022	WIRESTAR NETWORKS	1993110000111001	6299	LEAD CABLING TEC PER HOUR	591.25

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12/15/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	-1.20
12/15/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	-13.78
12/15/2022	A+ GLASS & MIRROR	1993510092599065	6319	GAS SURCHARGE	5.59
12/15/2022	AGGIELAND FLOWERS AND CHOCOLATES	1993410070199080	6399	RPO FOR BEREAVEMENT FLOWE	225.89
12/15/2022	AMAZING FUNDRAISING LLC	461336OR20199CFA	6499	COOP COLLECTABLES	173.28
12/15/2022	AMAZING FUNDRAISING LLC	461336OR20199CFA	6499	DRAWING PRIZE - 50" SMART	323.53
12/15/2022	AMAZING FUNDRAISING LLC	461336OR20199CFA	6499	PRIZE LEVEL A	17.76
12/15/2022	AMAZING FUNDRAISING LLC	461336OR20199CFA	6499	PRIZE LEVEL G	379.33
12/15/2022	AMAZING FUNDRAISING LLC	461336OR20199CFA	6499	TOP SELLER PRIZE - PLASMA	42.00
12/15/2022	AT&T MOBILITY II LLC	199352SF04299024	6299	AMCMS 979-209-4043 SRO DS	31.60
12/15/2022	AVID CENTER--SI PAYMENT	199313NC00331033	6411	REG ID 1044356 ASHLEY DA	565.00
12/15/2022	MARY BARRINGER	1993310088123031	6299	INVOICE# 2022CSISD5, ED.O	900.00
12/15/2022	BPA-AREA III REGION 2	1993360000322038	6412	BPA REGION 3 AREA 2 REGIO	750.00
12/15/2022	BPA-AREA III REGION 2	1993360000322038	6412	BPA REGION 3 AREA 2 REGIO	625.00
12/15/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	50051500 STRAIGHT UP	90.00
12/15/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	52651500 MAURAUDEY 3X1	1,249.50
12/15/2022	CHICK-FIL-A-JONES CROSSING LOCATION	1993210088123031	6499	PURPOSEFUL LIFE MEETING	60.00
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-151948-NOV	13.90
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6257	159941-185710-NOV	7,463.85
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185712-NOV	17.02
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185718-NOV	695.85
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185724-NOV	654.06
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185730-NOV	915.46
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185758-NOV	582.93
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185758-NOV	16.79
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185774-NOV	15.65
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185784-NOV	46.40
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185806-NOV	1,319.89
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6257	159941-185806-NOV	252.30
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6257	159941-185818-NOV	212.93
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6257	159941-225742-NOV	7,216.42
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6257	159941-235050-NOV	3,029.41
12/15/2022	ERIC D EAKS	199336BD00399APS	6412	FOOD STATE 12/16-17	1,000.00
12/15/2022	ENTECH SALES & SERVICE INC	1993510092599065	6249	INSTALLATION OF 4-TON UNI	3,705.00
12/15/2022	ENTECH SALES & SERVICE INC	1993510092599065	6249	LABOR	2,185.00
12/15/2022	FLYLEAF PUBLISHING LLC	461311S510211000	6399	ITEM # RS2-00-978-1-60541	628.60
12/15/2022	HALO BRANDED SOLUTIONS INC	1993110004231033	6399	AVID PRIMARY TONAL T SHIR	307.80

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12/15/2022	HENRY SCHEIN INC	461336TN93491A01	6399	1201380 GATORADE PERFORMA	530.00
12/15/2022	HERFF JONES	4613360000499000	6399	FULL COLOR SCHOOL LOGO IM	117.25
12/15/2022	HOBBY LOBBY STORES INC	1993110000122038	6399	CC27 CTE AMCHS FASHIO	244.56
12/15/2022	HOBBY LOBBY STORES INC	199311PK10532032	6399	CC26 RP SUPPLIES	91.48
12/15/2022	HOBBY LOBBY STORES INC	199321S481199021	6399	CC23 C&I XMAS SUPPLIE	36.34
12/15/2022	HOBBY LOBBY STORES INC	1993410074499044	6399	CC40 BO FRAMES	53.37
12/15/2022	HOBBY LOBBY STORES INC	1993510092599065	6319	CC41 FAC SUPPLIES	158.06
12/15/2022	HOBBY LOBBY STORES INC	2053117911234000	6399	CC17 RB XMAS SUPPLIES	150.76
12/15/2022	HOBBY LOBBY STORES INC	205361PI86234000	6399	CC7 CO LUNCHEON SUPPL	150.42
12/15/2022	HOBBY LOBBY STORES INC	2403350093299000	6399	CHRISTMAS DECOR FOR THE O	216.85
12/15/2022	HOBBY LOBBY STORES INC	7143610089599000	6399	CC134 KK SUPPLIES	346.39
12/15/2022	KURZ & CO	2403350004299000	6341	BREAD FOR VARIOUS SCHOOLS	214.14
12/15/2022	KURZ & CO	2403350010199000	6341	BREAD FOR VARIOUS SCHOOLS	440.18
12/15/2022	KURZ & CO	2403350020299000	6341	BREAD FOR VARIOUS SCHOOLS	283.71
12/15/2022	KYRISH TRUCK CENTER OF BRYAN	1993510092699066	6319	SHIELD BLADE BOLT	60.00
12/15/2022	LEAD4WARD LLC	1993110004111041	6412	2023 ROCKIN' REVIEW CONFE	490.00
12/15/2022	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	CYLINDER MONTHLY RENTAL	45.82
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	DRIP	9.29
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	HERE AND NOW	9.29
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	MIX IT UP!	8.36
12/15/2022	NOTHING BUNDT CAKES	4613230000399000	6499	BUNDT CAKES - DOZEN	234.00
12/15/2022	OFFICE DEPOT *CREDIT CARD*	1993410074399043	6399	CC351 HR SUPPLIES	89.98
12/15/2022	PEPSI BEVERAGES COMPANY	2403350010199000	6341	GATORADE FOR KIDS KLUB	75.17
12/15/2022	PETTY CASH-BUSINESS OFFICE	1993210081199021	6499	SONIC 12/1	34.99
12/15/2022	PETTY CASH-BUSINESS OFFICE	1993410074499044	6499	HEB 9/2	4.96
12/15/2022	PETTY CASH-BUSINESS OFFICE	1993410074899048	6491	TIGER MART 10/3	2.00
12/15/2022	PIONEER DRAMA SERVICES INC	199311DM042110FA	6399	THE RAINBOW FISH (SMALL C	8.00
12/15/2022	PIONEER STEEL & PIPE CO. INC.	8653000000100000	6999	AGMECH PROJECT SUPPLIES	575.10
12/15/2022	PIZZA HUT	2403350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	2,216.00
12/15/2022	RAISED DECALS LLC	461336BB93491A01	6399	CUSTOM RAISED DECALS-57.1	376.80
12/15/2022	READ YOUTH CHARITIES	461336BH93491A03	6412	10/6/22 FOOD BH TOURNAMEN	416.36
12/15/2022	REALLY GREAT READING LLC	2113110011224000	6329	HDLP HD WORD LESSON PLAN	329.00
12/15/2022	ROUND ROCK ISD	1993410074599063	6495	2022-23 CTPA MEMBERSHIP F	150.00
12/15/2022	SAVVAS LEARNING COMPANY/GATEWAY LLC	461311ES00111000	6399	ISBN-978013323801-3 - SPA	2,700.00
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	PETE THE CAT TRAIN TRIP	14.84
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	THE BAD GUYS IN ATTACK OF	17.96
12/15/2022	SCHOLASTIC MAGAZINES	2113110011224000	6329	ESTIMATED SHIPPING/HANDLI	152.80

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12/15/2022	SEGUIN INDEPENDENT SCHOOL DISTRICT	199300S100000A00	5752	SETTLEMENT FB PO SEGUIN V	1,223.78
12/15/2022	SHIRTSPACE.COM	461336S400499000	6399	SOLID WHITE BLEND LARGE U	46.08
12/15/2022	SHIRTSPACE.COM	461336S400499000	6399	WHITE SMALL YOUTH JERSEY	22.16
12/15/2022	STATE COMPROLLER	461300S100300000	5755	NOV SALES TAX	56.34
12/15/2022	SUPERIOR CHEER	461336CL00391AAA	6399	5781500 POLY CHINA SILK F	89.90
12/15/2022	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1993110081111021	6299	TUTORING FEES FOR 5/1/22	10.38
12/15/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8437-01-NOV	546.01
12/15/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9482-01-NOV	236.04
12/15/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0381-01-NOV	233.16
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	1993110000322038	6412	0008 POWELL 11/12	16.54
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	19932100811990CA	6411	0004 EAKS 11/13	50.18
12/15/2022	WEX BANK/SHELL	19931300043990CA	6411	1013 LEA 11/12	78.58
12/15/2022	WEX BANK/SHELL	199336BF00391APS	6411	1010 SYMANK 11/30	56.34
12/15/2022	WEX BANK/SHELL	199336CY00191AAA	6412	1002 ROJAS 11/10	38.28
12/15/2022	YELLOW ROSE DISTRICT OF THE	199336SP00199C01	6412	AMCHS ENTRIES FOR CAPITAL	175.00
12/15/2022	A-1 PUMP INC	1993510092599065	6249	TECHNICIAN TIME	95.00
12/15/2022	ALPHAGRAPHICS BCS INC	1993230000499004	6399	REGAN- JUNIOR	90.00
12/15/2022	ALPHAGRAPHICS BCS INC	1993530074699046	6399	HOLIDAY DEPARTMENT CARD -	50.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARDS - OLIVIA	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARDS - STUART	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARDS-JOLIE	10.00
12/15/2022	AMAZON COM LLC	1993110000323031	6399	CRAYONS 24 PACKS OF 5 CRA	8.99
12/15/2022	AMAZON COM LLC	1993110000323031	6399	MICROFIBER CLEANING CLOTH	15.05
12/15/2022	AMAZON COM LLC	1993110000323031	6399	NEON ERASERS	6.99
12/15/2022	AMAZON COM LLC	19931100104110SV	6399	RUBFAC 129PCS YELLOW BALL	12.99
12/15/2022	AMAZON COM LLC	19931100109110CV	6399	ZOHAN KIDS EAR PROTECTION	28.88
12/15/2022	AMAZON COM LLC	19931100203110PT	6329	JOSHUA DREAD: THE DOMINIO	24.32
12/15/2022	AMAZON COM LLC	19931151102110CH	6399	PRINTER CABLE 20 FEET, SN	8.50
12/15/2022	AMAZON COM LLC	199311S781111021	6399	SWANN 70% ISOPROPYL ALCOH	51.09
12/15/2022	AMAZON COM LLC	199311SS00311003	6399	SABRENT 4-PORT USB 2.0 DA	9.99
12/15/2022	AMAZON COM LLC	19931200101990SK	6329	TO THE MOON AND BACK: MY	17.85
12/15/2022	AMAZON COM LLC	1993210081199021	6499	PLASTICPRO ANGLED BOWL- M	13.49
12/15/2022	AMAZON COM LLC	1993230000399003	6399	BIRD B GONE MMRTH1 HAWK D	39.98
12/15/2022	AMAZON COM LLC	19932300111990SC	6399	ORACAL GLOSSY RED PERM VI	6.46
12/15/2022	AMAZON COM LLC	19932300111990SC	6499	FORAINEAM 300 MINI PAPER	25.98
12/15/2022	AMAZON COM LLC	199333PK81132032	6399	2-3T BOYS BRIEFS TAG FREE	59.94
12/15/2022	AMAZON COM LLC	1993360093491AAA	6399	CUSTOM ADDRESS STAMP SELF	21.94

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12/15/2022	AMAZON COM LLC	199336BF00391AAA	6397	SOLOKICKER FOOTBALL KICKI	439.99
12/15/2022	AMAZON COM LLC	199336UL00399C03	6329	FRANKENSTEIN BY MARY SHEL	41.65
12/15/2022	AMAZON COM LLC	4613110011011000	6397	FLAGSHIP CARPETS SCHOOLGI	374.99
12/15/2022	AMAZON COM LLC	461311S510211000	6399	AMERICAN DESI, GOPA, JYOT	46.86
12/15/2022	AMAZON COM LLC	461311S510211000	6399	DIMPLE LARGE BLOCKS STACK	27.91
12/15/2022	AMAZON COM LLC	461311S510211000	6399	EVERYONE BELONGS - HEATHE	32.16
12/15/2022	AMAZON COM LLC	461311S510211000	6399	JUST ASK! BE DIFFERENT, B	32.97
12/15/2022	AMAZON COM LLC	461311S510211000	6399	STEP 2 JUMBO ART EASEL FO	124.58
12/15/2022	AMAZON COM LLC	461311S510211000	6399	SUKI'S KIMONO - CHERI UE	26.97
12/15/2022	AMAZON COM LLC	461311S510211000	6399	THE INVISIBLE BOY - TRUDY	36.39
12/15/2022	AMAZON COM LLC	4613130010899000	6399	100 PCS. CHRISTMAS CUPS	19.98
12/15/2022	AMAZON COM LLC	4613130010899000	6399	HOLIDAY SOCKS	189.65
12/15/2022	AMAZON COM LLC	4613130010899000	6399	MENTOS CHEWY MINTS	48.98
12/15/2022	AMAZON COM LLC	4813114910811000	6399	PHILLIPS OVEREAR HEADPHON	499.75
12/15/2022	AMAZON COM LLC	4813115020111000	6399	BOOM GOES THE DYNAMITE ME	110.40
12/15/2022	AMAZON COM LLC	4813117411011000	6399	SPECTRUM DIVERSIFIED TWIS	11.11
12/15/2022	AMAZON COM LLC	4813117800111000	6399	STAND STEADY TUBSTR 4 SHE	419.98
12/15/2022	AMAZON COM LLC	7143610089599000	6399	YOUNG LIVING THIEVES ESSE	34.54
12/15/2022	AMAZON COM LLC	8653000000100000	6999	CHRISTMAS SPRINKLES - BUL	22.99
12/15/2022	AMAZON COM LLC	8653000000100000	6999	M&M'S HOLIDAY MILK CHOCOL	10.98
12/15/2022	AMAZON COM LLC	8653000000300000	6999	WELCH'S FRUIT SNACKS, BER	16.96
12/15/2022	APPLE INC	4813115300111000	6396	10.2 IN IPAD WIFI	1,495.00
12/15/2022	ARBITERSPORTS LLC	1993360004391AAA	6499	FEES - 5	15.00
12/15/2022	ATMOS ENERGY CORP	1993510010999068	6258	DEC-3044062663	314.11
12/15/2022	ATMOS ENERGY CORP	1993510020299068	6258	NOV-3044063975	326.12
12/15/2022	ATMOS ENERGY CORP	1993510074899068	6258	DEC-3044085451	73.45
12/15/2022	ATMOS ENERGY CORP	2403510020299000	6258	DEC-3044063975	29.11
12/15/2022	BORDEN DAIRY CO	240335S111099000	6341	CUSTOMER#583112-MILK&JUIC	1,766.16
12/15/2022	BORDEN DAIRY CO	240335S120199000	6341	CUSTOMER#583103-MILK&UIC	1,442.00
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	533227 LOST EXPEDITION- L	10.35
12/15/2022	BSN SPORTS LLC	1993360004291AAA	6399	BLOCKPARTY_2058	348.00
12/15/2022	BSN SPORTS LLC	199336BH00391AAA	6399	MARK V BASKETBALL SCOREBO	60.00
12/15/2022	BSN SPORTS LLC	199336CC04191AAA	6399	010 - BLACK-TEAM LEGEND S	347.88
12/15/2022	BSN SPORTS LLC	199336GC04191AAA	6399	025 - TRUE GRAY HEATHER,	84.95
12/15/2022	BSN SPORTS LLC	199336GH00191AAA	6399	1460975 BADEN ELITE PRO 2	449.95
12/15/2022	BSN SPORTS LLC	199336GH04291AAA	6399	1013917 BASKETBALL WILSO	1,650.00
12/15/2022	C C CREATIONS LTD	19931100101110SK	6399	SPELLING BEE TROPHY 2"	6.95

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12/15/2022	C C CREATIONS LTD	199336BF00391AAA	6399	PLASTIC TAG WITH DECAL	1,260.00
12/15/2022	C C CREATIONS LTD	4613110000111000	6399	AMCHS JACKETS 45-2XL	1,829.25
12/15/2022	C C CREATIONS LTD	461336S100399000	6343	COUGAR SANTA SHIRT - DARK	968.50
12/15/2022	CAPITOL BEARING SERVICE	1993510092599065	6319	A20 V BELTS	29.68
12/15/2022	CITIBANK CORPORATE CARD	199311CH043110FA	6399	11/28LEWISSOUTHWESTEM	287.50
12/15/2022	CITIBANK CORPORATE CARD	199311PK11232032	6412	11/10GRONBERGAGGESAF	185.00
12/15/2022	CITIBANK CORPORATE CARD	199311S211232032	6412	11/10SALDIVARAGGIESAF	185.00
12/15/2022	CITIBANK CORPORATE CARD	199313AR001990FA	6411	11/10 PADRON CAMBRIA	263.64
12/15/2022	CITIBANK CORPORATE CARD	199313AR001990FA	6411	CR11/12PADRONCABRIA	-50.00
12/15/2022	CITIBANK CORPORATE CARD	199313AR202990FA	6411	11/15 GRAFE EMBASSY	324.82
12/15/2022	CITIBANK CORPORATE CARD	199313S781199021	6411	11/12GIBSONHILTONGARD	490.95
12/15/2022	CITIBANK CORPORATE CARD	19932100811990CA	6411	11/16 EAKS MARRIOTT	350.44
12/15/2022	CITIBANK CORPORATE CARD	199321S781199021	6411	11/11GIBSONHILTONGARD	545.50
12/15/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	11/10TXGOVSERVFEE	6.00
12/15/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	119,138.22
12/15/2022	AMAZING FUNDRAISING LLC	461336OR20199CFA	6499	PRIZE LEVEL B	34.72
12/15/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	FREON FOR FLORAL COOLER A	532.56
12/15/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	50901500 QUAT 256	217.90
12/15/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	52651500 MARAUDER	147.00
12/15/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	41265000 GRIP AND GO MARA	96.00
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-151948-NOV	482.44
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185710-NOV	583.53
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185740-NOV	41.70
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6257	159941-185756-NOV	477.41
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185774-NOV	0.45
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185776-NOV	8.43
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-186062-NOV	46.40
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-189174-NOV	21.36
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6255	159941-199618-NOV	1,038.73
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020399068	6255	159941-234074-NOV	1,151.46
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020399000	6255	159941-234074-NOV	47.98
12/15/2022	COCO LOCO RESTAURANT #2	19932300110990GP	6499	LEADERSHIP BREAKSFAST 12/	119.60
12/15/2022	ENTECH SALES & SERVICE INC	1993510092599065	6319	WELDING AND CARPENTRY AMC	2,181.16
12/15/2022	EQUIPMENT DEPOT LTD	1993340092299062	6319	RPA0000049637 OX SENSOR	245.00
12/15/2022	EQUIPMENT DEPOT LTD	1993340092299062	6319	VAPRIZE KIT	1,234.79
12/15/2022	GOPHER SPORT	461311S510211000	6399	ESTIMATED SHIPPING/HANDLI	83.40
12/15/2022	HOBBY LOBBY STORES INC	199341DW74399043	6399	CC19 HR XMAS CARD	89.20

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12/15/2022	HOBBY LOBBY STORES INC	2403350093299000	6399	CHRISTMAS DECOR FOR OFFIC	51.84
12/15/2022	HONEY BAKED HAM CO LLC	199313SS00399003	6499	12.13.22 DEPT LUNCH HAM/T	138.00
12/15/2022	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	33.30
12/15/2022	CITIBANK CORPORATE CARD	1993360000191AAA	6495	11/17SOUTHERNTASCOMEM	155.00
12/15/2022	CITIBANK CORPORATE CARD	199336BD00199CFA	6412	11/5 FRY BANDSOFAMERI	352.00
12/15/2022	CITIBANK CORPORATE CARD	199336BD00399CFA	6412	11/4 SEALE CHEVRON	175.00
12/15/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF JV LEANDER 1	360.00
12/15/2022	CITIBANK CORPORATE CARD	199336BF00191APS	6499	11/21HOSPITALITYITALI	500.00
12/15/2022	CITIBANK CORPORATE CARD	199336BF00191APS	6499	HOSPITALITY FB PLAYOFFS N	500.00
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	CSHS BF SNACK/DRINKS 11/7	105.22
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391APS	6412	MEALS CS BF REG SEMI 11/2	1,892.02
12/15/2022	CITIBANK CORPORATE CARD	199336BG00191AAA	6412	MEALS AMC BG LUFKIN 11/17	205.20
12/15/2022	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	11/12 CARR LAQUINTA	256.51
12/15/2022	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH CY FALL 11/1	257.92
12/15/2022	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH HUNTSVILLE 1	652.05
12/15/2022	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH V LUFKIN TRNY	211.19
12/15/2022	CITIBANK CORPORATE CARD	199336BW00191AAA	6412	MEALS AMC BW CY FALLS 11/	315.30
12/15/2022	CITIBANK CORPORATE CARD	199336CS00191AAA	6412	MEALS AMC SWIM TISCA 11/1	891.11
12/15/2022	CITIBANK CORPORATE CARD	199336CY00191AAA	6412	MEALS AMC GYM HUMBLE 11/1	237.10
12/15/2022	CITIBANK CORPORATE CARD	199336GV00391APS	6411	11/18DAVISSTATETICKET	33.00
12/15/2022	CITIBANK CORPORATE CARD	1993410070299081	6499	11/8HORNCHICKENSALAD	249.92
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	11/14 SKINNERFINGERPR	49.25
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	11/16 BAILEY FINGERPR	49.25
12/15/2022	CITIBANK CORPORATE CARD	1993410074899048	6499	11/9HORNKOLACHEROLFS	95.99
12/15/2022	CITIBANK CORPORATE CARD	1993510092699066	6411	11/9 CARROLL TXTURFGR	386.25
12/15/2022	CITIBANK CORPORATE CARD	205311PI86234000	6412	11/10CARILLOAGGIESAFA	156.00
12/15/2022	CITIBANK CORPORATE CARD	211311PI10224000	6499	11/17KOCMOUDPZZAHUT	234.00
12/15/2022	CITIBANK CORPORATE CARD	4103110000111000	6321	ESTIMATED SHIPPING/HANDLI	2.54
12/15/2022	CITIBANK CORPORATE CARD	4613110000111000	6399	11/9BOWMANSTICKERMULE	45.00
12/15/2022	CITIBANK CORPORATE CARD	4613110010411000	6412	11/30PIERRESMARTYSPRO	100.00
12/15/2022	CITIBANK CORPORATE CARD	4613110011211000	6412	11/11SCHORLEMDEWBERRY	890.00
12/15/2022	CITIBANK CORPORATE CARD	461336CK93491A01	6499	11/9SOUTHERNVEOTECH	702.55
12/15/2022	CITIBANK CORPORATE CARD	461336TN93491A01	6499	11/7 RICKE NATA	270.00
12/15/2022	CITIBANK CORPORATE CARD	461336TN93491A01	6499	MEALS TRAINER FIELD TRIP	120.00
12/15/2022	CITIBANK CORPORATE CARD	4813115700411000	6399	11/30 NAIL HOLIDAYINN	443.29
12/15/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	11/7LEWANDOWSHIPLEYS	21.18
12/15/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	11/9LEWANDOSANANGELO	379.25

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12/15/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	11/18CLINSKRODEOAUSTI	280.00
12/15/2022	CRISIS PREVENTION INSTITUTE INC	1993110088123031	6399	ITEM# PWKB20NCI, NCI WORK	1,401.99
12/15/2022	ENTERPRISE RENT A CAR	199336CH00199CFA	6412	3 RENTAL VANS	467.21
12/15/2022	ENTERPRISE RENT A CAR	199336UL00199C01	6412	MINIVAN/SUV RENT/11-14	166.07
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML1304 SLIDE SMOOTH MUSC	6.99
12/15/2022	FLINN SCIENTIFIC INC	199311S781111021	6399	AP5156 THE ATLANTIS GLOB	169.02
12/15/2022	CHELSEA R FRASHURE	199336BF00391APS	6411	MREIMPFLUGERVILPLAYOF	130.00
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	11 3023703-105-053 UA CHA	4.77
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	12 1370388-003-023 UA WOV	3.12
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	16 1370388-012-028 UA WOV	4.69
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	20 1305775-001-033 MNS UA	16.23
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	21 1305775-001-038 MNS UA	16.23
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	23 1305775-100-028 MNS UA	32.47
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	24 1305775-100-033 MNS UA	16.23
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	43 1351314-609-028 UA M'S	102.46
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	47 410400-0020-14 B-CORE	1.73
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	48 410400-0020-20 B-CORE	3.45
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	49 410400-0020-26 B-CORE	10.36
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	510000-0001-14C2 TEE BK S	24.64
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	510000-0020-14C2 TEE RY S	24.66
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	55 412000-0001-32 B-CORE	1.40
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	7 KTT41CS TOE-TAL 4-IN-1	155.84
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	CFRAZRV01-00 5511S-MOUTH P	275.96
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	FQ0005 TI CREW BLACK	66.17
12/15/2022	GLAZIER FOODS CORP	2403350000199000	6342	TABLETOP & DISPOSABLES FO	90.09
12/15/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	12,659.49
12/15/2022	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	627.31
12/15/2022	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	455.82
12/15/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	84.35
12/15/2022	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,817.10
12/15/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	60.35
12/15/2022	GLAZIER FOODS CORP	2403350010299000	6342	TABLETOP & DISPOSABLES FO	24.94
12/15/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	4,201.85
12/15/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	3,405.81
12/15/2022	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	155.22
12/15/2022	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES & TABLETOP	194.28
12/15/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	66.12

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12/15/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	2,373.27
12/15/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	83.54
12/15/2022	CHRISTINE A GRAFE	199313AR202990FA	6411	F REIM MCALLEN TAEA	110.26
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 2- TE- MOD 3	21.10
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 2- TE- MOD 6	21.10
12/15/2022	HEB GROCERY COMPANY	1993110000122038	6399	CC 6 AMCHS CULINARY	36.02
12/15/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC5 CSHS FOODS 101	248.70
12/15/2022	HEB GROCERY COMPANY	19931100107110PC	6499	CC39 PC FOOD	99.70
12/15/2022	HEB GROCERY COMPANY	199311PK10832032	6499		21.70
12/15/2022	HEB GROCERY COMPANY	199311SC04211042	6399	CC16 AMCMS FOOD	21.46
12/15/2022	HEB GROCERY COMPANY	1993210088123031	6399	CC27 SPED SUPPLIES	68.86
12/15/2022	HEB GROCERY COMPANY	2053117810934000	6499	CC38 CV DESSERTS	60.55
12/15/2022	HEB GROCERY COMPANY	205361OF862340EH	6499	CC26 EHS SNACKS	38.00
12/15/2022	HEB GROCERY COMPANY	211311PI10224000	6399	CC22 CH STEAM NIGHT	32.84
12/15/2022	HEB GROCERY COMPANY	2403350000199000	6341	FOOD FOR CONSOL	36.31
12/15/2022	HEB GROCERY COMPANY	461336CH00199000	6499	CC13 AMCHS FOOD	148.50
12/15/2022	HEB GROCERY COMPANY	461336S400499000	6399	CC34 CVHS BRIDGES FOO	63.58
12/15/2022	J TAYLOR EDUCATION INC	1993110020121033	6399	ESTIMATED SHIPPING/HANDLI	5.00
12/15/2022	J TAYLOR EDUCATION INC	1993110020121033	6399	JTE-46 | DEPTH & COMPLEXI	28.00
12/15/2022	JIM HENRY ENTERPRISES, INC	1993110000322038	6399	V12X16 12X16 VAK 3R VAC	69.60
12/15/2022	KURZ & CO	2403350010299000	6341	BREAD FOR VARIOUS SCHOOLS	527.55
12/15/2022	KYRISH TRUCK CENTER OF BRYAN	1993510092699066	6319	FUSE HOLDER	8.84
12/15/2022	LAYNE'S OF COLLEGE STATION	199336YB00399C03	6499	11.17.22 LAYNES MEAL FOR	68.83
12/15/2022	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	ENVIRONMENTAL SAFETY FEE	15.95
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	123 ZOOM	12.08
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	SHAPE UP, CONSTRUCTION TR	10.18
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	WELCOME TO TEXAS: A LITTL	8.36
12/15/2022	MJM WORKS LLC	19931300811990CA	6299	CLINICIAN SERVICES - CSIS	1,100.00
12/15/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000391AAA	6399	MPCW7 CONTROLLER	950.00
12/15/2022	PETTY CASH-BUSINESS OFFICE	1993410074499044	6499	HEB 11/30	16.40
12/15/2022	PETTY CASH-COLLEGE HILLS ELEM.	19931100102110CH	6399	DOLLAR TREE 12/6	31.25
12/15/2022	PIZZA HUT	2403350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	328.00
12/15/2022	PIZZA HUT	2403350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	1,608.00
12/15/2022	RAISED DECALS LLC	461336BB93491A01	6399	SHIPPING	15.00
12/15/2022	REALLY GREAT READING LLC	2113110011224000	6329	CDKIT CONUTDOWN STUDENT K	250.00
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	ATTACK OF THE KRAKEN	19.52
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	BO THE BRAVE	18.70

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12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	ESTIMATED SHIPPING/HANDLI	47.62
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	WOULD WOULD WIN	26.92
12/15/2022	SHIRTSPACE.COM	461336S400499000	6399	HEATHER RED 2XL UNISEX HE	34.56
12/15/2022	SHIRTSPACE.COM	461336S400499000	6399	HEATHER RED MEDIUM UNISEX	17.28
12/15/2022	SHIRTSPACE.COM	461336S400499000	6399	WHITE LARGE YOUTH JERSEY	16.62
12/15/2022	STATE COMPTROLLER	4613	2112.42	NOV SALES TAX	1.91
12/15/2022	TAEA VISUAL ART SCHOLASTIC EVENT	19933600202990CA	6412.FEE	YAM REGISTRATION	60.00
12/15/2022	TEXAS LIBRARY ASSOCIATION	1993120000399003	6411	MEMBERSHIP DUES AND EVENT	531.00
12/15/2022	VERIZON WIRELESS	1993410081399024	6299	MIFI WRLS SVC DROZD, AMY	38.00
12/15/2022	WEISSMAN'S DANCEWEAR	199336D100399CFA	6395	ML9062-0092882 HIGH WAIST	33.90
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	199336CH00399CFA	6412	0004 ZORN 12/2	87.49
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	199336GH00191AAA	6412	0002 HINES 12/3	107.34
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	1993410074499044	6499	12/6EXXONFEEPAPERDELI	10.00
12/15/2022	WEX BANK/SHELL	1993130000322038	6411	1012 POE 11/6	61.39
12/15/2022	WEX BANK/SHELL	1993360000322038	6412	1006 RITCH 11/19	40.19
12/15/2022	WEX BANK/SHELL	199336BF00391APS	6411	1008 OWENS 11/10	38.82
12/15/2022	WEX BANK/SHELL	199336BG00191AAA	6412	1012 MCKOWN 11/19	79.04
12/15/2022	WEX BANK/SHELL	199336BH00191AAA	6412	1001 REBATE CREDIT	-17.11
12/15/2022	WEX BANK/SHELL	199336UL00199C01	6412	1009 ALFORD 12/4	70.42
12/15/2022	PAUL WOROSELLO JR	199336BD04199CFA	6299	BAND CLINICS 10/5/22	225.00
12/15/2022	JOHNSTONE SUPPLY	1993510092599065	6319	AC BELT	59.99
12/15/2022	JOHNSTONE SUPPLY	1993510092599065	6319	AC EQUIPMENT	949.53
12/15/2022	JOHNSTONE SUPPLY	1993510092599065	6319	FREIGHT	110.00
12/15/2022	JOHNSTONE SUPPLY	69128100042991E7	6639	AMCMS RM 616 HVAC UNIT-QU	4,806.90
12/15/2022	JW PEPPER AND SON INC	199311BD003110FA	6399	SUPPLIES FOR CSHS BAND	207.99
12/15/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	J9150D ARUBA 10G SFP+ LC	4,136.40
12/15/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	JL309A ARUBA 100G QSFP28	16,596.00
12/15/2022	RACHEL LYNN LEA	199313AR043990FA	6411	FUEL REIM MCALLEN	20.00
12/15/2022	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION, TOOLS, MISC	235.91
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	1 X 4 X 10 BOARD FOR AMCH	26.66
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	CAP CORD	12.81
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	FIRST AIDE	22.78
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	ICE MACHINE FITTINGS AMC	108.12
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	ION BATTERY - PLUMBING	75.06
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	SPACE HEATERS	285.02
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	UTLT 25 FOOT	28.49
12/15/2022	LOWES HOME CENTERS INC	1993510092699066	6319	BOARD 1 X 4 X 4	3.22

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12/15/2022	LOWES HOME CENTERS INC	2053110010134C00	6399	18 GALLON 72 QUART CLEAR	36.00
12/15/2022	LOWES HOME CENTERS INC	461311AR00111000	6399	SUPPLIES FOR ART	118.09
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	PCPC78PUR PC78 7.8-OZ CRE	20.00
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	XT96WHT BAW XT96 L/S EXTR	34.00
12/15/2022	MONOGRAMS & MORE	199336BH04191AAA	6399	022827 CSMS KNIGHTS SHO	1,365.00
12/15/2022	MONOGRAMS & MORE	199336BH04191AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
12/15/2022	MONOGRAMS & MORE	199336BW00191AAA	6399	BG5104MAR BADGER 5104 C2	199.00
12/15/2022	MONOGRAMS & MORE	199336BW00191AAA	6399	PAST650MAR ST650 MICROPIQ	38.40
12/15/2022	MONOGRAMS & MORE	199336SO00391AAA	6399	ART CHARGES	20.00
12/15/2022	MONOGRAMS & MORE	4613130020199000	6399	GI8400GRH GIDAN ADULT LON	20.00
12/15/2022	MONOGRAMS & MORE	4613130020199000	6399	PAJ317BLKX CORE SHOFT SHE	45.00
12/15/2022	MUSIC IN MOTION INC	199311CH201110FA	6399	ITEM # 4814 I LOVE CHOIR	84.00
12/15/2022	MUSICFIRST	19931100003110CA	6399	SOUNDATION CHROME SEQUENC	150.00
12/15/2022	ROBERT W MYATT	1993360000122038	6412	F REIM HUNTSVILLE FFA	16.24
12/15/2022	NAPA AUTO PARTS	1993510092699066	6319	SPARK PLUG	8.86
12/15/2022	NASCO/NASCO EDUCATION LLC	199311AR203110FA	6399	9726740A121 ITALIAN RIFFL	62.16
12/15/2022	NASCO/NASCO EDUCATION LLC	199311AR203110FA	6399	9729075A121 WASHABLE LIQU	23.56
12/15/2022	NASCO/NASCO EDUCATION LLC	199311AR203110FA	6399	NE20083A121 CRAYOLA COLOR	48.00
12/15/2022	NATIONAL PRINT AND PROMO	1993410074499044	6399	1096 - LASER TRANSMITTAL	20.00
12/15/2022	NATIONAL PRINT AND PROMO	1993410074499044	6399	500 ENVELOPES FOR 1099 MI	80.00
12/15/2022	NCS PEARSON/CENTIPORT	1993110000322038	6498.IBC	1101634 MOS LICENSE US K	3,744.00
12/15/2022	ORIENTAL TRADING COMPANY INC	199311PK81132032	6399	**NEXT DAY SHIPPING**RUSH	8.33
12/15/2022	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	**NEXT DAY SHIPPING**	47.24
12/15/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13667455 7" X 9" MEDIUM	35.96
12/15/2022	ENRIQUE PADRON JR	19935200102990CH	6299	SECURITY SERVICE AT COLLE	75.00
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9781452173191 INSIDE CAT	16.19
12/15/2022	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	CC FEE	10.81
12/15/2022	MARTHA A SANDERS	1993110000124033	6411	M REIM DEC 2022	27.63
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	PRODUCE INVOICES FOR VARI	3,519.15
12/15/2022	SCHOOL SPECIALTY LLC	1993	1311	SSL 1403528 LAMINATING FI	10,962.00
12/15/2022	SCHOOL SPECIALTY LLC	199311S211232032	6399	#1512578 TICONDEROGA GOLF	18.97
12/15/2022	SCHOOL SPECIALTY LLC	2113110011224000	6399	#281681 HASBRO CLASSIC JE	19.23
12/15/2022	SCHOOL SPECIALTY LLC	2113110011224000	6399	#437222 THINKFUN SHAPE BY	15.72
12/15/2022	NANCY A SHERRILL	19931300102990CH	6411	MREIMSANANTONIOIDA	212.64
12/15/2022	NANCY A SHERRILL	19931300102990CH	6411	PARKREIMSANANTONIO	10.00
12/15/2022	SOUTHERN ICE CREAM CORP	2403350004399000	6341	ICE CREAM FOR VARIOUS SCH	836.84
12/15/2022	JARROD L SOUTHERN	199336CK00191AAA	6411	MREIM GALVESTON TASCO	190.00

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12/15/2022	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON LINE OFFICE SUPPLIES	166.98
12/15/2022	THOMPSON SAFETY LLC	1993510092599065	6319	REFILL FIRST AIDE CABINET	272.65
12/15/2022	MEGAN SYMANK	199336BF00391APS	6411	FREIMSANANTONFBPLYOFF	10.27
12/15/2022	TK SALES	1993510092499064	6319	ROLL TISSUE	8,038.00
12/15/2022	TURNITIN LLC	1993110000111001	6399	ANNUAL AMCHS TURNITIN.COM	7,423.50
12/15/2022	UNITED AG & TURF	1993510092699066	6319	MIU12515 GASKET	30.46
12/15/2022	WEST MUSIC COMPANY INC	4613110010711000	6399	ITEM 400289 YAMAHA TRS-20	129.33
12/15/2022	WEST MUSIC COMPANY INC	4613110010711000	6399	ITEM 450806 HARMONY BB26	69.00
12/15/2022	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	165.83
12/15/2022	A+ GLASS & MIRROR	1993510092599065	6249	BROKEG GLASS AT OAKWOOD	250.00
12/15/2022	AGGIELAND CONSTRUCTION LLC	69178100001990CI	6629	AMCHS SOFTBALL DUGOUTS RE	30,711.91
12/15/2022	AMAZING FUNDRAISING LLC	461336OR20199CFA	6499	DRAWING PRIZE - IPAD	324.00
12/15/2022	AMAZING FUNDRAISING LLC	461336OR20199CFA	6499	PRIZE LEVEL D	204.93
12/15/2022	AT&T MOBILITY II LLC	7133510089799000	6256	SITE CELL PHONE INVOICE F	395.16
12/15/2022	AT&T MOBILITY II LLC	7143510089599000	6256	SITE CELL PHONE INVOICE F	1,013.58
12/15/2022	BRYAN ISD-ATHLETIC DEPT	199336BW00391AAA	6412.FEE	ENTRY CSHS WRESTLING BRYA	75.00
12/15/2022	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-NOV	5,634.89
12/15/2022	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-NOV	180.27
12/15/2022	BRYAN TEXAS UTILITIES (BTU)	1993510011299068	6257	2399457-NOV	6,127.03
12/15/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	41435000 GRIP AND GO SCEN	96.00
12/15/2022	CHICK-FIL-A-HWY 6 LOCATION	461336GA04291000	6499		420.34
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185686-NOV	36.65
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6257	159941-185712-NOV	5,992.32
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185732-NOV	18.59
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6257	159941-185740-NOV	47,791.93
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6255	159941-185744-NOV	1,398.59
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6255	159941-185744-NOV	48.40
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185756-NOV	896.85
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6257	159941-185792-NOV	256.46
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185812-NOV	6.50
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185814-NOV	5.09
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6255	159941-185818-NOV	1,190.61
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6257	159941-199618-NOV	319.87
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6257	159941-209908-NOV	258.36
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6257	159941-215576-NOV	54,639.57
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6255	159941-216160-NOV	813.95
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004399000	6255	159941-237248-NOV	32.38

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12/15/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993310081199025	6399	PRINTING CHRISTMAS CARDS	7.50
12/15/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993310081399035	6399	CHRISTMAS CARDS FOR CSHS	26.25
12/15/2022	CSISD A&M CONSOLIDATED HIGH T&A	461336CK93491A01	6399	TIGER SOCCER SOCIAL MEDIA	400.00
12/15/2022	ENTECH SALES & SERVICE INC	69128100042991E7	6639	AMCMS A/C COPPER COIL REP	14,589.09
12/15/2022	FLYLEAF PUBLISHING LLC	461311S510211000	6399	ITEM # RS1-00-978-1-60541	306.40
12/15/2022	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	4,773.51
12/15/2022	HOBBY LOBBY STORES INC	199311DM203110FA	6399	CC39 PT SUPPLIES	24.93
12/15/2022	HOBBY LOBBY STORES INC	199311PK10232032	6399	CC3 EES/CH/PK SUPPLY	149.90
12/15/2022	HOBBY LOBBY STORES INC	8653000000100000	6999	CC20 AMCHS SUPPLIES	111.94
12/15/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FT-WH275 FLEX TAPE 2" X	165.00
12/15/2022	KURZ & CO	2403350010799000	6341	BREAD FOR VARIOUS SCHOOLS	262.71
12/15/2022	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	SERVICE FEE	4.95
12/15/2022	LITERATI INC	4613120010599000	6399	LITERARI BOOK FAIR	5,464.37
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	AUTUMN LEAVES FALL	9.29
12/15/2022	ALERT SERVICES INC	199336TN00391AAA	6399	4704306 TAMPONS SUPER 20	7.50
12/15/2022	BRIAN ALFORD	199336UL00199C01	6412	F REIM BUFFALO UIL	25.49
12/15/2022	ALPHAGRAPHICS BCS INC	1993210081199021	6399	BLUE CHRISTMAS TREE CARD/	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	1993230000499004	6399	AURIHANA-SOPHOMORE	90.00
12/15/2022	ALPHAGRAPHICS BCS INC	19932300043990WB	6399	ADDITIONAL SCANS	20.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARDS - TULIE	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613230010199000	6399	STUDENT HOLIDAY CARD	50.00
12/15/2022	AMAZON COM LLC	1993110000131033	6399	JUST MERCY: A STORY OF JU	7.87
12/15/2022	AMAZON COM LLC	1993110000131033	6399	THE STRANGER IN THE WOODS	9.19
12/15/2022	AMAZON COM LLC	1993110000323031	6399	300 SILVERWARE SET	25.93
12/15/2022	AMAZON COM LLC	1993110000323031	6399	8OZ JARS	16.79
12/15/2022	AMAZON COM LLC	1993110000323031	6399	MINI COMP 5 COLORS	19.99
12/15/2022	AMAZON COM LLC	1993110000323031	6399	WATERPROOF BAGS	13.98
12/15/2022	AMAZON COM LLC	1993110004223031	6399	APPLE PENCIL	94.99
12/15/2022	AMAZON COM LLC	19931100101110SK	6399	120 LABEL OUTFITTERS® 4 X	54.85
12/15/2022	AMAZON COM LLC	19931100105110RP	6399	3 PACK KIDS EAR PROTECTIO	30.99
12/15/2022	AMAZON COM LLC	19931100105110RP	6399	PENTEL GEL PENS	7.99
12/15/2022	AMAZON COM LLC	1993110010721033	6399	SWOOP BAGS DURABLE TOY ST	138.00
12/15/2022	AMAZON COM LLC	19931100109110CV	6399	6 PACK SMALL DIGITAL KITC	8.49
12/15/2022	AMAZON COM LLC	19931100110110GP	6399	COLORBIBI CHRISTMAS CELLO	7.99
12/15/2022	AMAZON COM LLC	199311E9109110ET	6396	YAEONKU EXTERNAL CD DVD D	589.70
12/15/2022	AMAZON COM LLC	199311I2202110ET	6396	FLASH DRIVES	153.60
12/15/2022	AMAZON COM LLC	199311MT00111001	6399	BIC INTENSITY FINELINER,	12.80

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12/15/2022	AMAZON COM LLC	199311MT00111001	6399	BUSINESS SOURCE LONG REAC	47.25
12/15/2022	AMAZON COM LLC	199311S781111021	6399	FLEISCHMANN'S ACTIVE DRY	29.67
12/15/2022	AMAZON COM LLC	199311SS00311003	6399	AMAZON BASICS HIGH-SPEED	7.32
12/15/2022	AMAZON COM LLC	199311SS00311003	6399	AMAZON BASICS WOODCASED #	10.55
12/15/2022	AMAZON COM LLC	1993210081199021	6399	EXPO MARKER TOWLETTES-3PK	35.74
12/15/2022	AMAZON COM LLC	1993210081199021	6499	PLASTICPRO ANGLED BOWL-LG	15.89
12/15/2022	AMAZON COM LLC	199321S681199021	6399	STANLEY ICEFLOW TUMBLER-	393.01
12/15/2022	AMAZON COM LLC	19932300111990SC	6399	OFFICE INDEX CARD BOX	37.98
12/15/2022	AMAZON COM LLC	19932300111990SC	6499	SPANGLER PEPPERMINT CANDY	47.98
12/15/2022	AMAZON COM LLC	199333PK81132032	6399	4-5T BOYS TAG FREE COTTON	59.94
12/15/2022	AMAZON COM LLC	199333PK81132032	6399	4-5T HIPSTER GIRLS TAG FR	22.65
12/15/2022	AMAZON COM LLC	1993410074499044	6399	PENDAFLEX SUREHOOK REINFO	48.39
12/15/2022	AMAZON COM LLC	461311S510211000	6399	50 PCS FIDGET TOYS PACK	19.16
12/15/2022	AMAZON COM LLC	461311S510211000	6399	ART3D LIQUID SENSORY FLOO	79.98
12/15/2022	AMAZON COM LLC	461311S510211000	6399	ARTCREATIVITY MINI FINGER	24.97
12/15/2022	AMAZON COM LLC	461311S510211000	6399	PLIEAY 120 PIECES 20 MM.	12.99
12/15/2022	AMAZON COM LLC	461311S510211000	6399	PURPLE LADYBUG TEACHER ST	10.52
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	ESTIMATED SHIPPING/HANDLI	2.00
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	SEED	9.29
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	WE CAN BE THANKFUL	9.29
12/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993410074499044	6399	BROTHER® DR630 BLACK DRUM	125.38
12/15/2022	PEPSI BEVERAGES COMPANY	2403350010599000	6341	GATORADE FOR KIDS KLUB	75.17
12/15/2022	PEPSI BEVERAGES COMPANY	2403350010799000	6341	GATORADE FOR KIDS KLUB	79.06
12/15/2022	PEPSI BEVERAGES COMPANY	2403350010899000	6341	GATORADE FOR KIDS KLUB	79.06
12/15/2022	PETTY CASH-BUSINESS OFFICE	1993530072699TTK	6397	LOWES 9/2	17.83
12/15/2022	PETTY CASH-GREENS PRAIRIE	4613110011011000	6499	BLUE BAKER 9/12	18.50
12/15/2022	PIONEER DRAMA SERVICES INC	199311DM042110FA	6399	STORIES UNDER THE BIG TOP	7.75
12/15/2022	REVOLUTION DANCEWEAR LLC	461336D104399000	6395	ENDLESS RC3913 - BLACK ME	59.95
12/15/2022	REVOLUTION DANCEWEAR LLC	461336D104399000	6395	SHIPPING FEDEX GROUND	9.00
12/15/2022	ROCKIN T TIRE & FABRICATION LLC	8653000000100000	6999	SUPPLIES/ITEMS FOR PROJEC	2,228.30
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	BRANCHES PRESS START	17.96
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	DRAGON TAILS	17.96
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	FIVE COLORFUL CRAYONS	12.00
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	NARWHAL AND JELLY	17.96
12/15/2022	SHIRTSPACE.COM	461336S400499000	6399	HEATHER RED LARGE UNISEX	28.80
12/15/2022	STATE COMPTROLLER	4613	2112.110	NOV SALES TAX	50.36
12/15/2022	STATE COMPTROLLER	4613	2112.201	NOV SALES TAX	1.14

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12/15/2022	STATE COMPTROLLER	4613	2112.41	NOV SALES TAX	99.67
12/15/2022	STATE COMPTROLLER	4613	2112.43	NOV SALES TAX	39.60
12/15/2022	TASBO	1993410074499044	6498	VICTORIA HESTER CTSBO APP	75.00
12/15/2022	TEXAS ROADHOUSE/STORE #79	461336S400499000	6499	SIGNATURE/BRIDGES ROLL FU	750.00
12/15/2022	THSWPA	199336PW00191AAA	6495	AMCHS TEAM THSWPA 2022-23	100.00
12/15/2022	TRANSLATION &INTERPRETATION NETWORK	1993110088123031	6299	INVOICE# 38340, TRANSLATI	1,260.82
12/15/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0202-00-NOV	503.63
12/15/2022	WELLBORN SPECIAL UTILITY DISTRICT	2403510011299000	6255	107-0382-01-NOV	23.21
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	1993130000122038	6411	0007 JEDLICKA 11/12	62.38
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	199336GG00191AAA	6412	0009 KORCZYNSKI 11/15	80.43
12/15/2022	WEX BANK/SHELL	199336BD00199CFA	6412	1006 L ZORN 11/5	57.15
12/15/2022	WEX BANK/SHELL	199336BF00391APS	6411	1010 SYMANK 12/1	57.07
12/15/2022	WEX BANK/SHELL	199336YB00399C03	6412	1006 LOPEZ 12/4	23.94
12/15/2022	WORLDS FINEST CHOCOLATE INC	8653000000100000	6999	SHIPPING AND HANDLING	120.00
12/15/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,386.15
12/15/2022	A+ GLASS & MIRROR	1993510092599065	6319	GLASS	26.63
12/15/2022	ACP DIRECT	461311S510211000	6399	ESTIMATED SHIPPING/HANDLI	58.66
12/15/2022	AT&T MOBILITY II LLC	199352SF00399024	6299	CSHS 979-204-7851 SRO DS	25.68
12/15/2022	AT&T MOBILITY II LLC	199352SF04199024	6299	CSMS 979-324-7582 SRO DS	32.06
12/15/2022	AT&T MOBILITY II LLC	20535100862340EH	6256		567.83
12/15/2022	AT&T MOBILITY II LLC	1993510074899TTK	6256	CELL PHONE SERVICE RPO	810.47
12/15/2022	BAREFOOT ATHLETICS/C&G SPORTING	8653000000300000	6999	FFA SHIRTS: 39-S, 97-M,	2,994.05
12/15/2022	BAREFOOT ATHLETICS/C&G SPORTING	8653000000300000	6999	FFA SHIRTS: 3X	103.95
12/15/2022	BRYAN TEXAS UTILITIES (BTU)	2403510020399000	6257	2376766-NOV	338.54
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6257	159941-185712-NOV	159.96
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185718-NOV	8,542.01
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-185724-NOV	1,794.86
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6257	159941-185730-NOV	4,967.70
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185758-NOV	12,990.86
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185758-NOV	374.22
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185762-NOV	23.20
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185768-NOV	23.20
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185774-NOV	461.62
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6255	159941-185806-NOV	42.42
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185812-NOV	243.30
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6257	159941-185818-NOV	7,129.33
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6255	159941-185818-NOV	32.10

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12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185824-NOV	289.17
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-200528-NOV	182.67
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6255	159941-215576-NOV	206.40
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6255	159941-225742-NOV	1,245.49
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6255	159941-235050-NOV	335.42
12/15/2022	CSHS ACTIVITY FUND	199311CZ00311003	6399	CSHS PRINT SHOP - 1 BANNE	20.00
12/15/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	199311MT00111001	6399	INVOICE #I-59 - MATH CALE	116.25
12/15/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	4613230000199000	6499	CAMPUS COVERAGE FOR LOST	315.26
12/15/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	199321S481199021	6399	CHRISTMAS CARDS FOR 2 RIV	15.00
12/15/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	19932100811990CA	6399	CHRISTMAS CARD PRINTS	33.00
12/15/2022	AMAZON COM LLC	461312LI11299000	6329	THE WIDE MOUTHED FROG POP	9.99
12/15/2022	AMAZON COM LLC	461312LI11299000	6329	TO THE MOONAND BACK - AL	17.85
12/15/2022	AMAZON COM LLC	4613230020299000	6399	PHOTO FRAMES DARK GRAY	141.96
12/15/2022	AMAZON COM LLC	4613230020299000	6399	PHOTO FRAMES NAVY BLUE	141.96
12/15/2022	AMAZON COM LLC	461336L500199000	6399	JOYHILL STAINLESS STEEL M	16.99
12/15/2022	AMAZON COM LLC	4813111820111000	6343	24 PACK MINI EASELS FOR P	8.99
12/15/2022	AMAZON COM LLC	4813115020111000	6399	BUFFALO GAMES - CHICKAPIG	239.88
12/15/2022	AMAZON COM LLC	4813115020111000	6399	CEACO QUIXX GAME- EF MATH	179.40
12/15/2022	AMAZON COM LLC	4813115020111000	6399	GENIUS GAMES OUTNUMBERED:	135.44
12/15/2022	AMAZON COM LLC	7143610089599000	6399	PEPPERMINT ESSENTIAL OIL	27.18
12/15/2022	AMAZON COM LLC	8653000000100000	6999	GREAT NORTHERN POPCORN CO	79.90
12/15/2022	AMAZON COM LLC	8653000000300000	6999	300 PACK DECORATIVE ORNAM	8.99
12/15/2022	AMAZON COM LLC	8653000000300000	6999	7PCS CARTOON BOOKS ENAMEL	11.99
12/15/2022	AMAZON COM LLC	8653000000300000	6999	MODELING CLAY KIT - 24 CO	56.97
12/15/2022	APPLE INC	2113110010524000	6397	10.2 INCH IPAD WIFI	11,760.00
12/15/2022	ATMOS ENERGY CORP	1993510000499068	6258	DEC-4016955992	649.29
12/15/2022	ATMOS ENERGY CORP	1993510004399068	6258	NOV-4028277416	3,475.40
12/15/2022	ATMOS ENERGY CORP	1993510010199068	6258	DEC-3044086012	417.68
12/15/2022	ATMOS ENERGY CORP	1993510010499068	6258	DEC-3044087600	2,803.20
12/15/2022	ATMOS ENERGY CORP	1993510010499068	6258	NOV-3044087600	1,494.44
12/15/2022	ATMOS ENERGY CORP	1993510010799068	6258	NOV-3044087904	392.74
12/15/2022	ATMOS ENERGY CORP	2403510010899000	6258	NOV-3044062163	29.88
12/15/2022	BORDEN DAIRY CO	2403350004399000	6341	CUSTOMER#583114-MILK&JUIC	680.96
12/15/2022	BORDEN DAIRY CO	2403350020299000	6341	CUSTOMER#583104-MILK&JUIC	112.14
12/15/2022	BORDEN DAIRY CO	240335S104299000	6341	CUSTOMER#583101-MILK&JUIC	2,981.23
12/15/2022	BORDEN DAIRY CO	240335S110199000	6341	CUSTOMER#583105-MILK&JUIC	3,176.39
12/15/2022	BORDEN DAIRY CO	240335S110299000	6341	CUSTOMER#583106-MILK&JUIC	2,290.34

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12/15/2022	BOSWORTH PAPERS	1993	1311	D83-94270 8-1/2X11 110LBS	3,031.20
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866335 DARK SECRET- LIB M	14.19
12/15/2022	BSN SPORTS LLC	1993360093491AAA	6399	419 - NVY/ANTH - DS-AC LI	68.99
12/15/2022	BSN SPORTS LLC	199336BH00391AAA	6399	FREIGHT	15.00
12/15/2022	BSN SPORTS LLC	199336BH04291AAA	6399	UA1370385 - 001 - BLACK,	308.00
12/15/2022	BSN SPORTS LLC	199336CT04391AAA	6399	PENN TENNIS BALLS-YELLOW	191.76
12/15/2022	BSN SPORTS LLC	199336GH00191AAA	6399	BA5102 1/4 ZIP PULLOVER	37.98
12/15/2022	C C CREATIONS LTD	199336GH00391AAA	6399	19419-0170 GIRLS BASKET	36.00
12/15/2022	C C CREATIONS LTD	4613110000111000	6399	AMCHS JACKETS 8-4XL	335.20
12/15/2022	GENESIS OROZCO	20533200862340EH	6411	M REIM NOV 2022	73.13
12/15/2022	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - A REILLY	114.58
12/15/2022	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - P GARRET	470.35
12/15/2022	CITIBANK CORPORATE CARD	19931100102110CH	6499	11/17KOCMOUDPIZZAHUT	10.00
12/15/2022	CITIBANK CORPORATE CARD	19931100109110CV	6399	CR11/18GOOSECHASEREFU	-99.00
12/15/2022	CITIBANK CORPORATE CARD	1993120000199001	6495	11/28LINDNERTLAMEMBR	531.00
12/15/2022	CITIBANK CORPORATE CARD	1993130000122038	6411	11/9JEDLICKAPREMPARK	39.25
12/15/2022	CITIBANK CORPORATE CARD	19931300105990RP	6411	11/24SANDERSHOLIDAYIN	144.92
12/15/2022	CITIBANK CORPORATE CARD	199313AR001990FA	6411	11/12PADRONHOMEWOODSU	637.65
12/15/2022	ENTECH SALES & SERVICE INC	1993510092599065	6247	SERVICE CALL FOR BOILER I	6,764.20
12/15/2022	FRIEDTECHNOLOGY/AMY MAYER	2893130081124000	6498	GOOGLE CERTIFIED EDUCATOR	100.00
12/15/2022	HALO BRANDED SOLUTIONS INC	1993110004231033	6399	AVID PRIMARY TONAL TSHIRE	427.50
12/15/2022	HALO BRANDED SOLUTIONS INC	1993110004231033	6399	AVID PRIMARY TONAL TSHIRT	290.70
12/15/2022	HOBBY LOBBY STORES INC	19931100105110RP	6399	CC21 RP SUPPLIES	70.46
12/15/2022	HOBBY LOBBY STORES INC	2053327810534000	6399	CC4 RP SUPPLIES	121.18
12/15/2022	HOBBY LOBBY STORES INC	461311FW00111000	6399	CC37 AMCHS SUPPLIES	87.12
12/15/2022	HOBBY LOBBY STORES INC	8653000000300000	6999	CC12 CSHS SUPPLIES	94.11
12/15/2022	HOUGHTON MIFFLIN HARCOURT	2243110088123000	6396	ITEM# 1790595, 9780358408	2,400.00
12/15/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FT-WH375 FLEX TAPE 3" X	110.00
12/15/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-B36 FLEX WRAP 3" X 6	34.00
12/15/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-M26 FLEX WRAP 2" X 6	34.00
12/15/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-TT-PG115 ATHLETIC TAPE	63.00
12/15/2022	KURZ & CO	2403350000399000	6341	BREAD FOR VARIOUS SCHOOLS	782.45
12/15/2022	KURZ & CO	2403350010899000	6341	BREAD FOR VARIOUS SCHOOLS	163.92
12/15/2022	KURZ & CO	2403350011299000	6341	BREAD FOR VARIOUS SCHOOLS	264.26
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	NOW YOU SEE IT! IN THE SE	8.36
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	ROALD DAHL'S OPPOSITES	8.36
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	STEM STORIES: CONSTRUCTIO	7.43

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12/15/2022	MUMFORD ISD	199336GH00191AAA	6412.FEE	ENTRY AMC GH MUMFORD 12/2	400.00
12/15/2022	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6398	PHARMASEER	2,890.00
12/15/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000391AAA	6299	TRAVEL	150.00
12/15/2022	NORTHWEST TEXANS ATHLETIC BOOSTER	199336SB00391AAA	6412.FEE	ENTRY CSHS SB NORTHWEST T	500.00
12/15/2022	PEPSI BEVERAGES COMPANY	2403350020299000	6341	GATORADE FOR KIDS KLUB	49.25
12/15/2022	PETTY CASH-GREENS PRAIRIE	19931300110990GP	6499	HEB 10/27	5.88
12/15/2022	PETTY CASH-GREENS PRAIRIE	19931300110990GP	6499	ZEITMANS 10/6	22.50
12/15/2022	PETTY CASH-GREENS PRAIRIE	4613110011011000	6499	ZEITMANS 10/6	18.00
12/15/2022	PIONEER DRAMA SERVICES INC	199311DM042110FA	6399	SHIPPING	9.00
12/15/2022	PIONEER STEEL & PIPE CO. INC.	8653000000100000	6999	SUPPLIES/ITEMS FOR AG MEC	1,951.99
12/15/2022	PIZZA HUT	2403350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	1,672.00
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	COMIC GUY	17.84
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	HOW TO CATCH	18.55
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	MERRY CHRISTMAS STINKY FA	11.96
12/15/2022	SHIRTSPACE.COM	461336S400499000	6399	HEATHER RED 2 XLARGE UNIS	31.36
12/15/2022	SHIRTSPACE.COM	461336S400499000	6399	SOLID WHITE BLEND MEDIUM	63.36
12/15/2022	SHIRTSPACE.COM	461336S400499000	6399	SOLID WHITE BLEND XLARGE	46.08
12/15/2022	VERIZON WIRELESS	199341VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.99
12/15/2022	WELLBORN SPECIAL UTILITY DISTRICT	2403510020399000	6255	102-0202-00-NOV	20.98
12/15/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8438-01-NOV	225.93
12/15/2022	WELLBORN SPECIAL UTILITY DISTRICT	2403510004399000	6255	102-9483-01-NOV	14.16
12/15/2022	WEX BANK/SHELL	199336BD00199CFA	6412	1006 L ZORN 11/6	50.02
12/15/2022	WEX BANK/SHELL	199336BF00391APS	6411	1010 STARNES 11/18	56.57
12/15/2022	WEX BANK/SHELL	199336CH00199CFA	6412	1013 RAMOS 12/4	132.27
12/15/2022	WEX BANK/SHELL	199336UL00199C01	6412	1009 ALFORD 11/13	37.72
12/15/2022	WORLDS FINEST CHOCOLATE INC	461336OR04199CFA	6343	SHIPPING & HANDLING	120.00
12/15/2022	CITIBANK CORPORATE CARD	199313AR043990FA	6411	11/12 LEA TEJANO FUEL	41.68
12/15/2022	CITIBANK CORPORATE CARD	199313SC00199001	6411	11/12JEDLICKAHILTON	832.37
12/15/2022	CITIBANK CORPORATE CARD	1993230004299042	6499	11/1HUNTERDOUBLEDAVES	875.75
12/15/2022	CITIBANK CORPORATE CARD	19933100201990OW	6411	11/12WILKERSONSHERATO	208.13
12/15/2022	CITIBANK CORPORATE CARD	1993310081399035	6411	11/6HENDRICK KALAHARI	298.19
12/15/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS AMC BF V LEANDER GL	643.10
12/15/2022	CITIBANK CORPORATE CARD	199336BF00191APS	6499	11/18 CHICKFILA	399.98
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391APS	6412	11/17SORRELLSBERRYCTR	388.80
12/15/2022	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH TRNY JUDSON	972.73
12/15/2022	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH WACO MID 11/	867.63
12/15/2022	CITIBANK CORPORATE CARD	199336BW00191AAA	6412	MEALS AMC BW NORTH SIDE 1	273.58

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12/15/2022	CITIBANK CORPORATE CARD	199336BW00391AAA	6412	MEALS CS WRESTLING V KING	217.20
12/15/2022	CITIBANK CORPORATE CARD	199336CS00191AAA	6412	12/1 JIMMY JOHNS	296.04
12/15/2022	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	11/18DOLES LAQUINTA	1,052.37
12/15/2022	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CS GH JV/VKATY SCRI	391.05
12/15/2022	CITIBANK CORPORATE CARD	199336GV00391APS	6411	11/20DAVISSTATEPARKIN	15.00
12/15/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	12/1ALFORDCAPITOLPARK	12.00
12/15/2022	CITIBANK CORPORATE CARD	1993410070299081	6499	11/9HORN C&J BBQ	229.00
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	11/10 SOMMER FINGERPR	49.25
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	11/10LEIGHTONFINGERPR	49.25
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	11/11GUADALUPEFINGERP	49.25
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	11/3 LEWIS FINGERPR	49.25
12/15/2022	CITIBANK CORPORATE CARD	1993510092399063	6495	11/18SANANGELOTASBO	145.00
12/15/2022	CITIBANK CORPORATE CARD	205311PI86234000	6412	11/10HOLICKAGGIESAFAR	155.50
12/15/2022	CITIBANK CORPORATE CARD	2113130010224000	6411	11/5GONZALEZENTERPRIS	205.31
12/15/2022	CITIBANK CORPORATE CARD	4613110010211000	6499	1/10 KOCMOUD C&J BBQ	222.00
12/15/2022	CITIBANK CORPORATE CARD	4613110010799000	6412	11/29SHAWCHILDRENMUSE	950.00
12/15/2022	CITIBANK CORPORATE CARD	461336BW93491A03	6499	HOSPITALITYDOUBLEDAVE	153.97
12/15/2022	CITIBANK CORPORATE CARD	461336CH04199CFA	6412	11/7GALLIONKEMAHALES	809.55
12/15/2022	CITIBANK CORPORATE CARD	461336TN93491A01	6499	11/9DINKMEYERCERTIFIC	39.00
12/15/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	11/7LEWAN STARBUCKS	40.00
12/15/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	11/29CLINKS TX FFAMEM	72.40
12/15/2022	CHLOE M CLARK	1993110088123031	6411	M REIM NOV 2022	37.13
12/15/2022	ASHLEY DRU DAVIS	199336GV00391APS	6411	F REIM GARLAND STATE	31.22
12/15/2022	ALEJANDRA S DORBECKER	1993110088123031	6411	M REIM NOV 2022	19.00
12/15/2022	EAST TEXAS SPORTS	461336BB93491A03	6399	RETURN SHIPPING	165.00
12/15/2022	BRIAN C EDWARDS	199336BG00391AAA	6411	M REIM NOV 2022	109.29
12/15/2022	ENTERPRISE RENT A CAR	1993360000122038	6412	VEHICLE RENTALS FOR AMCHS	185.00
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	FB0761 HEART MODEL, LIFE-	67.44
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	FB0764 KIDNEY MODEL, TWO	85.63
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	FB1026 HUMAN BIOLOGY ACTI	39.52
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	FB1551 A DEMO A DAY A YEA	43.89
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML 1403TISSUE TYPE - COMP	33.87
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML1338 SLIDE, KIDNEY, C.S	6.62
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML1418 MUSCLE, BONE & CAR	42.62
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	PM5005 MINK, PRESERVED, P	179.88
12/15/2022	FLINN SCIENTIFIC INC	199311S781111021	6399	AP1944 COW MAGNETS	65.80
12/15/2022	FLINN SCIENTIFIC INC	199311S781111021	6399	AP8101 BEAKER, 100ML	15.84

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12/15/2022	FLINN SCIENTIFIC INC	199311S781111021	6399	AP8105 BEAKER, 500ML	62.85
12/15/2022	FLINN SCIENTIFIC INC	199311S781111021	6399	AP8134 CYLINDER, 50ML	94.86
12/15/2022	FLINN SCIENTIFIC INC	2553110081124C00	6399	ITEM #AP4929 PYRITE, MAS	29.62
12/15/2022	FOLLETT SCHOOL SOLUTIONS LLC	1993120000399003	6399	ANSI GRADE A POLY BARCODE	103.00
12/15/2022	CHERYL E GALLAHER	1993110088123031	6411	M REIM NOV 2022	150.06
12/15/2022	GALLUP INC	2553130081124000	6498	SERVICE FEE FOR 64 UPGRAD	2,559.36
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	14 1370388-003-033 UA WOV	9.37
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	17 1370388-012-033 UA WOV	9.37
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	32 1370375-400-028 UA M'S	3.12
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	53 410400-0001-26 B-CORE	10.36
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	61 CCHPRO- V01-02 E10-TEA	90.90
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	63 LY85BK LY85 LANYARD BL	9.74
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	CZ0140 CLIMA TECH TEE CPU	19.85
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	HI2906-14M TEAM HOODIE BL	45.00
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	461336BW93491A03	6399	31370379-001-028UA M'S ST	312.00
12/15/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	6,817.98
12/15/2022	GLAZIER FOODS CORP	2403350004199000	6342	TABLETOP & DISPOSABLES FO	27.11
12/15/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	71.39
12/15/2022	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	247.24
12/15/2022	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	202.64
12/15/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	56.30
12/15/2022	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	51.64
12/15/2022	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	152.10
12/15/2022	GLAZIER FOODS CORP	2403350020299000	6342	TABLETOP & DISPOSABLES FO	21.34
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 1- LEARN- MODS	9.49
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 1- TE- MOD 3	24.62
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 2- TE- MODS 1-2	21.10
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 3- TE- MOD 5	21.10
12/15/2022	HEB GROCERY COMPANY	1993110000122038	6399	CC44 AMCHS JERKY UNIT	47.64
12/15/2022	HEB GROCERY COMPANY	1993110000122038	6399	CC6 AMCHS CULINARY	386.85
12/15/2022	HEB GROCERY COMPANY	1993110000423031	6399	CC34 SPED SUPPLIES	119.49
12/15/2022	HEB GROCERY COMPANY	199336OR20299CFA	6399	CG SUPPLIES	32.59
12/15/2022	HEB GROCERY COMPANY	199336YB00399C03	6399	CC40 CSHS SUPPLIES	83.24
12/15/2022	HEB GROCERY COMPANY	1993410074499044	6399	CC43 OFFICE SUPPLY	4.64
12/15/2022	HEB GROCERY COMPANY	1993530072699TTK	6399	CC10 TECH FOODS SUPPL	78.35
12/15/2022	HEB GROCERY COMPANY	2053130F862340EH	6499	CC12 EHS/BBPC WATER	70.72
12/15/2022	HEB GROCERY COMPANY	2053610F862340EH	6499	CC12 EHS/BBPC FOODS	15.48

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12/15/2022	HEB GROCERY COMPANY	461311FD00311000	6399	CC4 CSHS SUPPLIES	118.78
12/15/2022	HEB GROCERY COMPANY	461336BV00199000	6499	CC16 AMCHS MEALS	748.88
12/15/2022	HEB GROCERY COMPANY	4813111820111000	6343	CC28 PW SUPPLIES	4.40
12/15/2022	RACHAEL ANNE HEINILUOMA	1993340092299062	6499	REIIM CD FEES 5/17/22	89.00
12/15/2022	INTERQUEST GROUP INC	1993520081499025	6299	HALF DAY VISIT 11/14/22 C	600.00
12/15/2022	JASON'S DELI	1993210088123031	6499	RPO FOR SPED MEETINGS 22-	68.62
12/15/2022	KURITA AMERICA INC	1993510092599065	6319	ENERGY SURCHARGE 9%	111.41
12/15/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0Z25A ARUBA 100G QSFP28	1,861.20
12/15/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	318T LISLE MODEL 318 CELL	16,835.00
12/15/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	SA100-14 SNOW SA100 VIOLA	4,475.00
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	GERBER LITE	12.33
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	WINDOW BLINDS FOR CREEKVI	18.96
12/15/2022	LOWES HOME CENTERS INC	1993510092699066	6319	30 X 50 BLUE/GREEN	149.15
12/15/2022	LOWES HOME CENTERS INC	1993510092699066	6319	HOSE	185.19
12/15/2022	MAGAZINE SUBSCRIPTIONS PTP	461312LI20299000	6329	THE WEEK JUNIOR	83.30
12/15/2022	NIEISHA NAY'SHAWN MATTHEWS	1993110088123031	6411	M REIM NOV 2022	52.38
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	DIRECT EMBROIDERY	40.00
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	XT76BLK BAW XT76 X-TREME	28.00
12/15/2022	MONOGRAMS & MORE	199336CL00191AAA	6399	ART CHARGES	20.00
12/15/2022	MONOGRAMS & MORE	199336SO00191AAA	6397	ZZJCK JACKET BLACK 1 MD,	60.00
12/15/2022	MONOGRAMS & MORE	461336GV93491A03	6399	342172 HOLLOWAY LADIES SO	84.00
12/15/2022	MUSIC IN MOTION INC	199311CH201110FA	6399	I LOVE CHOIR STICKERS 100	50.00
12/15/2022	NAPA AUTO PARTS	1993510092699066	6319	MOWER BATTERY	111.48
12/15/2022	NASCO/NASCO EDUCATION LLC	199311AR203110FA	6399	9735871 RIFFLERS SET OF 8	57.76
12/15/2022	NATIONAL PRINT AND PROMO	1993410074499044	6399	1099NECA - LASER 1099NEC	20.00
12/15/2022	NATIONAL PRINT AND PROMO	1993410074499044	6399	1099NECB -LASER 1099NEC C	100.00
12/15/2022	NATIONAL PRINT AND PROMO	1993410074499044	6399	500 ENVELOPES FOR 1099 NE	80.00
12/15/2022	NATIONAL PRINT AND PROMO	1993410074499044	6399	BLANK 14" Z-FOLD W2 W/INS	379.50
12/15/2022	NATIONAL PRINT AND PROMO	1993410074499044	6399	LMC - LASER 1099M PAYER/S	100.00
12/15/2022	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#14090870 CHRISTMAS CAN T	13.98
12/15/2022	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#4/5467 CANDY CANE RING T	16.98
12/15/2022	ORIENTAL TRADING COMPANY INC	205332S111234000	6399	#4/4915 9" X 6" PLASTIC C	13.47
12/15/2022	ORIENTAL TRADING COMPANY INC	2403350011299000	6399	HOLIDAY PENCIL ASSORTMENT	69.77
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9780062975164 AMARI AND	16.19
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9781419746291 NOT NOW, C	13.49
12/15/2022	MOLLEY A PERRY	1993410081499025	6411	M REIM TOMBALL FRSLN	173.75
12/15/2022	PRECISION BUSINESS MACHINES/PBM INC	199311002011100W	6399	ESTIMATED SHIPPING/HANDLI	35.98

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12/15/2022	PRECISION BUSINESS MACHINES/PBM INC	199311002011100W	6399	ITEM# 2401, VQ PERFECTA H	399.80
12/15/2022	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SPLA	2,637.50
12/15/2022	REALLY GOOD STUFF INC	1993110011024033	6399	ITEM #163587 - DAISY PUZZ	64.99
12/15/2022	BONNIE S ROY	1993410074499044	6411	M REIM NOV 2022	8.00
12/15/2022	SAMS LIMOUSINE AND TRANSP INC	19933600001990CA	6412	CHARTER BUSES - WACO	4,000.00
12/15/2022	SAMS LIMOUSINE AND TRANSP INC	199336BF00391APS	6412	CHARTER CSHS CHEER BF SEM	2,100.00
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	PRODUCE INVOICES FOR VARI	1,166.82
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	PRODUCE INVOICES FOR VARI	1,005.04
12/15/2022	SCHOOL HEALTH CORPORATION	1993330099999025	6399	ITEM # 59991 AHA 2020 FIR	399.00
12/15/2022	SCHOOL SPECIALTY LLC	19931100112110RB	6399	SHARPIE MAG LRG PERM BLUE	4.15
12/15/2022	SOUTHERN ICE CREAM CORP	2403350020399000	6341	ICE CREAM FOR VARIOUS SCH	1,480.52
12/15/2022	KEVIN G STARNES	199336BF00391APS	6411	MREIMPLUGERVFBPLYOFF	128.50
12/15/2022	T.E.A.M SOLUTIONS INC	1993510092599065	6319	HVAC SHOP SUPPLIES	363.60
12/15/2022	A-1 PUMP INC	1993510092599065	6319	GASKET KIT	38.30
12/15/2022	ALPHAGRAPHICS BCS INC	1993215881199021	6399	ROBIN BAPST CHRISTMAS CAR	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	19932300110990GP	6399	CHRISTMAS CARDS	200.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARD - OLIVIA P	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARDS - BODIE	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARDS - FOREST	125.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARDS - TRAE	10.00
12/15/2022	AMAZON COM LLC	1993110000122038	6399	GEEEKPI RASPBERRY PI 4 2G	1,199.94
12/15/2022	AMAZON COM LLC	1993110000323031	6399	GOLD BORDER PAPER NAPKINS	8.40
12/15/2022	AMAZON COM LLC	1993110000323031	6399	PENCIL BAGS	18.95
12/15/2022	AMAZON COM LLC	1993110004211042	6399	SIMPLEHOUSEWARE DESK 5 SE	14.87
12/15/2022	AMAZON COM LLC	19931100102110CH	6399	COMMAND LARGE UTILITY HOO	0.00
12/15/2022	AMAZON COM LLC	19931100104110SV	6399	GRAY BALLOONS - 120PCS BA	12.99
12/15/2022	AMAZON COM LLC	19931100105110RP	6399	6 PIECE PENCIL WEIGHTS	17.99
12/15/2022	AMAZON COM LLC	19931100105110RP	6399	EXTERNAL DVD PLAYER	45.96
12/15/2022	AMAZON COM LLC	19931100105110RP	6399	POSTAGE SCALE	26.05
12/15/2022	AMAZON COM LLC	19931100110110GP	6399	24 PACK DUAL HOLE PENCIL	25.90
12/15/2022	AMAZON COM LLC	19931100110110GP	6399	24 PACK SANTA RED HATS (W	21.99
12/15/2022	AMAZON COM LLC	19931100110110GP	6399	40 PCS CHRISTMAS SQUISHIE	9.99
12/15/2022	AMAZON COM LLC	19931100110110GP	6399	48 PIEACE MINI FLASHLIGHT	14.98
12/15/2022	AMAZON COM LLC	19931100110110GP	6399	50 PACK FAKE SNOWBALLS FO	19.50
12/15/2022	AMAZON COM LLC	19931100203110PT	6329	JOSHUA DREAD, BOOK BY LEE	24.32
12/15/2022	AMAZON COM LLC	19931100203110PT	6329	JOSHUA DREAD: THE NAMELES	24.32
12/15/2022	AMAZON COM LLC	19931152102110CH	6399	U-CREAT DOODLETOP TWISTER	30.12

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12/15/2022	AMAZON COM LLC	19931154102110CH	6399	RARLAN HIGHLIGHTERS, CHIS	24.96
12/15/2022	AMAZON COM LLC	199311EH00111001	6329	THE NICKEL BOYS: A NOVEL	267.50
12/15/2022	AMAZON COM LLC	199311SS00311003	6399	CEIHOIT DVD PLAYER HDMI F	34.99
12/15/2022	AMAZON COM LLC	199311SS00311003	6399	INTERNATIONAL FLAG TABLE	12.99
12/15/2022	AMAZON COM LLC	1993360093491AAA	6399	BLANK HALF FOLD GREETING	27.95
12/15/2022	AMAZON COM LLC	199336UL00399C03	6329	OUR TOWN: A PLAY IN THREE	24.58
12/15/2022	AMAZON COM LLC	1993410074899048	6399	REPLACEMENT 3X5 FLAGS CEN	219.87
12/15/2022	AMAZON COM LLC	199361PK81132032	6329	PETE, EL GATO: I LOVE MY	349.86
12/15/2022	AMAZON COM LLC	461311AR00311000	6399	STUDIO GOUACHE PEBEO FLUI	98.40
12/15/2022	AMAZON COM LLC	461311S510211000	6399	320 PUNCH CARDS BEHAVIOR	14.99
12/15/2022	AMAZON COM LLC	461311S510211000	6399	400 PIECES PUNNY REWARD S	9.99
12/15/2022	AMAZON COM LLC	461311S510211000	6399	MELISSA & DOUG FOLD & GO	69.33
12/15/2022	AMAZON COM LLC	461311S510211000	6399	OUR DOUBLE FIFTH CELEBRAT	32.85
12/15/2022	AMAZON COM LLC	461312LI11299000	6329	IMAGINARY, BACON, LEE	13.49
12/15/2022	AMAZON COM LLC	461312LI11299000	6329	THE COLOR MONSTER POP UP	20.99
12/15/2022	AMAZON COM LLC	4613130010899000	6399	CHAP-LIP LIP BALM	36.97
12/15/2022	AMAZON COM LLC	4813115020111000	6399	JUEGOAL SHUT THE BOX WOOD	263.88
12/15/2022	AMAZON COM LLC	4813115020111000	6399	QUARTO | STRATEGY GAME FO	68.56
12/15/2022	T.E.A.M SOLUTIONS INC	1993510092599065	6319	MN7505A2001 HVAC	953.00
12/15/2022	UNITED AG & TURF	1993510092699066	6319	FREIGHT	21.00
12/15/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL04199000	6399	SPMET61 6 IN 1 COLOR META	667.50
12/15/2022	APRIL S VILLARREAL	1993130004199041	6411	M REIM DENTON TXCSS	263.75
12/15/2022	ALPHAGRAPHICS BCS INC	1993210081199021	6399	BLUE CHRISTMAS TREE CARD	25.00
12/15/2022	ALPHAGRAPHICS BCS INC	1993210099999T21	6399	WILIAN BATZ CHRISTMAS CAR	15.00
12/15/2022	ALPHAGRAPHICS BCS INC	199321S181199021	6399	SHELBY LE MARIE CHRISTMAS	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	19932300111990SC	6399	30 CHRISTMAS CARDS & ENEV	120.00
12/15/2022	ALPHAGRAPHICS BCS INC	19932300202990CG	6399	HOLIDAY CARDS	60.00
12/15/2022	ALPHAGRAPHICS BCS INC	1993410070199080	6399	RPO FOR CHRISTMAS CARDS	248.00
12/15/2022	AMAZON COM LLC	1993110000131033	6399	HELTER SKELTER: THE TRUE	12.29
12/15/2022	AMAZON COM LLC	1993110000131033	6399	THE BORDEN MURDERS: LIZZI	9.99
12/15/2022	AMAZON COM LLC	1993110000323031	6399	BIC PENCILS	5.20
12/15/2022	AMAZON COM LLC	19931100102110CH	6399	MR. SIGA MICROFIBER CLEAN	49.98
12/15/2022	AMAZON COM LLC	19931100104110SV	6399	BALLOON ARCH STRIP KIT, D	8.99
12/15/2022	AMAZON COM LLC	19931100104110SV	6399	DDMY ADHESIVE HOOKS KITCH	8.99
12/15/2022	AMAZON COM LLC	19931100104110SV	6399	RUBFAC 129PCS LIGHT BLUE	12.99
12/15/2022	AMAZON COM LLC	19931100104110SV	6399	SISER EASYWEED HTV 11.8"	16.14
12/15/2022	AMAZON COM LLC	19931100105110RP	6399	DIGITAL SHIPPING POSTAGE	0.00

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12/15/2022	AMAZON COM LLC	19931100105110RP	6399	LITTLE CHUBBY WEIGHTED BL	27.95
12/15/2022	AMAZON COM LLC	19931100109112CV	6399	CHRISTMAS RIBBONS FOR GIF	8.99
12/15/2022	AMAZON COM LLC	4813115020111000	6399	QWIRKLE BOARD GAME- EF MA	227.31
12/15/2022	AMAZON COM LLC	4813117411011000	6399	CASH BOX WITH MONEY TRAY	23.89
12/15/2022	AMAZON COM LLC	4813117411011000	6399	ICE BUCKETS - ICE BUCKETS	38.97
12/15/2022	AMAZON COM LLC	4813117411011000	6399	MIND READER 6 COMPARTMENT	16.99
12/15/2022	AMAZON COM LLC	4813117411011000	6499	SUGAR AND SWEETNER ASSORT	24.99
12/15/2022	AMAZON COM LLC	8653000000100000	6999	HERSHY'S CHOCOLATE SYRUP,	40.20
12/15/2022	AMAZON COM LLC	8653000000300000	6999	GODOX AC ADAPTER FOR AD60	387.00
12/15/2022	AMAZON COM LLC	8653000000300000	6999	IT'S A GOOD DAY TO READ A	14.43
12/15/2022	DENISE MOSQUEDA ANDRADE	2053320086234000	6411	M REIM NOV 2022	80.01
12/15/2022	APPLE INC	4813115110211000	6396	10.2 IN IPAD WIFI	2,392.00
12/15/2022	ATMOS ENERGY CORP	1993510000199068	6258	DEC-3044064269	4,658.54
12/15/2022	ATMOS ENERGY CORP	1993510081299068	6258	DEC-4014746266	588.19
12/15/2022	ATMOS ENERGY CORP	2403510010299000	6258	NOV-3044062921	11.38
12/15/2022	ATMOS ENERGY CORP	2403510010599000	6258	NOV-3044085193	29.50
12/15/2022	ATMOS ENERGY CORP	2403510020199000	6258	DEC-3044086781	5.43
12/15/2022	AVINEXT	1993530072699TTK	6396	HP PROBOOX X360 11 G2 EE	360.00
12/15/2022	AVINEXT	461336GA04399000	6399	LWC E-DPM-HDM-06F DISPLAY	17.94
12/15/2022	AVINEXT	461336GA04399000	6399	MOUNTING HARDWARE	19.09
12/15/2022	BATTERIES PLUS	1993510092499064	6319	BATTER FOR SCRUBBER AT AM	667.80
12/15/2022	BORDEN DAIRY CO	240335S100199000	6341	CUSTOMER#583098-MILK&JUIC	1,268.26
12/15/2022	BORDEN DAIRY CO	240335S120299000	6341	CUSTOMER#583104-MILK&JUIC	1,558.54
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866330 HIVE QUEEN- LIB MA	14.19
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866332 BRIGHTEST NIGHT- L	14.19
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866336 DRAGONET PROPHECY-	14.19
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866385 DARKNESS OF DRAGON	14.19
12/15/2022	BSN SPORTS LLC	199336GC04191AAA	6399	001 - BLACK, WHITE-WOMENS	124.95
12/15/2022	BSN SPORTS LLC	199336GH04291AAA	6399	MSMARKBK MARK V BBALL SC	18.00
12/15/2022	C C CREATIONS LTD	19931100101110SK	6399	SPELLING BEE TROPHY	7.95
12/15/2022	CAPITOL BEARING SERVICE	1993510092599065	6319	A24 V BELTS	30.08
12/15/2022	CITIBANK CORPORATE CARD	1993110000111001	6499	11/10BOWMANTACOBAR	238.48
12/15/2022	CITIBANK CORPORATE CARD	1993110000122038	6399	HEB CURBSIDE - E MOCK /	532.41
12/15/2022	CITIBANK CORPORATE CARD	199311PK10135032	6499	11/29 DURAN BLUEBAKER	140.73
12/15/2022	CITIBANK CORPORATE CARD	1993130000122038	6411	11/12JEDLICKAHILTON	810.10
12/15/2022	CITIBANK CORPORATE CARD	1993130000122038	6411	11/23 DECKER HILTON	737.04
12/15/2022	CITIBANK CORPORATE CARD	1993130000122038	6411	11/7POE DRURYPLAZA	577.15

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12/15/2022	CITIBANK CORPORATE CARD	199313S781199021	6411	11/11GIBSONHILTONGARD	1,389.42
12/15/2022	CITIBANK CORPORATE CARD	199313SC00199001	6411	11/9JEDLICKAPREMPARK	39.25
12/15/2022	CITIBANK CORPORATE CARD	19932100811990CA	6411	11/5 EAKS MENGER	27.06
12/15/2022	CITIBANK CORPORATE CARD	1993230004299042	6495	12/2ESPITIATASAMEMBER	270.00
12/15/2022	CITIBANK CORPORATE CARD	19932300110990GP	6411	11/6BAIRRINGTONRENAISS	156.55
12/15/2022	CITIBANK CORPORATE CARD	19933100203990PT	6411	11/8 MENDEZ EMBASSY	807.45
12/15/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	11/2 BRAZOSVEHREG	22.00
12/15/2022	CITIBANK CORPORATE CARD	1993360000191AAA	6411	11/17SOUTHERNTASCOREG	670.00
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	CSHS BF SAMS SNACKS/DRINK	224.30
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6499	RPO CSHS FOOTBALL HOSPITA	200.78
12/15/2022	AMAZON COM LLC	19931100109112CV	6399	CRAYOLA ARTISTA II ACTIVI	6.58
12/15/2022	AMAZON COM LLC	19931100110110GP	6399	168 PCS CHRISTMAS PENCILS	17.99
12/15/2022	AMAZON COM LLC	19931100111110SC	6399	50 PACK CURTAIN CLIPS WIT	7.99
12/15/2022	AMAZON COM LLC	19931100203110PT	6329	THE LAST HUMAN, BOOK BY L	109.46
12/15/2022	AMAZON COM LLC	19931151102110CH	6399	BESIGN LS03 ALUMINIUM LAP	19.98
12/15/2022	AMAZON COM LLC	199311SS00311003	6399	ICONIKAL DISPOSABLE DINNE	12.33
12/15/2022	AMAZON COM LLC	199311SS00311003	6399	KLEENEX EXPRESSIONS ULTRA	13.93
12/15/2022	AMAZON COM LLC	199311SS00311003	6399	TIC TAC FRESH MINT - PILL	23.40
12/15/2022	AMAZON COM LLC	19931200101990SK	6329	HALLOWEEN AT THE ZOO 10TH	19.95
12/15/2022	AMAZON COM LLC	19931200101990SK	6329	THE WIDE-MOUTHED FROG (A	9.99
12/15/2022	AMAZON COM LLC	199333PK81132032	6399	2-3T HIPSTER GIRLS TAG FR	22.65
12/15/2022	AMAZON COM LLC	1993360093491AAA	6399	SCOTCH THERMAL LAMINATING	0.00
12/15/2022	AMAZON COM LLC	199336UL00399C03	6329	SHAKESPEARE'S SONNETS & P	27.18
12/15/2022	AMAZON COM LLC	4613110300311000	6399	CHRIDER RAVIOLI STAMP SET	15.99
12/15/2022	AMAZON COM LLC	461311S510211000	6399	ANGER MANAGMENT SKILLS WO	10.20
12/15/2022	AMAZON COM LLC	461311S510211000	6399	BEE - BIM BOP! - LINDA SU	23.97
12/15/2022	AMAZON COM LLC	461311S510211000	6399	COUOMOX 74 PCS MAGNETIC	38.95
12/15/2022	AMAZON COM LLC	461311S510211000	6399	DIFFERENT - A GREAT THING	32.37
12/15/2022	AMAZON COM LLC	461311S510211000	6399	FAUJA SINGH KEEPS GOING -	41.07
12/15/2022	AMAZON COM LLC	461311S510211000	6399	KATIE CAN: A STORY ABOUT	11.97
12/15/2022	AMAZON COM LLC	461311S510211000	6399	MR. PEN ERASERS FOR PRNCI	6.25
12/15/2022	AMAZON COM LLC	4613130010899000	6399	INSPIRATIONAL STICKY NOTE	76.67
12/15/2022	AMAZON COM LLC	4613230020299000	6399	COPY STAMP	11.49
12/15/2022	AMAZON COM LLC	4613360500399000	6399	6 PAIRS BLANK WHITE SUBLI	41.97
12/15/2022	AMAZON COM LLC	461336LS00199000	6399	SELF ADHESIVE DOTS,600PCS	15.38
12/15/2022	AMAZON COM LLC	461336LS00199000	6399	SENSORY CHEW TOYS FOR KID	9.95
12/15/2022	AMAZON COM LLC	4813114210811000	6329	OSMO CODING STARTER KIT	499.90

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12/15/2022	AMAZON COM LLC	4813117411011000	6399	METAL STORAGE CABINETS WI	279.00
12/15/2022	AMAZON COM LLC	4813117411011000	6499	FRESH ROASTER COFFEE - 42	72.06
12/15/2022	AMAZON COM LLC	4813117604211000	6397	EMAX TINYHAWK 2 FREESTYLE	779.97
12/15/2022	AMAZON COM LLC	4813117800111000	6399	BHOME & CO PANTRY ORGANIZ	119.91
12/15/2022	AMAZON COM LLC	8653000000100000	6999	1 OZ. POPCORN BAG, BURST	32.99
12/15/2022	AMAZON COM LLC	8653000000100000	6999	WONKA NERDS, WATERMELON A	9.68
12/15/2022	AMAZON COM LLC	8653000000300000	6999	FRITO-LAY VARIETY PACK, P	46.58
12/15/2022	APPLE INC	4813115300111000	6396	PROCREATE APP	99.90
12/15/2022	APPLE INC	4813117311011000	6396	10.2 IN IPAD WIFI	897.00
12/15/2022	ARBITERSPORTS LLC	1993360004391AAA	6499	FEES - 6	18.00
12/15/2022	ARBITERSPORTS LLC	1993520004391AAA	6299	SECURITY - 2	350.00
12/15/2022	ATMOS ENERGY CORP	1993510004199068	6258	NOV-3044086272	6,533.16
12/15/2022	ATMOS ENERGY CORP	1993510010999068	6258	NOV-3044062663	190.07
12/15/2022	ATMOS ENERGY CORP	1993510020199068	6258	DEC-3044086781	195.67
12/15/2022	ATMOS ENERGY CORP	1993510020299068	6258	DEC-3044063975	974.82
12/15/2022	ATMOS ENERGY CORP	2403510000199000	6258	DEC-3044064269	66.15
12/15/2022	ATMOS ENERGY CORP	2403510010799000	6258	NOV-3044087904	15.09
12/15/2022	ATMOS ENERGY CORP	2403510011199000	6258	NOV-4012385810	8.24
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391APS	6499	CSHS HOSPITALITY FB PLAYO	190.72
12/15/2022	CITIBANK CORPORATE CARD	199336BG00391AAA	6412	MEALS CS BG LUFKIN 11/18-	289.19
12/15/2022	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	11/19 REESE TRUHILTON	1,425.72
12/15/2022	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH 9TH/JV WALTRI	161.82
12/15/2022	CITIBANK CORPORATE CARD	199336CC00191APS	6412	11/5TOMPLAITCOMFORTIN	471.21
12/15/2022	CITIBANK CORPORATE CARD	199336CC00391APS	6412	11/5MUNSONHAMPTONINN	707.52
12/15/2022	CITIBANK CORPORATE CARD	199336CH00199CFA	6412	11/11RAMOSHOLIDAYINN	1,717.30
12/15/2022	CITIBANK CORPORATE CARD	199336CH00199CFA	6412	CR11/25RAMOSHOLIDAYIN	-37.60
12/15/2022	CITIBANK CORPORATE CARD	199336CH00399CFA	6412	11/15 ZORN DOUBLEDAVE	375.00
12/15/2022	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	11/19HINESHAMPTONINN	1,749.45
12/15/2022	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CS GH JV/V LA VESG	244.20
12/15/2022	CITIBANK CORPORATE CARD	199336GV00391APS	6412	11/8 DAVIS MCALISTERS	411.06
12/15/2022	CITIBANK CORPORATE CARD	199336OR04199CFA	6412	11/18 DAY CINEMARK	450.00
12/15/2022	CITIBANK CORPORATE CARD	199336S193491AAA	6499	11/21HOSPITALITYITALI	800.00
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	11/10 ALLEN FINGERPR	49.25
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6399	11/18 USPS TEA CERT	7.85
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6411	11/8 SYMANK SHERATON	160.61
12/15/2022	CITIBANK CORPORATE CARD	2113130010224000	6411	11/5GONZALEZDOUBLETRE	814.80
12/15/2022	CITIBANK CORPORATE CARD	2113130010924000	6411	12/1MORING/HILTONDAL	402.40

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12/15/2022	CITIBANK CORPORATE CARD	461336BH93491A01	6412	MEALS AMC BH PKG WORKERS	298.52
12/15/2022	CITIBANK CORPORATE CARD	461336CH00399000	6412	11/11 ZORN HOLIDAYINN	667.38
12/15/2022	CITIBANK CORPORATE CARD	461341SL74899000	6499	THANKSGIVING MEAL	1,592.50
12/15/2022	CITIBANK CORPORATE CARD	461341SL74899000	6499	TIP	50.00
12/15/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	11/29CLINKS SATRODEO	638.30
12/15/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	11/7 STUTTS PAPAJOHNS	180.69
12/15/2022	ASHLEY DRU DAVIS	199336GV00391AAA	6411	MREIM MAGNOLIA VBMTG	63.38
12/15/2022	DISCOUNT SCHOOL SUPPLY	282111PK10932000	6397	#210 FRIDGE N FREEZER UNI	296.56
12/15/2022	DISCOUNT SCHOOL SUPPLY	282111PK10932000	6399	Q#4162771 EST SHPPING & H	45.90
12/15/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	LABOR TO REPLACE BOILER I	385.00
12/15/2022	ENTERPRISE RENT A CAR	199336BG00191AAA	6412	RENTAL AMC BG LUFKIN 11/1	396.00
12/15/2022	ENTERPRISE RENT A CAR	199336CH00399CFA	6267	SUV RENTALS	395.60
12/15/2022	ENTERPRISE RENT A CAR	199336CY00391AAA	6412	RENTAL CSHS GYM ROUND ROC	52.00
12/15/2022	ENTERPRISE RENT A CAR	461336DM00399000	6412	RENTALVEHERSKINE11/12	65.33
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	AP1051 INOCULATING LOOP,	19.92
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	FB1096 VERTEBRAE, THREE P	80.45
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	FB1286 HUMAN SKULL, ECONO	71.55
12/15/2022	CHELSEA R FRASHURE	199336GV00391APS	6411	MREIMANDERSONVBPLYOFF	35.25
12/15/2022	GALLUP INC	2553130081124000	6498	STRENGTHS COACHING COURSE	4,620.00
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6397	CFSHR-V01-00 POPUP TACKL	1,695.00
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	19 1305775-001-028 MNS UA	32.47
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	22 1305775-100-023 MNS UA	2.47
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	31 1305776-100-038 UA M'S	19.48
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	CY2076 FC 2.0 JKT PURPLE	59.55
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	GM2498 SS 1/4 ZIP WOVE -	79.39
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	GM2499 SS 1/4 ZIP WOVE WH	79.39
12/15/2022	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	36.00
12/15/2022	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,433.00
12/15/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	19,880.96
12/15/2022	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
12/15/2022	TIVA	1993	2159	DED:V106 TIVA DUES	31.50
12/15/2022	AMAZING FUNDRAISING LLC	461336OR20199CFA	6499	DRAWING PRIZE- NINTENDO S	324.74
12/15/2022	AT&T MOBILITY II LLC	199352SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
12/15/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	WATER PUMP	285.14
12/15/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	54351500 SEENTURION	200.70
12/15/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	41090000 GRIP AND GO QUAT	96.00
12/15/2022	CFISD /JERSEY VILLAGE HS	199336SP00199C01	6412	ENTRIES FOR CYPRESS FREEZ	555.00

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12/15/2022	CHEM-AQUA, INC	1993510092599065	6299	WATER TREATMENT PROGRAM A	1,361.77
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6255	159941-161516-NOV	709.40
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6255	159941-161516-NOV	20.82
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6257	159941-185710-NOV	207.12
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185742-NOV	1.88
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6257	159941-185746-NOV	9,111.76
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6255	159941-185746-NOV	30.93
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185782-NOV	23.20
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-194758-NOV	36.65
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6257	159941-197640-NOV	331.50
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-200550-NOV	12.87
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6255	159941-209908-NOV	1,215.26
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-209950-NOV	95.52
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6255	159941-225742-NOV	39.10
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510011299000	6255	159941-238264-NOV	17.99
12/15/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	4613110000111000	6399	INVOICE #I-58 - FOR SHIRT	50.00
12/15/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	8653000000100000	6999	INVOICE #I-60 - FFA PRINT	25.00
12/15/2022	ATMOS ENERGY CORP	2403510020399000	6258	NOV-4023781737	67.75
12/15/2022	AVINEXT	461336GA04399000	6399	SAMSUNG BE55T-H EDGE LIT	529.00
12/15/2022	BORDEN DAIRY CO	240335S104199000	6341	CUSTOMER#583102-MILK&JUIC	860.43
12/15/2022	BORDEN DAIRY CO	240335S110999000	6341	CUSTOMER#5831111-MILK&JUI	2,174.96
12/15/2022	BORDEN DAIRY CO	240335S111199000	6341	CUSTOMER#583113-MILK	2,009.61
12/15/2022	BOSWORTH PAPERS	1993	1311	D83-94254 8-1/2X11 110LBS	10,368.00
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866331 DARKSTALKER- LIB M	14.67
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866355 MOON RISING: A GRA	24.55
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866426 WINTER TURNING- LI	14.19
12/15/2022	BSN SPORTS LLC	1993360004291AAA	6399	NK849585 012 BLK/WHT WMS	1,079.00
12/15/2022	BSN SPORTS LLC	1993360093491AAA	6399	010 - BLACK-D-F ELEMENT 1	59.99
12/15/2022	BSN SPORTS LLC	199336BB00191AAA	6399	NBTMMS555 TECH SHORTS BLA	359.85
12/15/2022	BSN SPORTS LLC	199336GC04191AAA	6399	008 - STEALTH GRAY, WHITE	224.95
12/15/2022	BSN SPORTS LLC	199336GC04191AAA	6399	6" GAME/BOUNDARY CONE - O	159.60
12/15/2022	BSN SPORTS LLC	199336GH00391AAA	6397	MSMARKBK MARK V BASKETBAL	48.00
12/15/2022	C C CREATIONS LTD	199336BF00391AAA	6399	BAG TAG	100.00
12/15/2022	C C CREATIONS LTD	4613110000111000	6399	AMCHS JACKETS 10SM, 40MD,	7,507.70
12/15/2022	CAVENDERS BOOT CITY	1993510092699066	6395	UNIFORM JEANS FOR SABAS T	149.94
12/15/2022	CITIBANK CORPORATE CARD	19931300105990CA	6411	11/11 MEZA NAEA REG	290.00
12/15/2022	CITIBANK CORPORATE CARD	199313AR043990FA	6411	11/10 LEA CAMBRIA	406.43

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12/15/2022	CITIBANK CORPORATE CARD	199313EH00399003	6499	11/18WELLMANNNDOMINOS	91.11
12/15/2022	CITIBANK CORPORATE CARD	1993340092299062	6412	11/30 SILVA TXTAGACCT	1,000.00
12/15/2022	CITIBANK CORPORATE CARD	199336BD00199CFA	6412	11/8 FRY SHELL	196.91
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391APS	6412	MEALS CS BF REG FINAL 12/	759.49
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391APS	6499	11/11 JERSEY MIKES	715.00
12/15/2022	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH 9TH/JV BASTRO	149.57
12/15/2022	CITIBANK CORPORATE CARD	199336BW00191AAA	6412	MEALS AMC BW CINCO RCH 11	374.36
12/15/2022	CITIBANK CORPORATE CARD	199336BW00391AAA	6412	MEALS CS WREST JV/V TEMPL	284.55
12/15/2022	CITIBANK CORPORATE CARD	199336BW00391AAA	6412	MEALS CS WRESTLING JV/V H	146.30
12/15/2022	CITIBANK CORPORATE CARD	199336CC00391APS	6412	MEALS STATE XC MEET ROUND	888.94
12/15/2022	CITIBANK CORPORATE CARD	199336CS00191AAA	6412	11/20 RAISING CANES	250.91
12/15/2022	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH DENISON 11/	231.91
12/15/2022	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	11/18 DOLES MCDONALDS	111.86
12/15/2022	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CS GH CRANDELL 11/1	1,093.41
12/15/2022	CITIBANK CORPORATE CARD	199336GV00391APS	6411	11/19DAVISHAMPTONINN	364.58
12/15/2022	CITIBANK CORPORATE CARD	199336GV00391APS	6411	11/19DAVISSTATEPARKIN	15.00
12/15/2022	CITIBANK CORPORATE CARD	199336S193491AAA	6499	HOSPITALITY PLAYOFFS HOST	800.00
12/15/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	CR11/15ALFORDTOWNEPLA	-33.90
12/15/2022	CITIBANK CORPORATE CARD	1993410070199080	6499	11/17HORN CHICKFILA	448.30
12/15/2022	CITIBANK CORPORATE CARD	1993410070299081	6499	11/15HORN NAPAFLATS	528.00
12/15/2022	CITIBANK CORPORATE CARD	1993410070299081	6499	11/8HORNKOLACHEROLFS	88.99
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	11/22 JONES FINGERPR	49.25
12/15/2022	CITIBANK CORPORATE CARD	1993410074499044	6495	11/8 CAMPISE TASBOMEM	145.00
12/15/2022	CITIBANK CORPORATE CARD	1993410074599063	6495	11/18BYROADTASBOMEMBR	145.00
12/15/2022	CITIBANK CORPORATE CARD	1993510092599065	6319	11/16 HICKS EASYKEYS	264.04
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	461336BW93491A03	6399	41370379-001-033UA M'S ST	195.00
12/15/2022	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	866.36
12/15/2022	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	4,178.53
12/15/2022	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	651.14
12/15/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	2,256.73
12/15/2022	GLAZIER FOODS CORP	2403350011199000	6342	TABLETOP & DISPOSABLES FO	27.32
12/15/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	73.92
12/15/2022	MARLA D GOODWIN	199311CH202110FA	6399	MUSICK-8 12/5/22	57.95
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 1- SUCCEED- MO	56.94
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 1-TE- MOD 4	24.62
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR K- LEARN- MOD 3	50.49
12/15/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC5 CSHS FOOD 101	98.11

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12/15/2022	HEB GROCERY COMPANY	19931100043110WB	6499	CC42 HOUSE TEAM FOOD	74.70
12/15/2022	HEB GROCERY COMPANY	1993210081199021	6499	CC47 C&I FOOD	81.47
12/15/2022	HEB GROCERY COMPANY	199336BD20199CFA	6499	CC11 OW FOOD	69.12
12/15/2022	HEB GROCERY COMPANY	2053117710934000	6499	CC51 CV FOOD	51.61
12/15/2022	HEB GROCERY COMPANY	2403350000499000	6341	CATERING FOR CSHS & CVHS	27.03
12/15/2022	HEB GROCERY COMPANY	2403350010299000	6341	SPECIAL DIET FOR SOME SCH	71.52
12/15/2022	HEB GROCERY COMPANY	8653000000100000	6999	CC28 AMCHS FOOD	54.26
12/15/2022	STORMY G HICKMAN	1993210081199021	6411	M REIM TOMBALL FRSLN	119.09
12/15/2022	JASON'S DELI	461336DM04399CFA	6412	BOX LUNCHES	273.52
12/15/2022	JOHNSON PLASTICS PLUS	1993110000322038	6399	ITEM ICHTSELA4 ICOLOR SE	197.99
12/15/2022	JOHNSTONE SUPPLY	1993510092599065	6319	COMPRESS	1,864.71
12/15/2022	JOHNSTONE SUPPLY	1993510092599065	6319	CTRL IGN HVAC	230.38
12/15/2022	JOHNSTONE SUPPLY	1993510092599065	6319	SEALANT	19.23
12/15/2022	JOHNSTONE SUPPLY	69128100042991E7	6639	AMCMS GIRLS LOCKER RM-HVA	5,821.96
12/15/2022	BRENDA KEMP	1993110088123031	6411	M REIM NOV 2022	61.25
12/15/2022	KURITA AMERICA INC	1993510092599065	6319	MONTHLY WATER TREATMENT C	1,237.85
12/15/2022	LAKESHORE LEARNING MATERIALS LLC	19931100105110RP	6399	CLASSROOM RUG	521.55
12/15/2022	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	RUSH SHIPPING (DISTRICT F	36.77
12/15/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	JL760A ARUBA X371 12VDC 2	1,908.06
12/15/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0M47A ARUBA 50G SFP56 TO	1,078.20
12/15/2022	RACHEL LYNN LEA	199313AR043990FA	6411	F REIM TAEA MCALLEN	79.75
12/15/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	326 LISLE MODEL 326 CELLO	23,940.00
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	GREASE GUN	16.61
12/15/2022	MAGAZINE SUBSCRIPTIONS PTP	461312LI20299000	6329	NATIONAL GEOGRAPHIC KIDS	17.47
12/15/2022	MAGAZINE SUBSCRIPTIONS PTP	461312LI20299000	6329	OWL MAGAZINE	31.45
12/15/2022	BETTY J MERRETT	20533200862340EH	6411	M REIM NOV 2022	96.44
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	PCPC78BLK PC78 7.8-OZ CRE	20.00
12/15/2022	MONOGRAMS & MORE	199336CL00191AAA	6399	CV-COROPLAST COLOR VINYL	300.00
12/15/2022	MONOGRAMS & MORE	199336GH00191AAA	6399	C1717BLK C1717 COMFORT CO	1,001.00
12/15/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ZZPOLO BLACK 1 MD, 1 LG,	75.00
12/15/2022	MONOGRAMS & MORE	4613110000111000	6399	AMCHS STUDENT THRIVER GIF	368.00
12/15/2022	MONOGRAMS & MORE	8653000000300000	6999	CSHS NATIONAL HONOR SOCIE	1,452.93
12/15/2022	MSB CONSULTING GROUP LLC	1993330088199031	6299	DESCRIPTION BOX: TX MEDIC	13,031.43
12/15/2022	EQUIPMENT DEPOT LTD	1993340092299062	6248	LABOR CHARGES	3,746.25
12/15/2022	EQUIPMENT DEPOT LTD	1993340092299062	6319	RPA00041468 SEAL KIT	119.38
12/15/2022	EQUIPMENT DEPOT LTD	1993340092299062	6319	RPA0048299 REPAIR KIT F	311.54
12/15/2022	HENRY SCHEIN INC	461336TN93491A01	6399	1201381 CREATE YOUR OWN P	165.00

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12/15/2022	HERFF JONES	4613360000499000	6399	FREIGHT CHARGE	110.00
12/15/2022	HERFF JONES	4613360000499000	6399	SET UP CHARGE	54.00
12/15/2022	HOBBY LOBBY STORES INC	199311PK10232032	6399	CC14 CH SUPPLIES	90.86
12/15/2022	HOBBY LOBBY STORES INC	199311S310532032	6399	CC18 EES RP PK SUPPLY	100.65
12/15/2022	HOBBY LOBBY STORES INC	19932300111990SC	6399	CC43 SC XMAS CARD	47.08
12/15/2022	HOUGHTON MIFFLIN HARCOURT	199311DX99911031	6399	ITEM# 1835541, 9780358740	17,172.00
12/15/2022	HOUGHTON MIFFLIN HARCOURT	2243110088123000	6396	ITEM# 1835541, 9780358740	22,578.00
12/15/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-TT-PG1515 ATHLETIC TAPE	378.00
12/15/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	FREIGHT	75.96
12/15/2022	HUGHES SUPPLY INC	1993510092599065	6319	PUMP	205.32
12/15/2022	KURZ & CO	2403350000499000	6341	BREAD FOR VARIOUS SCHOOLS	80.47
12/15/2022	KURZ & CO	2403350011199000	6341	BREAD FOR VARIOUS SCHOOLS	187.76
12/15/2022	KYRISH TRUCK CENTER OF BRYAN	1993510092699066	6319	BLADE	206.16
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	HELLO, BEE	9.29
12/15/2022	MCCOY'S BUILDING SUPPLY CENTER CORP	1993110000322038	6399	BUILDING MATERIALS, LUMBE	218.40
12/15/2022	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6398	SOFTWARE/LICENSE/ONLINE C	1,660.00
12/15/2022	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6398	CET STUDY GUIDE	300.00
12/15/2022	PEACH CREEK RANCH EVENTS	199313S481199021	6299	NTU VENUE RENTAL 8/2/23	3,500.00
12/15/2022	PEPSI BEVERAGES COMPANY	2403350010299000	6341	GATORADE FOR KIDS KLUB	69.99
12/15/2022	PEPSI BEVERAGES COMPANY	2403350011199000	6341	GATORADE FOR KIDS KLUB	76.47
12/15/2022	PETTY CASH-GREENS PRAIRIE	19931300110990GP	6499	SAMS CLUB 10/10	15.28
12/15/2022	PETTY CASH-GREENS PRAIRIE	19931300110990GP	6499	SONIC 10/25	26.42
12/15/2022	PETTY CASH-GREENS PRAIRIE	19931300110990GP	6499	SONIC 9/29	40.70
12/15/2022	PIONEER DRAMA SERVICES INC	199311DM042110FA	6399	COMIC BOOK ARTIST - SCRIP	8.00
12/15/2022	REALLY GREAT READING LLC	2113110011224000	6329	BLASTKIT-C BLAST FOUNDATI	300.00
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	CAPTAIN UNDERPANTS	12.00
12/15/2022	STANDARD COFFEE SERVICE COMPANY INC	1993340092299062	6399	COFFEE SERVICE AND SUPPLI	504.34
12/15/2022	STATE COMPTROLLER	4613	2112.102	NOV SALES TAX	33.92
12/15/2022	STATE COMPTROLLER	4613	2112.107	NOV SALES TAX	26.79
12/15/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0201-00-NOV	233.16
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	1993130000122038	6411	0005 DECKER 11/23	44.34
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	19932100811990CA	6411	0004 EAKS 11/5	48.98
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	0006 A JONES 11/19	36.41
12/15/2022	WEX BANK/SHELL	1993130000322038	6411	1012 POE 11/8	26.54
12/15/2022	WEX BANK/SHELL	199336BD00199CFA	6412	1006 L ZORN 11/4	135.89
12/15/2022	WEX BANK/SHELL	199336BF00391APS	6411	1008 OWENS 11/25	55.62
12/15/2022	WEX BANK/SHELL	199336BH00191AAA	6412	1001 CARR 11/13	321.66

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12/15/2022	WEX BANK/SHELL	199336CC00391APS	6411	1010 STARNES 11/5	74.09
12/15/2022	WEX BANK/SHELL	199336CY00391AAA	6412	1005 VIZQUERRA 11/10	30.44
12/15/2022	WORLDS FINEST CHOCOLATE INC	8653000000100000	6999	CHOCOLATE FOR AMCHS BPA F	1,750.00
12/15/2022	MALGORZATA ANNA MUELLER	20533200862340EH	6411	M REIM NOV 2022	124.25
12/15/2022	MUSICFIRST	19931100003110CA	6399	PRACTICEFIRST -ADD TO MUS	300.00
12/15/2022	NAPA AUTO PARTS	1993510092599065	6319	WIPER BLADES HS-1	30.38
12/15/2022	NAPA AUTO PARTS	1993510092699066	6319	STATE ENVIRONMENT FEE	3.00
12/15/2022	NASCO/NASCO EDUCATION LLC	199311AR203110FA	6399	9700929A121 BUDGET WHITE	309.60
12/15/2022	NASCO/NASCO EDUCATION LLC	199311AR203110FA	6399	9724712A121 WASHABLE LIQU	72.00
12/15/2022	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#14/1609 BIRTHDAY CROWNS	17.58
12/15/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13910427 JINGLE BELL BEA	19.99
12/15/2022	ORIENTAL TRADING COMPANY INC	2403350010799000	6399	HOLIDAY PENCIL ASSORTMENT	69.77
12/15/2022	KARINA PADRON	199313AR001990FA	6411	F REIM MCALLEN TAEA	95.75
12/15/2022	PARTS TOWN LLC	2403350010899000	6399	FREIGHT	23.36
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9780593112625 BODIES ARE	16.19
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9781250304049 BRAINS! NO	17.09
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9781536208405 ATTICUS CA	15.29
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9781580899321 SEASIDE ST	15.29
12/15/2022	MYRNA CAROLINA RUEDA	2113130010224000	6411	FREIMSANTAFENEWMEXICO	187.33
12/15/2022	CHRISTINA M SCAMBRAY	1993110088123031	6411	M REIM NOV 2022	53.63
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	PRODUCE INVOICES FOR VARI	1,305.00
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350011199000	6341	PRODUCE INVOICES FOR VARI	623.10
12/15/2022	SCHOLASTIC BOOK FAIRS - 10	4613110011011000	6329	SUMMER READING AWARDS	141.48
12/15/2022	SCHOOL SPECIALTY LLC	199311S211232032	6399	SHIPPING (IF NEEDED)	9.95
12/15/2022	SCHOOL SPECIALTY LLC	2113110011224000	6399	#369072 PRESSMAN TIC TAC	7.53
12/15/2022	JARROD L SOUTHERN	199336CK00191AAA	6411	FREIM GALVESTON TASCOS	37.50
12/15/2022	EDWARD F STRICKER	199336CT00391AAA	6411	F REIM HORSESHOE TTCA	23.57
12/15/2022	EDWARD F STRICKER	199336CT00391AAA	6411	M REIM HORSESHOE TTCA	202.50
12/15/2022	SWANK MOVIE LICENSING USA	19931200105990RP	6399	RENEWAL OF MOTION PICTURE	181.00
12/15/2022	MEGAN SYMANK	199336BF00391APS	6411	MREIMSANTONFBPLYOFF	212.64
12/15/2022	DESIREE JEZREEL TERCERO	2053320086234000	6411	M REIM OCT 2022	56.69
12/15/2022	TEXTBOOK WAREHOUSE LLC	4103110004211000	6321	ISBN: 9781608408160 (NEW)	57.90
12/15/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL00191AAA	6399	WS1412A/WSPKGVSF WOMEN'S	840.00
12/15/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL04199000	6399	ESTIMATED SHIPPING/HANDLI	45.00
12/15/2022	WILTONS OFFICEWORKS	1993	1311	UNV83436VP INVISIBLE TAP,	1,360.80
12/15/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	INTERNET FOR JANUARY 2023	3,140.69
12/15/2022	CITIBANK CORPORATE CARD	1993530072699TTK	6398	11/28 SANGOMA	126.50

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12/15/2022	CITIBANK CORPORATE CARD	20536100862340EH	6419	11/11MARTINEZPLAYOASI	114.00
12/15/2022	CITIBANK CORPORATE CARD	2893130081124000	6495	11/21SYMANKTAHPERDMEM	140.00
12/15/2022	CITIBANK CORPORATE CARD	4613110000111000	6399	11/8BOWMANSTICKERMULE	552.00
12/15/2022	CITIBANK CORPORATE CARD	4613110000111000	6499	11/17BOWMANCHICKEXPRE	258.00
12/15/2022	CITIBANK CORPORATE CARD	461336TN93491A01	6499	11/9MENCHACACERTIFICA	39.00
12/15/2022	CITIBANK CORPORATE CARD	461336TN93491A01	6499	11/9TOLLIVERCERTIFICA	39.00
12/15/2022	JENNA M DAVIS	1993110088123031	6411	M REIM NOV 2022	27.19
12/15/2022	DISCOUNT SCHOOL SUPPLY	199311PK10432032	6399	#BOUNCE HIGH BOUNCE PLAY	93.44
12/15/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	MAKE REPAIRS TO WATER MAI	9,548.58
12/15/2022	ED PHILLIPS PLUMBING	1993510092599065	6319	LABOR	110.00
12/15/2022	BRIAN C EDWARDS	199336BG00391AAA	6411	M REIM OCT 2022	122.76
12/15/2022	ENTERPRISE RENT A CAR	461336DM00399000	6412	11.11.22 THESPIAN FEST CR	538.16
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	FB1961 FETAL PIG DISSECTO	63.06
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML1318 SLIDE, VEIN, SEC.	7.98
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML1443 HISTOLOGY OF MAMMA	145.80
12/15/2022	FOLLETT SCHOOL SOLUTIONS LLC	1993120000399003	6399	ESTIMATED SHIPPING/HANDLI	3.85
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	1351314-100-023 UA M'S QU	7.23
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	25 1305775-100-038 MNS UA	16.23
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	27 1305776-001-028 UA M'S	2.96
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	29 1305776-100-023 UA M'S	2.96
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	512700-0020-20C2 PERFORMA	27.12
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	52 410400-0001-20 B-CORE	3.45
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	56 412000-0020-32 B-CORE	1.40
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	CZ0131 CLIMA TECH TEE WHI	19.85
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	FQ0158 TI PULLOVER TMCOPR	72.78
12/15/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	13.06
12/15/2022	GLAZIER FOODS CORP	2403350000499000	6342	TABLETOP & DISPOSABLES FO	5.40
12/15/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	65.61
12/15/2022	GLAZIER FOODS CORP	2403350004399000	6342	TABLETOP & DISPOSABLES FO	34.86
12/15/2022	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	66.22
12/15/2022	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	287.71
12/15/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	1,515.93
12/15/2022	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	308.56
12/15/2022	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	1,911.29
12/15/2022	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES & TABLETOP	297.14
12/15/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	1,726.35
12/15/2022	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES AT RIVERBEND	193.20

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12/15/2022	GLAZIER FOODS CORP	2403350020399000	6342	TABLETOP & DISPOSABLES FO	34.52
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	ESTIMATED SHIPPING/HANDLI	57.17
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 1- TE- MOD 5	24.62
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 2- TE- MOD 4	42.20
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 3- TE- MOD 4	21.10
12/15/2022	JORDAN M HAMILTON	1993110088123031	6411	M REIM NOV 2022	12.63
12/15/2022	HEB GROCERY COMPANY	1993110000122038	6399	CC32 AMCHS MEAT CLASS	225.30
12/15/2022	HEB GROCERY COMPANY	199311PK10932032	6499	CC42 CV PIES	79.45
12/15/2022	HEB GROCERY COMPANY	199311SC04211042	6399	CC16 AMCMS SUPPLIES	51.04
12/15/2022	HEB GROCERY COMPANY	1993130081121033	6499	CC11 C&I GT FOOD	70.68
12/15/2022	HEB GROCERY COMPANY	19932100811990CA	6499	CC36 CO/FA SNACKS	91.48
12/15/2022	HEB GROCERY COMPANY	1993340092299062	6399	CC23 TRANS SUPPLIES	155.59
12/15/2022	HEB GROCERY COMPANY	199336BH00191AAA	6399	CC14 ATHL DETERGENT	42.49
12/15/2022	HEB GROCERY COMPANY	2403350000399000	6341	CATERING FOR CSHS & CVHS	27.03
12/15/2022	HEB GROCERY COMPANY	4613110000111000	6399	CC49 AMCHS SUPPLIES	58.76
12/15/2022	HEB GROCERY COMPANY	4613110000111000	6499	CC49 AMCHS FOOD	171.48
12/15/2022	HEB GROCERY COMPANY	461336YL00499000	6499	CC20 CVHS CANDY BAGS	78.08
12/15/2022	HEB GROCERY COMPANY	8653000000100000	6999	CC19 AMCHS	60.81
12/15/2022	JASON'S DELI	1993130000199001	6499	FOOD FOR VARIOUS STAFF ME	217.44
12/15/2022	JASON'S DELI	1993310081199025	6499	RPO- CATERING FOR COUNSEL	525.42
12/15/2022	JW PEPPER AND SON INC	199311BD001110FA	6399	SUPPLIES FOR AMCHS BAND	109.99
12/15/2022	JW PEPPER AND SON INC	199311OR043110FA	6399	SUPPLIES FOR WMS ORCHESTR	18.00
12/15/2022	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	FROM Q17558 ON 12/05/22 E	122.55
12/15/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	JL716A ARUBA X544 UNIVERS	3,969.00
12/15/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	PDUMH20ATNET-1.9KW SINGLE	6,585.34
12/15/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	ROM48A ARUBA 50G SFP56 LC	1,437.00
12/15/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	C-ACADEMY-GE CHRISTOPHER	7,100.00
12/15/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	C-ACADEMY-GQ CHRISTOPHER	5,325.00
12/15/2022	LOWES HOME CENTERS INC	1993110000322038	6399	LUMBER, TOOLS, PAINT, ELE	1,294.19
12/15/2022	LOWES HOME CENTERS INC	1993110000322038	6399	SUPPLIES FOR PVC BIRDHOUS	95.87
12/15/2022	LOWES HOME CENTERS INC	1993230004199041	6399	SUPPLIES FOR SERVICE PROJ	148.96
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	25 FOOT YLW TRIPL	47.01
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	8' FIBERGLASS LADDER	175.75
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	WALL ANCHORS	22.74
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	WOOD 16 PC	18.98
12/15/2022	LOWES HOME CENTERS INC	7143610089599000	6399	SUPPLIES FOR KIDS KLUB SI	19.33
12/15/2022	MAGAZINE SUBSCRIPTIONS PTP	1993120000199001	6329	MAGAZINES/LIBRARY READ MA	317.20

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12/15/2022	MONOGRAMS & MORE	199336BH04191AAA	6399	ART CHARGES	20.00
12/15/2022	MONOGRAMS & MORE	199336BH04391AAA	6399	ADHC5581 ADIDAS HA9139 UL	68.00
12/15/2022	MONOGRAMS & MORE	199336BW00191AAA	6399	PAST650BLK ST650 SPORT-TE	38.40
12/15/2022	MONOGRAMS & MORE	199336GH00191AAA	6399	C6014BRR C6014 COMFORT CO	144.00
12/15/2022	MONOGRAMS & MORE	4613130020199000	6399	PAJ921BLK COLLECTIVE TECH	1,888.00
12/15/2022	MONOGRAMS & MORE	461336CT93491A03	6399	BG5100PUR BADGER C2 TEE -	397.50
12/15/2022	MUSICFIRST	19931100003110CA	6399	SIGHT READING FACTORY (PE	150.00
12/15/2022	NAPA AUTO PARTS	1993510092599065	6319	INTERLOCK TRAILER	29.99
12/15/2022	NAPA AUTO PARTS	1993510092699066	6319	TERMINAL PROTECTION	2.69
12/15/2022	ORIENTAL TRADING COMPANY INC	199311PK81132032	6399	**NEXT DAY SHIPPING** (DI	39.24
12/15/2022	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#13957039 INFLATABLE CHRI	19.98
12/15/2022	ORIENTAL TRADING COMPANY INC	2052327911134000	6399	#4/4915 9" X 6" PLASTIC C	15.00
12/15/2022	PARTS TOWN LLC	2403350010899000	6319	FREIGHT	23.36
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9780798205083 CIRCLE UND	14.39
12/15/2022	BONNIE S ROY	1993410074499044	6411	M REIM OCT 2022	16.88
12/15/2022	ADAM RUIZ JR	199336SO00191AAA	6411	MREIM GALVESTON TASCO	180.75
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350000499000	6341	PRODUCE INVOICES FOR VARI	348.29
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350004399000	6341	PRODUCE INVOICES FOR VARI	1,031.35
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350020399000	6341	PRODUCE INVOICES FOR VARI	877.60
12/15/2022	SCHOLASTIC BOOK FAIRS - 10	461312LI20299000	6329	SCHOLASTIC BOOK FAIR INVO	4,805.79
12/15/2022	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	21004 MEDICINE CUPS	4.34
12/15/2022	SCHOOL SPECIALTY LLC	199311S211232032	6399	#1593855 LEARNING RESOURC	25.28
12/15/2022	NANCY A SHERRILL	1993110088123031	6411	M REIM NOV 2022	67.50
12/15/2022	ERICA BELLE SMITH	20533200862340EH	6411	M REIM NOV 2022	108.44
12/15/2022	KATHY M SMITH	19931300101990SK	6411	F REIM SANANT IDACONF	91.99
12/15/2022	SOUTHERN ICE CREAM CORP	2403350010299000	6341	ICE CREAM FOR VARIOUS SCH	430.50
12/15/2022	SUMMIT FIRE & SECURITY	1993510092599065	6249	FIRE SPRINKLER DRY PIPE R	1,205.00
12/15/2022	DESIREE JEZREEL TERCERO	2053320086234000	6411	M REIM AUG 2022	30.06
12/15/2022	TIFFANY J THORNE	1993110000122038	6411	M REIM OCT 2022	56.25
12/15/2022	TK SALES	1993510092499064	6319	SQUARE CUBE TRASH CART	668.96
12/15/2022	UNITED AG & TURF	1993510092699066	6319	CARBURETOR	50.00
12/15/2022	UNITED AG & TURF	1993510092699066	6319	MIU14002 GASKET	8.00
12/15/2022	LINDA C VONROSENBERG	1993410074399043	6411	M REIM NOV 2022	20.63
12/15/2022	A-1 PUMP INC	1993510092599065	6319	TRIP CHARGE IN TOWN	55.00
12/15/2022	BRIAN ALFORD	199336UL00199C01	6412	FREIMKATYUILCONGRESS	51.96
12/15/2022	ALPHAGRAPHICS BCS INC	1993210099999T21	6399	KHANG TRAN CHRISTMAS CARD	15.00
12/15/2022	ALPHAGRAPHICS BCS INC	199321S781199021	6399	FAIAZ ZUBAER CHRISTMAS CA	10.00

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12/15/2022	ALPHAGRAPHICS BCS INC	19932300043990WB	6399	ADDITIONAL CARDS FOR THE	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	2403350093299000	6399	PRINTING CHRISTMAS CARDS	134.00
12/15/2022	ALPHAGRAPHICS BCS INC	7143610089599000	6399	HOLIDAY CARDS FOR JACKSON	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	7143610089599000	6399	HOLIDAY CARDS FOR KRAVEN	10.00
12/15/2022	AMAZON COM LLC	19931100109110CV	6399	FLEXIBLE SEATING FOR CLAS	22.97
12/15/2022	AMAZON COM LLC	19931100112110RB	6399	100 SHEETS ASST FLOUR LAB	57.98
12/15/2022	AMAZON COM LLC	19931100203110PT	6329	LEGENDTOPIA BOOK #2: THE	6.07
12/15/2022	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,745.94
12/15/2022	ACP DIRECT	461311S510211000	6399	FLEX-PHONES FOAM HEADPHON	838.00
12/15/2022	AMAZING FUNDRAISING LLC	461336OR20199CFA	6499	PRIZE LEVEL E	64.40
12/15/2022	AT&T MOBILITY II LLC	199352SF00199024	6299	AMCHS 979-204-9539 SRO DS	46.50
12/15/2022	AT&T MOBILITY II LLC	2053510086234000	6256		607.44
12/15/2022	AT&T MOBILITY II LLC	1993510092599065	6256	WIRELESS PHONE SERVICE IS	1,776.86
12/15/2022	BADGEHIRE LLC	1993520000391AAA	6299	SECURITY FOR CSHS VS. AMC	1,040.00
12/15/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	DRAIN CARTRIDGE	42.54
12/15/2022	BRYAN TEXAS UTILITIES (BTU)	2403510004399000	6257	2390772-NOV	354.80
12/15/2022	BRYAN TEXAS UTILITIES (BTU)	2403510011299000	6257	2399457-NOV	189.50
12/15/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	54351500 SCENTURION 3X1	1,705.95
12/15/2022	BUFFALO ISD	199336SP00199C01	6412	AMCHS UIL ENTRY FEES FOR	150.00
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185712-NOV	637.62
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185722-NOV	520.55
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185740-NOV	2,937.05
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6257	159941-185744-NOV	10,495.67
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6257	159941-185744-NOV	369.41
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6257	159941-185756-NOV	18,618.96
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185788-NOV	6.52
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6255	159941-185792-NOV	1,295.83
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6257	159941-185798-NOV	6,674.76
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6255	159941-185792-NOV	46.98
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6257	159941-185806-NOV	7,632.06
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6255	159941-199618-NOV	34.20
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6255	159941-209908-NOV	41.49
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6255	159941-215576-NOV	11,436.42
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6257	159941-216160-NOV	2,947.04
12/15/2022	CROWD PLEASERS DANCE CORP	199336D100399CFA	6412	MARCH 10TH - HAWAII NATIO	2,349.00
12/15/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	4613110300111000	6399	READY SET TEACH - COVERAG	193.00
12/15/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993410081499025	6399	PRINTING CHRISTMAS CARDS	7.50

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12/15/2022	LARS DEUTZ	461336SP00199000	6216	JUDGING FOR UT LONGHORN C	250.00
12/15/2022	EQUIPMENT DEPOT LTD	1993340092299062	6219	SERVICE CHARGE	250.00
12/15/2022	EWELL EDUCATIONAL SERVICES INC	461311FW00311000	6399	FLORAL TEAM TABLESCAPE: R	100.00
12/15/2022	H&B SUPPLY INC	1993510092599065	6319	BT7349 LUBE SPIN	14.73
12/15/2022	AMANDA HARING	461336BL00399000	6299	MASTER CLASS - 12/5/22 -	200.00
12/15/2022	HOBBY LOBBY STORES INC	1993110000122038	6399	CC8 CTE AMCHS PASTRY	78.99
12/15/2022	HOBBY LOBBY STORES INC	199311CH003110FA	6399	CC35 CSHS SUPPLIES	278.49
12/15/2022	HOBBY LOBBY STORES INC	1993120000399003	6399	CC22 CSHS SUPPLIES	185.83
12/15/2022	HOBBY LOBBY STORES INC	1993210081199021	6399	CC23 C&I XMAS SUPPLIE	29.85
12/15/2022	HOBBY LOBBY STORES INC	2053117810534000	6399	CC38 RP SUPPLIES	118.86
12/15/2022	HOBBY LOBBY STORES INC	211311PI10224000	6399	CC25 CH STEAM NIGHT	18.19
12/15/2022	HOBBY LOBBY STORES INC	4613110000111000	6399	CC30 AMCHS SUPPLIES	73.65
12/15/2022	AMAZON COM LLC	1993110099921033	6399	HODGES BADGE COMPANY POIN	56.88
12/15/2022	AMAZON COM LLC	19931150102110CH	6399	AURCS 15 DRAWER ROLLING S	84.00
12/15/2022	AMAZON COM LLC	19931154102110CH	6399	30 PACK DOUBLE SIDED DRY	58.99
12/15/2022	AMAZON COM LLC	199311SC00311003	6399	OFFICIAL SCANTRON BRAND 8	193.78
12/15/2022	AMAZON COM LLC	19931200101990SK	6329	BLUE PAINTER'S TAPE, MULT	10.00
12/15/2022	AMAZON COM LLC	19931200101990SK	6329	IMAGINARY	13.49
12/15/2022	AMAZON COM LLC	1993130099921033	6399	STANLEY GO THE QUICK FLIP	322.00
12/15/2022	AMAZON COM LLC	1993210081199021	6399	SURGE PROTECTOR POWER TOW	91.98
12/15/2022	AMAZON COM LLC	1993230000399003	6399	CLEANRTH TSBR620 SUPER AD	74.99
12/15/2022	AMAZON COM LLC	1993230000399003	6399	LABEL KINGDOM COMPATIBLE	19.59
12/15/2022	AMAZON COM LLC	19932300104990SV	6499	ELFCOSTUME WOMENS HOLIDAY	123.18
12/15/2022	AMAZON COM LLC	19932300111990SC	6399	8X10 PICTURE FRAME	9.91
12/15/2022	AMAZON COM LLC	19933300108990FR	6399	REFRESH EYE DROPS	19.54
12/15/2022	AMAZON COM LLC	199333PK81132032	6399	BRIEF 4-5T GIRLS TAG FREE	50.34
12/15/2022	AMAZON COM LLC	1993360093491AAA	6399	INVITATION ENVELOPES 120	14.19
12/15/2022	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	982.47
12/15/2022	AMAZON COM LLC	461311S510211000	6399	13.8 INCH RAIN STICK	14.99
12/15/2022	AMAZON COM LLC	461311S510211000	6399	36 PACKS GALAXY PUTTY SLI	16.59
12/15/2022	AMAZON COM LLC	461311S510211000	6399	DELUXE SCHOOL AND CLASSR	131.64
12/15/2022	AMAZON COM LLC	461311S510211000	6399	DIFFERENT LIKE ME - XOCHI	56.73
12/15/2022	AMAZON COM LLC	461311S510211000	6399	MADISI ASSORTED COLORFUL	21.04
12/15/2022	AMAZON COM LLC	461311S510211000	6399	MARY WEARS WHAT SHE WANTS	40.47
12/15/2022	AMAZON COM LLC	461311S510211000	6399	MR. SKETCH CHISELED TIP M	14.19
12/15/2022	AMAZON COM LLC	461311S510211000	6399	PULL BACK CAR ASSORTED -	14.69
12/15/2022	AMAZON COM LLC	461336GA04299000	6399	WILLBOND 10 PIECE BASKETB	69.95

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12/15/2022	AMAZON COM LLC	461336LS00199000	6399	3LB UNSCENTED AROMA BEADS	41.98
12/15/2022	AMAZON COM LLC	4813111820111000	6343	2000PCS HEISHI VINYL BEAD	5.99
12/15/2022	AMAZON COM LLC	4813115020111000	6399	THE GENIUS STAR - TOY OF	359.88
12/15/2022	AMAZON COM LLC	4813115020111000	6399	THINKFUN RUSH HOUR TRAFFI	120.60
12/15/2022	AMAZON COM LLC	4813115300111000	6396	POETIC TURTLESKIN SERIES	119.90
12/15/2022	AMAZON COM LLC	4813117800111000	6399	BHOME & CO 4 PLASTIC STOR	83.94
12/15/2022	AMAZON COM LLC	8653000000100000	6999	YACHT & SMITH SOFT FLEECE	117.61
12/15/2022	AMAZON COM LLC	8653000000300000	6999	DONGTAO CHRISTMAS COOKIE	9.99
12/15/2022	AMAZON COM LLC	8653000000300000	6999	FAVIDE 9 PIECES CHRISTMAS	32.18
12/15/2022	AMAZON COM LLC	8763	2191.881	UNDER ARMOUR SOCKS X LARG	23.98
12/15/2022	AMAZON COM LLC	8763	2191.881	WRESTLING SINGLET BLACK 2	59.97
12/15/2022	ATMOS ENERGY CORP	1993510000399068	6258	NOV-3044063699	916.93
12/15/2022	ATMOS ENERGY CORP	1993510010199068	6258	DEC-3044085728	255.16
12/15/2022	ATMOS ENERGY CORP	1993510011199068	6258	NOV-4012385810	257.67
12/15/2022	ATMOS ENERGY CORP	2403510010499000	6258	NOV-3044087600	52.60
12/15/2022	BCS PURE WATER	4613230020299000	6269	WATER SERVICE FOR NOVEMBE	50.00
12/15/2022	BORDEN DAIRY CO	2403350004199000	6341	CUSTOMER#583102-MILK&JUIC	1,483.63
12/15/2022	BORDEN DAIRY CO	2403350010499000	6341	CUSTOMER#583107-MILK&JUIC	176.25
12/15/2022	BORDEN DAIRY CO	2403350020199000	6341	CUSTOMER#583103-MILK&JUIC	1,261.20
12/15/2022	BORDEN DAIRY CO	240335S120399000	6341	CUSTOMER#583116-MILK&JUIC	3,116.32
12/15/2022	CARI M HORN	1993410070299081	6411	M REIM NOV 2022	23.00
12/15/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-PW-B27530 PRE WRAP 2.75	124.00
12/15/2022	JIM HENRY ENTERPRISES, INC	1993110000322038	6399	001TH DIGITAL COMARK ST	66.83
12/15/2022	JUDSON INDEPENDENT SCHOOL DISTRICT	199300S100000A00	5752	GAME SETTLEMENT FB PO SA	870.66
12/15/2022	KURZ & CO	2403350010599000	6341	BREAD FOR VARIOUS SCHOOLS	373.27
12/15/2022	KURZ & CO	2403350020199000	6341	BREAD FOR VARIOUS SCHOOLS	434.70
12/15/2022	LAMAR CONSOLIDATED ISD	199336BF00191APS	6299	11/18/22 FB PLAYOFF AMC V	3,594.91
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	A LITTLE CHICKEN	8.36
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	BUMBLEBEE GRUMBLEBEE	9.29
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	ROLAD DAHL'S COLORS	8.36
12/15/2022	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6398	CPT PRACTICE TEST 2.0	88.00
12/15/2022	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6398	CPT STUDY GUIDE 2.0	250.00
12/15/2022	OFFICE DEPOT *CREDIT CARD*	199311SP00111001	6399	CC351 AMCHS SUPPLIES	61.17
12/15/2022	PEPSI BEVERAGES COMPANY	2403350020399000	6341	GATORADE FOR KIDS KLUB	76.44
12/15/2022	THE POOL GUY	199336NA00191AAA	6399	POOL TESTING	97.98
12/15/2022	SAVVAS LEARNING COMPANY/GATEWAY LLC	461311ES00111000	6399	SHIPPING AND HANDLING	256.50
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	BALLET CAT	17.84

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12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	CAVECAT PETE	18.55
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	ELEPHANT AND PIGGIE	44.90
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	OWL DIARIES #16	17.96
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	PIG THE STINKER	18.70
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	UNICORN DAY	22.50
12/15/2022	SCHOLASTIC MAGAZINES	2113110020124000	6399	ESTIMATED SHIPPING/HANDLI	48.21
12/15/2022	SCHOLASTIC MAGAZINES	2113110020124000	6399	ITEM# 050 SCOPE	399.60
12/15/2022	ROBERT SELAIDEN	199336BD00199CFA	6299	MARCHING PROGRAM COORDINA	4,000.00
12/15/2022	SHIRTSPACE.COM	461336S400499000	6399	HEATHER RED SMALL UNISEX	5.76
12/15/2022	STATE COMPTROLLER	4613	2112.1	NOV SALES TAX	225.17
12/15/2022	STATE COMPTROLLER	4613	2112.202	NOV SALES TAX	158.39
12/15/2022	TASBO	1993410074499044	6498	KIM VOELKER CTSB0 APPLICA	75.00
12/15/2022	TEXAS FRENCH SYMPOSIUM	199336FR00199C01	6412	AMCHS REGISTRATION FEES F	480.00
12/15/2022	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336BF00191APS	6299	UIL PMT FOOTBALL PLAYOFF	2,325.12
12/15/2022	UNIVERSITY OF TEXAS @ AUSTIN UIL	199311YB00111001	6495	AMCHS MEMBERSHIP FEES FOR	140.00
12/15/2022	UT HIGH SCHOOL	199331CE81399035	6339	AMBLER & OSTROVSKY ENGLI	140.00
12/15/2022	VLK ARCHITECTS INC	691281AT107991D4	6629	ARCHITECT SCHEMATIC DESIG	14,681.25
12/15/2022	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102-8438-01-NOV	7.23
12/15/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9483-01-NOV	510.45
12/15/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0382-01-NOV	750.59
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	199336GH00191AAA	6412	0002 HINES 11/19	168.28
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	199336GH00191AAA	6412	0002 HINES 12/1	57.66
12/15/2022	WEX BANK/SHELL	199336BF00391APS	6411	1008 OWENS 11/18	41.49
12/15/2022	WEX BANK/SHELL	199336CH00199CFA	6412	1013 RAMOS 12/3	37.02
12/15/2022	BRAZOS VALLEY WELDING INC	1993110000122038	6399	WELDING SUPPLIES, GAS CYL	776.30
12/15/2022	BSN SPORTS LLC	1993360004291AAA	6399	BSN70464 FADEAWAY_2058 TO	2,205.00
12/15/2022	BSN SPORTS LLC	1993360093491AAA	6399	100 - WHT/BLK - DS-AC DF	42.99
12/15/2022	BSN SPORTS LLC	1993360093491AAA	6399	100 - WHT/BLK-VICTORY HAL	59.99
12/15/2022	BSN SPORTS LLC	1993360093491AAA	6399	UA3024898 001--HOVR SONIC	85.99
12/15/2022	BSN SPORTS LLC	199336GC04191AAA	6399	400 - ROYAL, METALLIC SIL	144.95
12/15/2022	BSN SPORTS LLC	199336GH00391AAA	6397	1298680 SLIPP-NOTT PREL.	319.96
12/15/2022	BSN SPORTS LLC	199336GH00391AAA	6399	BA4163 SLEEVELESS TEE	298.75
12/15/2022	BSN SPORTS LLC	199336GH04291AAA	6399	1162639	199.99
12/15/2022	BSN SPORTS LLC	199336GV04391AAA	6399	1303360 NET EXTENDER	49.98
12/15/2022	C C CREATIONS LTD	1993110020131033	6399	18500 GILDAN ADULT HOODED	822.55
12/15/2022	C C CREATIONS LTD	199336BF00191APS	6497	ADDITIONAL AMOUNT FOR BAS	15.00
12/15/2022	C C CREATIONS LTD	199336BF00191APS	6497	BI-DISTRICT FOOTBALL TROP	325.00

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12/15/2022	C C CREATIONS LTD	199336BF00391APS	6497	ADDITIONAL AMOUNT FOR BAS	15.00
12/15/2022	C C CREATIONS LTD	4613110000111000	6399	AMCHS JACKETS 14-3XL	579.60
12/15/2022	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - K POE /	898.89
12/15/2022	CITIBANK CORPORATE CARD	199311SS00311003	6499	11/16 FALCO PIZZAHUT	65.26
12/15/2022	CITIBANK CORPORATE CARD	19931300101990SK	6411	11/9 SMITH MARRIOTT	247.66
12/15/2022	CITIBANK CORPORATE CARD	199313AR043990FA	6411	CR 11/12 LEA CAMBRIA	-50.00
12/15/2022	CITIBANK CORPORATE CARD	199313S881199021	6399	11/14RODRIGSTICKERMUL	83.00
12/15/2022	CITIBANK CORPORATE CARD	199321S881199021	6399	11/RODRIGUEZ NIMBUS	72.00
12/15/2022	CITIBANK CORPORATE CARD	1993310004299042	6411	11/12WILKERSONSHERATO	208.13
12/15/2022	CITIBANK CORPORATE CARD	1993360093491AAA	6499	11/23SYMANKSMORE.COM	79.00
12/15/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	MEALS OVER REF.PO 2300409	156.90
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6411	11/28WALSHGLAZIER	450.00
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391APS	6412	MEALS CS BF PO AREA 11/18	1,574.61
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391APS	6499	RPO CSHS SAMS STUDENT SNA	205.64
12/15/2022	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH 9TH/JV SPRING	344.19
12/15/2022	CITIBANK CORPORATE CARD	199336BW00391AAA	6399	11/8DELUCIATRACKWREST	100.00
12/15/2022	CITIBANK CORPORATE CARD	199336CS00191AAA	6411	11/21MARQUARDTSPRINGH	922.14
12/15/2022	CITIBANK CORPORATE CARD	199336CY00391AAA	6412	MEALS CSHS GYM RUDDER 11/	228.57
12/15/2022	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH SEVEN LKS 11	370.75
12/15/2022	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	11/18 DOLES LAQUINTA	1,118.70
12/15/2022	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CS GH V HAYS TRNY 1	351.66
12/15/2022	CITIBANK CORPORATE CARD	199336GV00391APS	6411	CR11/19DAVISHAMPTON	-50.00
12/15/2022	CITIBANK CORPORATE CARD	199336S193491AAA	6499	HOSPITALITY HOST BF PLAYO	399.60
12/15/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	11/13ALFORDEASTERWOOD	14.00
12/15/2022	CITIBANK CORPORATE CARD	199336TN00391AAA	6499	11/10FRASHURECERTIFIC	39.00
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	11/21 RUSH FINGERPR	49.25
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6411	11/8 COOPER SHERATON	160.61
12/15/2022	CITIBANK CORPORATE CARD	2053117810135000	6499	11/30CARILOMCALLISTER	275.82
12/15/2022	CITIBANK CORPORATE CARD	2053117911234000	6412	11/10MCKENNAAGGIESAFA	185.00
12/15/2022	CITIBANK CORPORATE CARD	20536100862340EH	6419	11/4MARTINEZPLAYOASIS	133.00
12/15/2022	CITIBANK CORPORATE CARD	4103110000111000	6321	ISBN:9781604250442 HARTMA	30.81
12/15/2022	CITIBANK CORPORATE CARD	4613110010511000	6399	11/17MORRISONOILRANCH	837.00
12/15/2022	CITIBANK CORPORATE CARD	4613360000199000	6499	11/18 FRY PIZZA HUT	414.58
12/15/2022	CITIBANK CORPORATE CARD	461336TN93491A01	6499	11/10GARCIACERTIFICAT	39.00
12/15/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	11/5LEWANDOWSATENTRY	875.20
12/15/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	12/1SELLERS NAEA REG	95.00
12/15/2022	CRISIS PREVENTION INSTITUTE INC	2243110088123000	6399	ITEM# PWKB20NCI, NCIWORKB	1,896.81

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12/15/2022	CROSSROADS MOVING & STORAGE	199336BD00399CFA	6412	TRUCK RENTAL	975.00
12/15/2022	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	18-4 CORD WO# 9283	445.00
12/15/2022	DISCOUNT SCHOOL SUPPLY	199311PK10432032	6399	#PUMP BALL PUMP	4.99
12/15/2022	EAST TEXAS SPORTS	461336BB93491A03	6399	FREIGHT	200.00
12/15/2022	ED PHILLIPS PLUMBING	1993510092599065	6247	INSTALL NEW WATER HEATER	17,939.92
12/15/2022	AMY E EPPES	1993110088123031	6411	M REIM NOV 2022	68.25
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	AB1077 DISSECTING PANS, A	97.20
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	FB0757 BRAIN MODEL TWO PA	133.52
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML13010 SLIDE, SPINAL CO	8.28
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	15 1370388-012-023 UA WOV	3.12
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	30 1305776-100-028 UA M'S	2.96
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	34 1370375-100-028 UA M'S	3.12
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	37 1351314-100-017 UA M'S	41.62
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	40 1351314-100-033 UA M'S	39.62
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	45 1351314-609-038 UA M'S	47.62
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	46 CPRCLB- V01-00 KTB612-	10.85
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	51 410400-0001-14 B-CORE	1.73
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	CZ0132 CLIMA TECH TEE BLA	19.85
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	CKWGL-V01-00CAPTAIN ARMBA	21.00
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	461336BW93491A03	6399	21370379-001-023UA M'S ST	702.00
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	461336BW93491A03	6399	51370379-001-043UA M'S ST	39.00
12/15/2022	GLAZIER FOODS CORP	2403350000399000	6342	TABLETOP & DISPOSABLES FO	90.09
12/15/2022	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	462.90
12/15/2022	GLAZIER FOODS CORP	2403350004299000	6342	TABLETOP & DISPOSABLES FO	29.50
12/15/2022	GLAZIER FOODS CORP	2403350010199000	6342	TABLETOP & DISPOSABLES FO	25.69
12/15/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	60.05
12/15/2022	GLAZIER FOODS CORP	2403350010799000	6342	TABLETOP & DISPOSABLES FO	23.77
12/15/2022	GLAZIER FOODS CORP	2403350010899000	6342	TABLETOP & DISPOSABLES FO	21.38
12/15/2022	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEKVIEW	18.65
12/15/2022	GRAND STATION ENTERTAINMENT	8763	2191.881	SERVICE CHARGE	40.26
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 2- TE- MOD 5	42.20
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 2- TE- MOD 8	42.20
12/15/2022	HEB GROCERY COMPANY	1993110000131033	6499	CC36 CSHS AVID FOOD	193.55
12/15/2022	HEB GROCERY COMPANY	199311PK10232032	6499	CC31 CH FOOD	5.16
12/15/2022	HEB GROCERY COMPANY	199311PK10832032	6499	CC55 FR THANKS FEST	257.65
12/15/2022	HEB GROCERY COMPANY	1993130099921033	6399	CC11 C&I GT SUPPLIES	13.32
12/15/2022	HEB GROCERY COMPANY	1993410074499044	6499	CC43 OFFICE SUPPLIES	14.60

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12/15/2022	HEB GROCERY COMPANY	2053117810235000	6499	CC20 THANKSGIVING	51.97
12/15/2022	HEB GROCERY COMPANY	2053610F862340EH	6399	CC12 EHS/BBPC SUPPLIE	37.66
12/15/2022	HEB GROCERY COMPANY	461336S304199000	6499	CC27 CSMS SNACKS	171.68
12/15/2022	TERESA IBARRA	20533200862340EH	6411	M REIM NOV 2022	80.75
12/15/2022	JOHNSTONE SUPPLY	1993510092599065	6319	JAB SAW	16.92
12/15/2022	JUNIOR LIBRARY GUILD	19931200102990CH	6329	JUNIOR LIBRARY GUILD SUBS	2,996.06
12/15/2022	JW PEPPER AND SON INC	1993110R001110FA	6399	SUPPLIES FOR AMCHS ORCHES	99.99
12/15/2022	KONE INC	1993510092599065	6249	MONTHLY ELEVATOR MONITORI	4,288.63
12/15/2022	LAKESHORE LEARNING MATERIALS LLC	1993610081299023	6399	RUSH SHIPPING (DISTRICT F	282.91
12/15/2022	LAKESHORE LEARNING MATERIALS LLC	2053117810135000	6399	Q13893 ON 12/05/22 ELC QU	943.04
12/15/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	J9281D ARUBA 10G SFP+ TO	232.20
12/15/2022	ERICA A LERMA	1993110088123031	6411	M REIM NOV 2022	64.13
12/15/2022	LISLE VIOLIN SHOP	1993110R001110FA	6399	SUPPLIES FOR INSTRUMENT	76.00
12/15/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	CONSERVATORY-H CORE CONSE	8,985.00
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	BOLT CUTTERS	18.98
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	EXPAND SEAL AMCHS	32.26
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	HOSE GREASE	7.11
12/15/2022	M & A TECHNOLOGY INC	19931100111110SC	6399	ESTIMATED SHIPPING/HANDLI	20.00
12/15/2022	LIZETTE MARSHALL	4813115893411000	6411	MREIMCORPUSTAHPERD	320.09
12/15/2022	MASTER TEACHER INC, THE	4613110010211000	6399	ESTIMATED SHIPPING/HANDLI	50.00
12/15/2022	LESLIE MILLER	1993110088123031	6411	M REIM NOV 2022	49.69
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	PAST350LSPUR ST350LS LONG	17.00
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	XT106WHT BAW XT106 X-TREM	19.00
12/15/2022	MONOGRAMS & MORE	199336BW00191AAA	6399	ACM-L/S-TEE L/S T-SHIRT -	24.00
12/15/2022	MONOGRAMS & MORE	199336GH00191AAA	6399	C1717BLKX C1717 COMFORT C	32.00
12/15/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ZZPOLO POLO MAROON 1 LG,	60.00
12/15/2022	MONOGRAMS & MORE	199336SO00191AAA	6399	ZZPOLO POLO MAROON 1 MD	15.00
12/15/2022	MONOGRAMS & MORE	199336SO00391AAA	6399	SET UP CHARGES SCREEN PRI	25.00
12/15/2022	MUSIC IN MOTION INC	199311CH201110FA	6399	ITEM NO. 4842 I LOVE MUSI	50.00
12/15/2022	NAPA AUTO PARTS	1993510092599065	6319	BALL MOUNT	44.99
12/15/2022	NAPA AUTO PARTS	1993510092599065	6319	WASHER PUMP FOR T-1	19.10
12/15/2022	NASCO/NASCO EDUCATION LLC	199311AR203110FA	6399	9708561 NASCO SYNTHETIC W	144.00
12/15/2022	NASCO/NASCO EDUCATION LLC	199311AR203110FA	6399	9728088 WASHABLE MARKERS	50.08
12/15/2022	NASCO/NASCO EDUCATION LLC	199311AR203110FA	6399	TB17486 HARDWOOD RULER	31.20
12/15/2022	NATIONAL PRINT AND PROMO	1993410074499044	6399	1099NECC - LASER 1099NEC	100.00
12/15/2022	NATIONAL PRINT AND PROMO	1993410074499044	6399	ESTIMATED SHIPPING/HANDLI	231.65
12/15/2022	NATIONAL PRINT AND PROMO	1993410074499044	6399	LMB - LASER 1099M RECIPIE	100.00

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12/15/2022	NATIONAL SPEECH AND DEBATE ASSOC	199336SP00199C01	6495	INVOICE 92099 - MEMBERSHI	60.00
12/15/2022	NCS PEARSON/CENTIPOINT	1993110000322038	6498.IBC	1104539 (LEARNKEY) MOS 3	1,575.00
12/15/2022	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#13616014 7 1/4" X 9" ME	12.96
12/15/2022	PARTS TOWN LLC	2403350010899000	6319	STEAMER WATER VALVE FORES	398.24
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9780316483117 CHEZ BOB	16.19
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9781536201796 ONE-OSAURU	15.29
12/15/2022	EMILY A RAMOS	199313CH001990FA	6411	FREIM ROCKWALL ACATEX	113.72
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	PRODUCE INVOICES FOR VARI	3,863.16
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	PRODUCE INVOICES FOR VARI	535.51
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	PRODUCE INVOICES FOR VARI	685.74
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	PRODUCE INVOICES FOR VARI	1,009.57
12/15/2022	ALPHAGRAPHICS BCS INC	19931100105110RP	6399	RP XMAS CARDS	70.00
12/15/2022	ALPHAGRAPHICS BCS INC	1993310081399035	6339	2ND GRADE SCIENCE MOY TES	268.30
12/15/2022	ALPHAGRAPHICS BCS INC	1993410074399043	6499	NOTARY STAMP - LINDA VONR	45.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARDS - CAMDYN	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARDS - CAROLIN	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARDS - KNOX	25.00
12/15/2022	ALPHAGRAPHICS BCS INC	7143610089599000	6399	HOLIDAY CARDS FOR RYAN CO	10.00
12/15/2022	AMAZON COM LLC	1993110000322038	6399	TRUE 6" X 60YD WIDE BLUE	20.99
12/15/2022	AMAZON COM LLC	1993110000323031	6399	2 HOLES PENCIL SHARPNR	6.99
12/15/2022	AMAZON COM LLC	1993110000323031	6399	AMAZON TIP HIGHLIGHTS	6.57
12/15/2022	AMAZON COM LLC	1993110000323031	6399	OLD SPICE	15.72
12/15/2022	AMAZON COM LLC	1993110000323031	6399	STRAWS	7.91
12/15/2022	AMAZON COM LLC	1993110000323031	6399	TOOTHBRUSHES AND TOOTHPAS	17.89
12/15/2022	AMAZON COM LLC	19931100104110SV	6399	RUBFAC 129PCS NAVY BLUE B	9.99
12/15/2022	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	27540 GAUZE	10.24
12/15/2022	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	30020 COTTON BALLS	12.17
12/15/2022	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	32076 FABRIC STRIPS 1X3	46.97
12/15/2022	SCHOOL HEALTH CORPORATION	1993330099999025	6399	ITEM # 55046 MNIKIN FACE	182.64
12/15/2022	SCHOOL SPECIALTY LLC	199311S211232032	6399	#059364 MR. SKETCH WATERC	5.68
12/15/2022	SCHOOL SPECIALTY LLC	2113110011224000	6399	#1390179 MD TRAFFIC JAM F	15.53
12/15/2022	NANCY A SHERRILL	19931300102990CH	6411	FREIMSANANTONIOIDA	66.34
12/15/2022	SMITTY K'S	19932100811990CA	6499	CATERING 12/7/22	900.00
12/15/2022	SOUTHERN ICE CREAM CORP	2403350004299000	6341	ICE CREAM FOR VARIOUS SCH	526.91
12/15/2022	SOUTHERN ICE CREAM CORP	2403350010799000	6341	ICE CREAM FOR VARIOUS SCH	950.20
12/15/2022	STERICYCLE INC	1993510092499064	6249	MEDICAL WASTE SERVICES	29.74
12/15/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YHR-671DU YAMAHA FRENCH H	11,952.00

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12/15/2022	MEGAN SYMANK	199336BF00391APS	6411	MREIMPFLUGERVFPLYOFF	128.50
12/15/2022	TK SALES	1993510092499064	6319	24 X 32 BLACK LINERS	2,220.00
12/15/2022	TK SALES	1993510092499064	6319	SQUARE CUBE TRASH TRUCK	537.64
12/15/2022	UNITED AG & TURF	1993510092699066	6319	MI36651 GASKET	5.68
12/15/2022	WARD'S SCIENCE/VWR INTNL LLC	2553110081124C00	6399	BRINE SHRIMP EGG HATCHERY	402.60
12/15/2022	WEST MUSIC COMPANY INC	4613110010711000	6399	ITEM 401848 YAMAHA TRS-20	239.50
12/15/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	AMCHS STADIUM PRESS BOX D	493.52
12/15/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	NETWORKING EQUIP - PANDUI	2,851.20
12/15/2022	AMAZON COM LLC	1993110010721033	6399	CORRECTION TAPE 12 PACK W	9.99
12/15/2022	AMAZON COM LLC	1993110010721033	6399	DFANTIX CHRISTMAS TREE HA	12.98
12/15/2022	AMAZON COM LLC	19931100110110GP	6399	CHRISTMAS SQUISHIES	35.18
12/15/2022	AMAZON COM LLC	19931100110110GP	6399	FYA WHISTLE - 2 PACK	6.99
12/15/2022	AMAZON COM LLC	19931100111110SC	6399	12 PAIRS CHILDRENS GLOVES	67.96
12/15/2022	AMAZON COM LLC	199313S481199021	6399	SENIOR LEADERSHIP TEAMS:	23.52
12/15/2022	AMAZON COM LLC	199321S681199021	6399	ESTIMATED SHIPPING/HANDLI	4.10
12/15/2022	AMAZON COM LLC	199336PW00191AAA	6399	SCOTCH THERMAL LAMINATING	0.00
12/15/2022	AMAZON COM LLC	199336TN00191AAA	6399	3/4" NPT 2PCS LEAD FREE F	19.99
12/15/2022	AMAZON COM LLC	4613110300311000	6399	ETTORE 85500 SUPER BUCKET	75.96
12/15/2022	AMAZON COM LLC	461311S510211000	6399	40 PCS 7 INCH FLEXIBLE PE	8.79
12/15/2022	AMAZON COM LLC	461311S510211000	6399	DCIKO FIDGET TOYS PACK 3	17.67
12/15/2022	AMAZON COM LLC	461311S510211000	6399	EMMANUEL'S DREAM: THE TRU	41.67
12/15/2022	AMAZON COM LLC	461311S510211000	6399	FUN FITNESS DICE FOR KIDS	20.96
12/15/2022	AMAZON COM LLC	461311S510211000	6399	I AM ABLE TO SHINE - KORE	23.04
12/15/2022	AMAZON COM LLC	461311S510211000	6399	I AM GOLDEN - EVA CHEN	31.90
12/15/2022	AMAZON COM LLC	461311S510211000	6399	LABEBE WOOD PUPPET THEATE	108.99
12/15/2022	AMAZON COM LLC	461311S510211000	6399	MAX FUN 288 PCS PARTY FAV	28.38
12/15/2022	AMAZON COM LLC	461311S510211000	6399	YALUJUMB KITCHEN APPLIANC	32.62
12/15/2022	AMAZON COM LLC	461311S510211000	6399	YOU ARE ENOUGH: A BOOK AB	45.72
12/15/2022	AMAZON COM LLC	461312LI11299000	6329	HALLOWEEN AT THE ZOO 10TH	19.99
12/15/2022	AMAZON COM LLC	461323ID00399000	6399	MAXMARK SELF-INKING RUBBE	31.90
12/15/2022	AMAZON COM LLC	461323ID00399000	6399	RANGER ARCHIVAL INK PAD #	14.44
12/15/2022	AMAZON COM LLC	461336LS00199000	6399	CHEWY TUBES - YELLOW PACK	22.98
12/15/2022	AMAZON COM LLC	4813114210811000	6329	EDUVY BULK HEADPHONES 24	277.98
12/15/2022	AMAZON COM LLC	4813114910811000	6399	ROCKJAM 61 KEY KEYBOARD	657.74
12/15/2022	AMAZON COM LLC	4813115020111000	6399	PROOF! MATH GAME - THE FA	215.76
12/15/2022	AMAZON COM LLC	4813115300111000	6396	FIRE HD 8 TABLET, 8" HD D	597.16
12/15/2022	AMAZON COM LLC	4813115300111000	6396	SAMSUNG PRO PLUS + ADAPTE	186.04

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12/15/2022	AMAZON COM LLC	4813117411011000	6499	COFFEE MATE LIQUID CREAME	29.99
12/15/2022	AMAZON COM LLC	7143610089599000	6399	LEMON ESSENTIAL OIL 15ML	14.65
12/15/2022	AMAZON COM LLC	8653000000100000	6999	DOVE PROMISES CHRISTMAS D	25.90
12/15/2022	AMAZON COM LLC	8653000000100000	6999	HERSHEY'S MINIATURES CHOC	39.90
12/15/2022	AMAZON COM LLC	8653000000300000	6999	CHICKEN SADDLES, HEN APRO	9.95
12/15/2022	AMAZON COM LLC	8763	2191.881	UNDER ARMOUR SOCK LARGE	23.98
12/15/2022	AMAZON COM LLC	8763	2191.881	WRESTLING SINGLET BLACK L	59.97
12/15/2022	AMAZON COM LLC	8763	2191.881	WRESTLING SINGLET BLACK X	59.97
12/15/2022	APPLE INC	461311S510211000	6397	10.2 IN IPAD WIFI	1,196.00
12/15/2022	ARBITERSPORTS LLC	1993520004391AAA	6299	SECURITY - 1	200.00
12/15/2022	ATMOS ENERGY CORP	1993510000191A68	6258	DEC-3044062412	313.99
12/15/2022	ATMOS ENERGY CORP	1993510000199068	6258	DEC-3044064518	136.28
12/15/2022	ATMOS ENERGY CORP	1993510004299068	6258	DEC-3044087039	430.91
12/15/2022	ATMOS ENERGY CORP	1993510010299068	6258	NOV-3044062921	344.10
12/15/2022	ATMOS ENERGY CORP	1993510010599068	6258	NOV-3044085193	1,150.38
12/15/2022	ATMOS ENERGY CORP	1993510010899068	6258	NOV-3044062163	875.45
12/15/2022	ATMOS ENERGY CORP	1993510011299068	6258	NOV-4033308051	383.63
12/15/2022	ATMOS ENERGY CORP	1993510020399068	6258	NOV-4023781737	1,625.90
12/15/2022	ATMOS ENERGY CORP	1993510092299068	6258	NOV-3044063180	317.78
12/15/2022	ATMOS ENERGY CORP	2403510000399000	6258	NOV-3044063699	19.67
12/15/2022	ATMOS ENERGY CORP	2403510010199000	6258	NOV-3044085728	2.69
12/15/2022	ATMOS ENERGY CORP	2403510020299000	6258	NOV-3044063975	9.74
12/15/2022	AVINEXT	461336GA04399000	6399	CHIEF MTM1U MICRO-ADJUST	179.00
12/15/2022	AVINEXT	461336GA04399000	6399	LWC PC6B007BK CAT6 UTP PA	4.97
12/15/2022	BCA ELECTRIC LLC	1993530072699TTK	6299	208/30 AMP OUTLET REPLACE	950.00
12/15/2022	BORDEN DAIRY CO	240335S110799000	6341	CUSTOMER#583109-MILK&JUIC	2,445.05
12/15/2022	BORDEN DAIRY CO	240335S110899000	6341	CUSTOMER#583110-MILK&JUIC	1,377.94
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866347 POISON JUNGLE- LIB	14.19
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866349 DRAGONSLAYER- LIB	14.67
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866417 TALONS OF POWER- L	14.19
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866418 DANGEROUS GIFT- LI	28.38
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866421 FLAMES OF HOPE - L	28.38
12/15/2022	BSN SPORTS LLC	1993360093491AAA	6399	103 - WHT/ANTH - DS-AC LI	54.99
12/15/2022	BSN SPORTS LLC	1993360093491AAA	6399	HL222574 BLK HEA-ELECTRIF	29.99
12/15/2022	BSN SPORTS LLC	1993360093491AAA	6399	UA3024888 001 --WOMENS CH	69.99
12/15/2022	BSN SPORTS LLC	199336BH04291AAA	6399	UA1370379 - 001 - BLACK,	328.93
12/15/2022	BSN SPORTS LLC	199336GC04191AAA	6399	008 - STEALTH GRAY, METAL	110.00

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12/15/2022	BSN SPORTS LLC	199336GH04391AAA	6399	1101248 OLYMPIC BAR BLACK	799.98
12/15/2022	GENESIS OROZCO	20533200862340EH	6411	M REIM OCT 2022	104.69
12/15/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	CELLULAR SERVICE	580.00
12/15/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	MONTHLY ELEVATOR MONITORI	50.00
12/15/2022	CITIBANK CORPORATE CARD	1993130010225033	6411	11/3GONZALEZPARKNMEXI	15.00
12/15/2022	CITIBANK CORPORATE CARD	1993130099925033	6499	11/17MARTINEZROSASCAF	299.87
12/15/2022	CITIBANK CORPORATE CARD	199313SC00199001	6411	CR11/12JEDLICKAHILTON	-22.27
12/15/2022	CITIBANK CORPORATE CARD	19932300203990PT	6411	11/7MILLERFAIRFIELDIN	157.85
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391AAA	6412	MEALS CSHS BF PFLUGERVILL	1,816.36
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391APS	6499	HOSPITALITY CS BF V SA WA	399.60
12/15/2022	CITIBANK CORPORATE CARD	199336BG00391AAA	6412	MEALS CS BG MAG WEST 11/8	105.29
12/15/2022	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH SCRIM WESTFI	340.95
12/15/2022	CITIBANK CORPORATE CARD	199336BW00391AAA	6399	11/8DELUCIA MATBOSS	599.00
12/15/2022	CITIBANK CORPORATE CARD	199336BW00391AAA	6412	MEALS CS WRESTLING V CYPR	251.64
12/15/2022	CITIBANK CORPORATE CARD	199336CC00191APS	6412	11/4TOMPLAITCOMFORTIN	297.46
12/15/2022	CITIBANK CORPORATE CARD	199336CC00191APS	6412	MEALS AMC XC STATE MEET 1	365.09
12/15/2022	CITIBANK CORPORATE CARD	199336CH00199CFA	6412	11/11RAMOS HOLIDAYINN	1,463.62
12/15/2022	CITIBANK CORPORATE CARD	199336DM04299CFA	6412	AMCMS	268.75
12/15/2022	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH FREDRICKSBUR	300.48
12/15/2022	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	CR11/18DOLESLAQUINTA	-1,118.70
12/15/2022	CITIBANK CORPORATE CARD	199336GV00391APS	6412	11/4 DAVIS MCALISTERS	293.15
12/15/2022	CITIBANK CORPORATE CARD	199336S193491AAA	6499	CSHS HOSPITALITY HOSTED F	400.18
12/15/2022	CITIBANK CORPORATE CARD	199336S193491AAA	6499	HOSPITALITY HOST FB PLAYO	396.00
12/15/2022	CITIBANK CORPORATE CARD	1993410070199080	6399	11/9 HORN COPYCORNER	202.50
12/15/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
12/15/2022	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
12/15/2022	DEPARTMENT OF TREASURY	1993	2159	DED:0503 WAGE LEVY	73.95
12/15/2022	AT&T MOBILITY II LLC	199352SF00499024	6299	CVHS 979-204-4173 SRO DS	30.17
12/15/2022	AT&T MOBILITY II LLC	199352SF99999024	6299	DISTRICT 979-255-5134 SRO	14.57
12/15/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	OTHER CHARGES	35.00
12/15/2022	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	PIPE CLAMP	72.20
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	11/16 COX FINGERPR	49.25
12/15/2022	CITIBANK CORPORATE CARD	1993410074899048	6499	11/9 HORN JASONSDELI	257.38
12/15/2022	CITIBANK CORPORATE CARD	4613230010299000	6499	11/17KOCMOUDSWRELISH	300.00
12/15/2022	CITIBANK CORPORATE CARD	461336GH93491A01	6412	MEALS AMC GH V TRNY NEW B	196.00
12/15/2022	CITIBANK CORPORATE CARD	461336S204199000	6499	11/12PRATCHERPIZZAHUT	330.61
12/15/2022	CITIBANK CORPORATE CARD	7143610089599000	6499	11/30 EOY PIZZA HUT	605.98

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12/15/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	11/6LEWANDAUSTINENTRY	290.00
12/15/2022	CRISIS PREVENTION INSTITUTE INC	2243110088123000	6396	ITEM# PBLN20NCI, NCI BLE	444.90
12/15/2022	ASHLEY DRU DAVIS	199336GV00391APS	6411	PARK REIM STATE	30.00
12/15/2022	JANET L DAVIS	20533200862340EH	6411	M REIM NOV 2022	83.16
12/15/2022	EAST TEXAS SPORTS	199336BB00391AAA	6397	AT5001 PRO STYLE BASEBALL	280.20
12/15/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	WATER LEAK 3' DOWN AT AMC	2,579.12
12/15/2022	ENTERPRISE RENT A CAR	199336BF00391APS	6411	RENTAL CSHS SCOUT SAN ANT	178.00
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML 1334 SLIDE, PANCREAS S	6.75
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML1316 SLIDE, ARTERY, SEC	8.24
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML1377 COVER SLIPS, PLAST	4.46
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	PM4070 FLINN-PREFERRED PR	345.60
12/15/2022	FLINN SCIENTIFIC INC	199311S781111021	6399	AP8103 BEAKER, 250ML	33.48
12/15/2022	YANET MARICELA FLORES TREJO	2053320086234000	6411	M REIM NOV 2022	30.63
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6397	SHIPPING	250.00
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	1305776-001-038 UA M'S LO	19.48
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	18 1305775-001-023 MNS UA	32.47
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	26 1305776-001-023 UA M'S	2.96
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	35 1370375-100-033 UA M'S	3.12
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	39 1351314-100-028 UA M'S	142.85
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	58 CSNMR-V01-00 G540 ROY	4.19
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	64 40F40-NC-01 FOX 40 WHI	77.92
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	65 CTCK-V01-00 CCC - TCK	129.86
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	WTF1320BGST TDY NO COLOR	1,055.14
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	HI2906-20M TEAM HOODIE BL	270.00
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	HI2906-26M TEAM HOODIE BL	630.00
12/15/2022	ALIFONZO W GARCIA JR	199336BF00391APS	6411	MREIMCYPRESSFBPLYOFF	88.25
12/15/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	62.17
12/15/2022	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,453.52
12/15/2022	GLAZIER FOODS CORP	2403350010599000	6342	TABLETOP & DISPOSABLES FO	24.81
12/15/2022	GLAZIER FOODS CORP	2403350020199000	6342	TABLETOP & DISPOSABLES FO	30.55
12/15/2022	GRAND STATION ENTERTAINMENT	8763	2191.881	BOWLING FIELD TRIP CSHS&	455.00
12/15/2022	GRAND STATION ENTERTAINMENT	8763	2191.881	LUNCH CSHS &AMCHS	350.00
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 1- TE- MOD 6	24.62
12/15/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CSHS CULINARY	344.56
12/15/2022	HEB GROCERY COMPANY	19931100102110CH	6399	CC22 CH SAFETY BAGS	11.96
12/15/2022	HEB GROCERY COMPANY	1993130081131033	6499	CC45 AVID FOOD	30.12
12/15/2022	HEB GROCERY COMPANY	205361PI86234000	6499	CC34 CO FOOD	56.93

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12/15/2022	HEB GROCERY COMPANY	461336S304199000	6499	CC27 CSMS FOOD	72.94
12/15/2022	INTERQUEST GROUP INC	1993520081499025	6299	AMCHS BAND TRIP BAG CHECK	600.00
12/15/2022	MARY BARRINGER	1993310088123031	6299	INVOICE# 2022CSISD4,ED,OH	1,800.00
12/15/2022	BPA-AREA III REGION 2	1993360000322038	6412	BPA REGION 3 AREA 2 REGIO	800.00
12/15/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	50051500 STRAIGHT UP	765.00
12/15/2022	CALVERT DRY CLEANERS	19931100043110WB	6299	3 PCS - TABLECLOTHS	46.80
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510011099000	6255	159941-102402-NOV	43.80
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185728-NOV	230.62
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185738-NOV	156.90
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6257	159941-185740-NOV	678.59
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185750-NOV	328.44
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185756-NOV	21.12
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185774-NOV	13.29
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185808-NOV	282.25
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185814-NOV	190.66
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-199618-NOV	9,373.21
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6257	159941-215576-NOV	1,172.04
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510004399068	6255	159941-237248-NOV	1,167.06
12/15/2022	CLEAR LAKE HIGH SCHOOL	199336SP00199C01	6412	AMCHS ENTRIES FOR CLEARLA	350.00
12/15/2022	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1993360000391AAA	6299	RESERVED PARKING 10/14/20	300.00
12/15/2022	GOPHER SPORT	461311S510211000	6399	ROLLER RACER RIDE-ON - BL	695.00
12/15/2022	HALO BRANDED SOLUTIONS INC	1993110004231033	6399	SKU: 8AP113243 AVID PRIM	34.20
12/15/2022	HERFF JONES	4613360000499000	6399	CVHS 2022-23 ORNAMENTS WI	600.25
12/15/2022	HOBBY LOBBY STORES INC	1993110000122038	6399	CC28 CTE AMCHS FABRIC	141.77
12/15/2022	HOBBY LOBBY STORES INC	1993110000322038	6399	CC12 CTE/CSHS FABRIC	226.43
12/15/2022	HOBBY LOBBY STORES INC	199336CL00191AAA	6399	CC16 AMCHS SUPPLIES	78.73
12/15/2022	HOBBY LOBBY STORES INC	199336DM04399CFA	6399	CC24 WMS SUPPLIES	107.97
12/15/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-B26 FLEX WRAP 2" X 6	68.00
12/15/2022	KURZ & CO	2403350004199000	6341	BREAD FOR VARIOUS SCHOOLS	304.54
12/15/2022	KURZ & CO	2403350010499000	6341	BREAD FOR VARIOUS SCHOOLS	513.09
12/15/2022	KURZ & CO	2403350010999000	6341	BREAD FOR VARIOUS SCHOOLS	295.80
12/15/2022	KURZ & CO	2403350011099000	6341	BREAD FOR VARIOUS SCHOOLS	305.87
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	HELLO, FROG	9.29
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	PUPPY DOG, PUPPY DOG, WHA	8.36
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	UNICORN NIGHT	8.36
12/15/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000391AAA	6299	SVC ON SITE	250.00
12/15/2022	PEPSI BEVERAGES COMPANY	2403350011299000	6341	GATORADE FOR KIDS KLUB	72.58

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12/15/2022	PETTY CASH-BUSINESS OFFICE	1993410070299081	6419	TASBONLINE 10/11	50.00
12/15/2022	PIONEER STEEL & PIPE CO. INC.	8653000000100000	6999	SUPPLIES FOR PROJECT	397.95
12/15/2022	PIZZA HUT	2403350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	4,376.00
12/15/2022	PIZZA HUT	2403350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	3,904.00
12/15/2022	RAISED DECALS LLC	461336BB93491A01	6399	MOLD FEE-ONE TIME FEE	80.00
12/15/2022	REALLY GREAT READING LLC	2113110011224000	6329	COUNTDOWN WRKBK READ PLAY	210.00
12/15/2022	REALLY GREAT READING LLC	2113110011224000	6329	ESTIMATED SHIPPING/HANDLI	133.90
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	A SCHOOL TAIL	14.96
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	ACORN- PRINCESS TRUELY I	14.96
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	BRANCHES DRAGON MASTERS	17.96
12/15/2022	JASON'S DELI	19931300043990WB	6499	FOR FOR STAFFULTY	508.80
12/15/2022	JASON'S DELI	199336YB00399C03	6499	12.9.22 JASONS DELI YB ME	233.60
12/15/2022	JOHNSTONE SUPPLY	1993510092599065	6319	IGNITOR	211.43
12/15/2022	JOHNSTONE SUPPLY	69128100042991E7	6639	AMCMS RM 615 HVAC UNIT-QU	4,806.90
12/15/2022	JW PEPPER AND SON INC	199311OR203110FA	6399	SUPPLIES FOR PECAN TRAIL	55.00
12/15/2022	SARAH E KIRBY	1993110088123031	6411	M REIM NOV 2022	47.19
12/15/2022	KMC FORKLIFT INC	1993510092399063	6249	PARTS, FREIGHT, SHOP SUPP	48.93
12/15/2022	KONE INC	1993510092599065	6249	27/7 PHONE	43.41
12/15/2022	LAKESHORE LEARNING MATERIALS LLC	199311PK10232032	6399	RUSH SHIPPING FOR CH-PK-M	126.48
12/15/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	J9583B ARUBA X414 1U UNIV	2,043.60
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	COUNTER TOP ICE MACHINE F	113.18
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	DRYER VENT	32.29
12/15/2022	LOWES HOME CENTERS INC	2403350000399000	6319	DRYER FOR CSHS	490.69
12/15/2022	M & A TECHNOLOGY INC	19931100111110SC	6399	PRINTHEAD	449.95
12/15/2022	MASTER TEACHER INC, THE	4613110010211000	6399	OR754C_MAR-HRT CUSTOM CRY	795.00
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	A401WHT ADIDAS A401 LIGHT	235.00
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	BG4109BLK BADGER CORE 9"	18.00
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	XT76PUR BAW XT76 X-TREME	14.00
12/15/2022	MONOGRAMS & MORE	199336BW00191AAA	6399	BAWF270HBM BAW F270 RAGLA	30.00
12/15/2022	MONOGRAMS & MORE	199336GG00191AAA	6399	ZZJCK JACKET ASH ACM GIRL	120.00
12/15/2022	MONOGRAMS & MORE	199336GH00191AAA	6399	C6014GNT C6014 CC L/S T-S	84.00
12/15/2022	MONOGRAMS & MORE	199336GH00191AAA	6399	PAST350LSIRGRY ST350LS LS	24.00
12/15/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	222574BHT 222574 HOLLOWAY	33.00
12/15/2022	NASCO/NASCO EDUCATION LLC	199311AR203110FA	6399	9700937A121 NASCO MANILA	28.96
12/15/2022	NCS PEARSON/CENTIPORT	1993110000322038	6498.IBC	1105156 INTUIT CERTIFICAT	824.00
12/15/2022	NCS PEARSON/CENTIPORT	1993110000322038	6498.IBC	1105292 (LEARNKEY) INTUI	595.00
12/15/2022	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#13712690 6-1/2" X 9" ME	15.58

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12/15/2022	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#4/1551 HOLIDAY COLORI	12.98
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9780735265929 BUTTERFLIE	17.09
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9781534477360 HAVE YOU S	16.17
12/15/2022	PROGRESSIVE COMMERCIAL AQUATICS INC	199336NA00191AAA	6399	PPG-LB PPG ACCU-TAB CAL H	882.00
12/15/2022	SAMS LIMOUSINE AND TRANSP INC	199336CL00391AAA	6412	CHARTER CSHS CHEER FB V P	1,485.00
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCE INVOICES FOR VARI	952.89
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	PRODUCE INVOICES FOR VARI	1,028.75
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	PRODUCE INVOICES FOR VARI	839.13
12/15/2022	SCHOLASTIC BOOK FAIRS - 10	461312LI20199000	6329	PAYMENT FOR BOOK FAIR ID	3,139.82
12/15/2022	SCHOOL SPECIALTY LLC	19931100112110RB	6399	SS RAILROAD BOARD 22X28 I	55.60
12/15/2022	SCHOOL SPECIALTY LLC	199311S211232032	6399	#1467942 VELCRO BRAND HOO	16.83
12/15/2022	SCHOOL SPECIALTY LLC	199311S211232032	6399	#201-7951 DELTA EDUCATION	6.30
12/15/2022	SCHOOL SPECIALTY LLC	199311S211232032	6399	1533522 LEARNING RESOURCE	31.13
12/15/2022	SCHOOL SPECIALTY LLC	2113110011224000	6399	#031071 MD WOODEN LACING	125.16
12/15/2022	SCHOOL SPECIALTY LLC	2113110011224000	6399	#2088937 MD BUSY BARN SAH	13.12
12/15/2022	GREGORY ADAM SMITH	1993110088123031	6411	M REIM NOV 2022	104.31
12/15/2022	SOFTWARE ONE INC	691253TK748992E5	6398	7NQ-00302: SQL SERVER STA	14,868.00
12/15/2022	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	1,731.66
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	FLY GUY PRESENTS	26.92
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	HOW TO CATCH AN ELF	14.84
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	RICKY RICOTTA'S MIGHTY RO	17.96
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	THE LITTLEST REINDEER	11.96
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	WHAT IF YOU COULD SNIFF L	17.96
12/15/2022	SCHOLASTIC MAGAZINES	2113110020124000	6399	ITEM# 080 AHORA	82.50
12/15/2022	STATE COMPTROLLER	4613	2112.203	NOV SALES TAX	115.31
12/15/2022	STATE COMPTROLLER	8653	2112.1	NOV SALES TAX	192.57
12/15/2022	STATE COMPTROLLER	8653	2112.3	NOV SALES TAX	21.06
12/15/2022	SUPERIOR CHEER	461336CL00391AAA	6399	53129 FLAG CUSTOM PRINT O	399.75
12/15/2022	TMEA REGION 8 BAND	199336BD00399CFA	6412	FRESHMAN BAND AUDITION 5A	160.00
12/15/2022	TYPHOON TEXAS	461336OR20299CFA	6412	ADMISSION TICKET	77.37
12/15/2022	VERIZON WIRELESS	1993410070199080	6299	MIFI WRLS SVC MARTINDALE,	38.00
12/15/2022	VERIZON WIRELESS	1993410081499025	6299	MIFI WRLS SVC PERRY, MOLL	38.00
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	19932100811990CA	6411	0004 EAKS 11/12	27.05
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	199336GH00191AAA	6412	0002 HINES 11/16	52.36
12/15/2022	WEX BANK/SHELL	1993130099999T21	6411	1012 PUGH 11/16	50.34
12/15/2022	WORLDS FINEST CHOCOLATE INC	461336OR04199CFA	6343	5350WFC \$2 STOCK BAR VARI	3,500.00
12/15/2022	SOUTHERN ICE CREAM CORP	2403350004199000	6341	ICE CREAM FOR VARIOUS SCH	826.76

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12/15/2022	SOUTHERN ICE CREAM CORP	2403350010499000	6341	ICE CREAM FOR VARIOUS SCH	835.20
12/15/2022	SOUTHERN ICE CREAM CORP	2403350011099000	6341	ICE CREAM FOR VARIOUS SCH	222.00
12/15/2022	SOUTHERN ICE CREAM CORP	2403350020299000	6341	ICE CREAM FOR VARIOUS SCH	359.62
12/15/2022	T.E.A.M SOLUTIONS INC	69178100001990CI	6397	AMCHS PRESS BOX HVAC DELT	3,510.00
12/15/2022	T.E.A.M SOLUTIONS INC	69178100003990CI	6397	CSHS PRESS BOX HVAC DELTA	3,510.00
12/15/2022	TK SALES	1993510092499064	6319	40 X 46 BLACK LINERS	2,070.00
12/15/2022	TK SALES	1993510092499064	6319	PAPER TOWELS	2,009.50
12/15/2022	SARAH TREHAR	199336CH00399CFA	6499	CHORALE REHEARSAL 5 HOURS	125.00
12/15/2022	TWIN OAKS LANDFILL - BVSWMA INC	1993510092599065	6319	MONTHLY LANDFILL CHARGE	60.00
12/15/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL00191C01	6395	UNIFORMS FOR CHEER	1,272.65
12/15/2022	KYLE M WALSH	199336BF00391APS	6411	M REIM WACO PLYOFF	121.75
12/15/2022	WEST MUSIC COMPANY INC	4613110010711000	6399	ITEM 400288 YAMAHA YRS-20	38.32
12/15/2022	ALPHAGRAPHICS BCS INC	1993210081199021	6399	CANDYCANE CARD NO SENTIME	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	1993210099999T21	6399	CONNOR LE CHRISTMAS CARDS	15.00
12/15/2022	ALPHAGRAPHICS BCS INC	1993210099999T21	6399	MAKAYLA WILSON CHRISTMAS	15.00
12/15/2022	ALPHAGRAPHICS BCS INC	7143610089599000	6399	HOLIDAY CARDS FOR JAELYNN	10.00
12/15/2022	AMAZON COM LLC	1993110000123031	6399	WHITE BOARD ERASERS	11.19
12/15/2022	AMAZON COM LLC	1993110000323031	6399	SOCKS	27.80
12/15/2022	AMAZON COM LLC	1993110010721033	6399	BEIGUO 24 PC CHRISTMAS CL	21.98
12/15/2022	AMAZON COM LLC	19931100110110GP	6399	SWISS MISS MARSHMALLOS CO	20.50
12/15/2022	AMAZON COM LLC	19931152102110CH	6399	HAND1MIND EXPRESS YOUR FE	18.92
12/15/2022	AMAZON COM LLC	199311SS00311003	6399	CHRISTMAS STICKERS, 100 P	11.18
12/15/2022	AMAZON COM LLC	199311SS00311003	6399	GLAD PRINTED DISPOSABLE P	12.99
12/15/2022	AMAZON COM LLC	199311SS00311003	6399	MYOFFICEINNOVATIONS 24375	15.41
12/15/2022	AMAZON COM LLC	199311SS00311003	6399	WIRELESS NUMBER PADS, NUM	14.09
12/15/2022	AMAZON COM LLC	199313S481199021	6399	ACRYLIC SIGN HOLDERS	278.90
12/15/2022	AMAZON COM LLC	1993210081199021	6499	24PC CLEAR SERVING BOWLS	22.99
12/15/2022	AMAZON COM LLC	1993210081199021	6499	POPCORN BOXES-50PK-30OZ	25.98
12/15/2022	AMAZON COM LLC	19932300111990SC	6499	SNAPPY BUTTER POPCORN OIL	24.99
12/15/2022	AMAZON COM LLC	19933300108990FR	6399	1000 SANDWICH BAGS	34.89
12/15/2022	AMAZON COM LLC	199333PK81132032	6399	BRIEF 2-3T GIRLS TAG FREE	25.17
12/15/2022	AMAZON COM LLC	1993360093491AAA	6399	MONDAY MORNING LEADERSHIP	72.00
12/15/2022	AMAZON COM LLC	199336NA00191AAA	6399	LARGE FLOATING POOL THERO	19.98
12/15/2022	AMAZON COM LLC	199336UL00399C03	6329	FRANKENSTEIN: OR, THE MOD	55.86
12/15/2022	AMAZON COM LLC	199336UL00399C03	6399	50 SHEETS BLANK CERTIFICA	14.99
12/15/2022	AMAZON COM LLC	199336UL00399C03	6399	GLAD ROUND DISPOSABLE PAP	13.89
12/15/2022	AMAZON COM LLC	199336UL00399C03	6399	VOOVA 17 17.3 INCH LAPTOP	27.99

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12/15/2022	AMAZON COM LLC	1993410074499044	6399	DYMO AUTHENTIC LABELWRITE	41.98
12/15/2022	AMAZON COM LLC	461311AR00311000	6399	STUDIO GOUACHE PEBEO, 220	14.85
12/15/2022	AMAZON COM LLC	461311S510211000	6399	BIG MO'S TOYS LIQUID MOTI	10.52
12/15/2022	AMAZON COM LLC	461311S510211000	6399	CARSON DELLOSA BE CLEVER	5.27
12/15/2022	AMAZON COM LLC	461311S510211000	6399	FIRST LAUGH--WELCOME BABY	50.97
12/15/2022	AMAZON COM LLC	461311S510211000	6399	JUNOVO ULTRA SOFT AREA RU	27.99
12/15/2022	AMAZON COM LLC	461311S510211000	6399	LEECHES PREMIUM POP PARTY	1.01
12/15/2022	AMAZON COM LLC	461311S510211000	6399	WEALUXE PROFESSIONAL BIB	263.04
12/15/2022	AMAZON COM LLC	461311S510211000	6399	WHEN OLIVER SPEAKS - KIMB	38.85
12/15/2022	AMAZON COM LLC	4613130010899000	6399	CANDY CANE PEPPERMINT SPO	47.07
12/15/2022	AMAZON COM LLC	461336GA04299000	6399	MINI FOAM STRESS BALLS 12	39.96
12/15/2022	AMAZON COM LLC	4813111820111000	6343	MASTER MAGNETICS - B005HY	9.19
12/15/2022	AMAZON COM LLC	4813115020111000	6399	BATTLESHIP WITH PLANES ST	62.68
12/15/2022	AMAZON COM LLC	4813115020111000	6399	HASBRO GAMING: JENGA CLAS	23.98
12/15/2022	AMAZON COM LLC	4813117411011000	6399	AIRPOT COFFEE CARAFE THER	119.85
12/15/2022	AMAZON COM LLC	4813117411011000	6399	STAND STEADY ORIGINAL TUB	239.99
12/15/2022	AMAZON COM LLC	4813117411011000	6399	WHITE BEVERAGE NAPKINS 1-	15.83
12/15/2022	AMAZON COM LLC	7143610089599000	6399	TEA LIGHTS, 24 PACK BATTE	9.49
12/15/2022	AMAZON COM LLC	8653000000300000	6999	HALLMARK KEEPSAKE GLASS C	29.99
12/15/2022	AMAZON COM LLC	8653000000300000	6999	HTVRONT GOLD PERMANENT VI	8.79
12/15/2022	AMAZON COM LLC	8653000000300000	6999	SAGUARO ACRES RABBIT AND	8.99
12/15/2022	AMAZON COM LLC	8763	2191.881	WRIST WRAPS	50.85
12/15/2022	APPLE INC	4813116010211000	6396	10.2 IN IPAD WIFI	2,093.00
12/15/2022	ARBITERSPORTS LLC	199336BF04391AAA	6216	REFS - 4	960.00
12/15/2022	ATMOS ENERGY CORP	1993510010199068	6258	NOV-3044085728	100.95
12/15/2022	ATMOS ENERGY CORP	1993510011099068	6258	NOV-3044063466	384.41
12/15/2022	ATMOS ENERGY CORP	1993510092399068	6258	NOV-4016269742	404.19
12/15/2022	ATMOS ENERGY CORP	1993510092599068	6258	DEC-3044064778	608.67
12/15/2022	ATMOS ENERGY CORP	2403510000499000	6258	DEC-4016955992	20.08
12/15/2022	ATMOS ENERGY CORP	2403510004199000	6258	NOV-3044086272	167.52
12/15/2022	ATMOS ENERGY CORP	2403510010199000	6258	DEC-3044085728	6.81
12/15/2022	ATMOS ENERGY CORP	2403510010999000	6258	DEC-3044062663	11.06
12/15/2022	ATMOS ENERGY CORP	2403510011099000	6258	NOV-3044063466	12.30
12/15/2022	AVINEXT	461336GA04399000	6399	TRIPP LITE SURGE PROTECTO	25.00
12/15/2022	BORDEN DAIRY CO	2403350004299000	6341	CUSTOMER#583101-MILK&JUIC	291.46
12/15/2022	BORDEN DAIRY CO	2403350010199000	6341	CUSTOMER#583105-MILK&JUIC	214.76
12/15/2022	BORDEN DAIRY CO	240335S104399000	6341	CUSTOMER#583114-MILK&JUIC	2,231.71

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12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	055048 AMARI AND THE GREA	14.68
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	393491 TWO DEGREES- LIB M	29.34
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	434810 SCARY STORIES FOR	14.67
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866344 MOON RISING- LIB M	14.19
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866422 LOST CONTINENT- LI	14.19
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	PROCESSING FEE- LIB MATER	12.90
12/15/2022	BSN SPORTS LLC	1993360093491AAA	6399	060 - ANTH/WHT - DS-AC DF	64.99
12/15/2022	BSN SPORTS LLC	1993360093491AAA	6399	545 - PURP/GRY-CAMPUS FAN	49.99
12/15/2022	BSN SPORTS LLC	199336GC04191AAA	6399	008 - STEALTH GRAY, HALO	234.95
12/15/2022	BSN SPORTS LLC	199336GH04291AAA	6399	SNBBNWIPY NET ANTI WHIP H	114.00
12/15/2022	BSN SPORTS LLC	461336CK93491A01	6399	UA PLAYOFF 2.0 JACQUARD P	1,540.00
12/15/2022	C C CREATIONS LTD	199336BF00391AAA	6399	BAG TAG-ADDITION TO ORIGI	70.00
12/15/2022	C C CREATIONS LTD	461336CL00391AAA	6399	21429-0188 COUGS/ PAW P	0.00
12/15/2022	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	MONTHLY FIRE ALARM MONITO	928.00
12/15/2022	CITIBANK CORPORATE CARD	1993130010225033	6411	11/5GONZALEZFUELRENTA	38.74
12/15/2022	CITIBANK CORPORATE CARD	19931300111990SC	6399	12/1BEYERCHULAHOOOPS	100.00
12/15/2022	CITIBANK CORPORATE CARD	19932100811990CA	6411	11/11 EAKS DOUBLETREE	186.56
12/15/2022	CITIBANK CORPORATE CARD	19932300203990PT	6411	11/9MILLERFAIRFIELDIN	148.51
12/15/2022	CITIBANK CORPORATE CARD	1993330000399003	6399	11/12DUGANLANGUAGELIN	19.75
12/15/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	11/10 BRAZOSVEHREG	66.00
12/15/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	11/15 TXGOVSERVFEE	8.00
12/15/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	SAM'S POWDER GATORADE ORD	113.80
12/15/2022	CITIBANK CORPORATE CARD	199336BF00191AAA	6499	HOSPITALITY AMC BF LEANDE	253.56
12/15/2022	CITIBANK CORPORATE CARD	199336BF00191APS	6412	SAMS PURCHASES TEAM SNACK	93.34
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391APS	6412	MEALS CS BF PO SA WAGNER	957.26
12/15/2022	CITIBANK CORPORATE CARD	199336BG00391AAA	6412	11/18EDWARDSBWESTERN	693.82
12/15/2022	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	11/13 CARR AVIS	1,528.01
12/15/2022	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH SCRIMMAGE 11/	205.71
12/15/2022	CITIBANK CORPORATE CARD	199336CC00191APS	6412	CR11/6TOMPLAITCOMFORT	-16.68
12/15/2022	CITIBANK CORPORATE CARD	199336CC00391APS	6412	11/19MUNSONHAMPTONINN	822.96
12/15/2022	CITIBANK CORPORATE CARD	199336CT00391AAA	6411	11/4 MARSHALL TTCA	697.00
12/15/2022	CITIBANK CORPORATE CARD	199336DM04399CFA	6412	WMS	204.25
12/15/2022	CITIBANK CORPORATE CARD	199336GG00191AAA	6412	11/14KORCZYNCOMFORTIN	445.12
12/15/2022	CITIBANK CORPORATE CARD	199336GG00191AAA	6412	MEALS AMC GG BURNETT 11/1	247.58
12/15/2022	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH DENISON 11/1	712.70
12/15/2022	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CS GH ALL CYPRESS 1	502.26
12/15/2022	CITIBANK CORPORATE CARD	199336SC00199C01	6412	11/17BRONOWSKIUSABO	95.00

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12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	11/22 VARGO FINGERPR	49.25
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6495	11/10HARRISTASBOMEMBE	145.00
12/15/2022	CITIBANK CORPORATE CARD	205311PI86234000	6412	11/10AGGIESAFARI	374.00
12/15/2022	CITIBANK CORPORATE CARD	2893130081124000	6399	11/30SYMANKEXPEVENTS	116.00
12/15/2022	CITIBANK CORPORATE CARD	4613110011211000	6412	11/17 HAAS BLUEBELL	109.00
12/15/2022	CITIBANK CORPORATE CARD	461336CK93491A03	6499	11/9PEEVEYVEOSUBSCRIP	702.55
12/15/2022	CITIBANK CORPORATE CARD	461336GG93491A01	6499	11/14KORCZYNSKITEAM	755.55
12/15/2022	CITIBANK CORPORATE CARD	461336GH93491A01	6499	TEAM BONDING MEALS 11/10/	287.30
12/15/2022	CITIBANK CORPORATE CARD	461336TN93491A01	6499	11/10STOOTSCERTIFICAT	39.00
12/15/2022	CITIBANK CORPORATE CARD	461336TN93491A03	6499	MEALS TRAINER FIELD TRIP	82.00
12/15/2022	CITIBANK CORPORATE CARD	8653000000100000	6999	11/30KEREKESPIZZAHUT	46.07
12/15/2022	DISCOUNT SCHOOL SUPPLY	199311S210532032	6397	#SEEALLS SEE ALL SND & WT	326.35
12/15/2022	DISCOUNT SCHOOL SUPPLY	282111PK10932000	6397	#ASPEN 19"H TABLE & 4 CHA	212.95
12/15/2022	DISCOUNT SCHOOL SUPPLY	282111PK10932000	6399	#GERMFRE1PK 1" 12/PK GERM	319.98
12/15/2022	ED PHILLIPS PLUMBING	1993510092599065	6319	IGNITION BOARD ON WATER H	362.39
12/15/2022	ENTERPRISE RENT A CAR	199336SP00199C01	6412	MINIVAN/SUV RENT/12/2-12/	297.00
12/15/2022	FIKES WHOLESALE INC	1993340092299062	6311	7500 GALLONS OF FUEL	22,822.24
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML 1297 SLIDE, HUMAN BLOO	6.13
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML1329 SLIDE, TRACHEA, C.	6.79
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML1398 MICROSCOPE SLIDES	8.64
12/15/2022	CHELSEA R FRASHURE	199336BF00391APS	6411	MREIMWACOBFPPLAYOFF	121.38
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	41 1351314-100-038 UA M'S	95.23
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	54 410400-0001-38 B-CORE	1.73
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	59 CCHMSP- V01-00 C4OR- 4	62.47
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	HI2906-32M TEAM HOODIE BL	180.00
12/15/2022	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	218.01
12/15/2022	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	218.01
12/15/2022	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	335.19
12/15/2022	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,154.81
12/15/2022	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	2,062.77
12/15/2022	GLAZIER FOODS CORP	2403350010499000	6342	TABLETOP & DISPOSABLES FO	27.37
12/15/2022	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	51.74
12/15/2022	GLAZIER FOODS CORP	2403350010999000	6342	TABLETOP & DISPOSABLES FO	19.83
12/15/2022	GLAZIER FOODS CORP	2403350011099000	6342	TABLETOP & DISPOSABLES FO	23.26
12/15/2022	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,999.60
12/15/2022	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	4,275.96
12/15/2022	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	378.33

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12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 1- TE- MOD 1	24.62
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 1- TE- MOD 2	49.24
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 3- TE- MOD 3	21.10
12/15/2022	JORDAN M HAMILTON	1993110088123031	6411	M REIM NOVEMBER 2022	13.44
12/15/2022	HEB GROCERY COMPANY	1993110000422038	6399	CC9 CVHS FOODS	57.75
12/15/2022	HEB GROCERY COMPANY	19931100102110CH	6499	CC48 CH PUZZLE SNACKS	25.41
12/15/2022	HEB GROCERY COMPANY	1993110010923031	6399	CC17 CV SUPPLIES	291.71
12/15/2022	HEB GROCERY COMPANY	199311S310932032	6499	CC19 CV FEST SUPPLIES	73.57
12/15/2022	HEB GROCERY COMPANY	2053117810234000	6499	CC20 CH PIE DAY EVENT	82.53
12/15/2022	HEB GROCERY COMPANY	2053117910134000	6399	CC10 SK FALL ACTIVITY	176.60
12/15/2022	HEB GROCERY COMPANY	211311PI10224000	6399	CC22 CH CELE PARENT	9.50
12/15/2022	HEB GROCERY COMPANY	2403350010899000	6341	SPECIAL DIET FOR SOME SCH	173.28
12/15/2022	HEB GROCERY COMPANY	2403350011199000	6341	SPECIAL DIET FOODS	20.88
12/15/2022	HEB GROCERY COMPANY	461336BV20199000	6499	CC52 OW FOOD PANTRY	392.46
12/15/2022	JASON'S DELI	7143610089599000	6499	FOOD FOR KIDS KLUB MEETIN	404.66
12/15/2022	JOHNSTONE SUPPLY	1993510092599065	6319	CTRL IGN HVAC	789.27
12/15/2022	JOHNSTONE SUPPLY	1993510092599065	6319	FREIGHT ON PO 23004719	35.00
12/15/2022	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC COMMODOR BLOCK	116.96
12/15/2022	JW PEPPER AND SON INC	199311CH041110FA	6399	SUPPLIES FOR CSMS CHOIR	65.48
12/15/2022	LAKESHORE LEARNING MATERIALS LLC	199311PK10232032	6399	14552 ON 12/05/22 ELC QUO	421.60
12/15/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	J8177D ARUBA 1G SFP RJ45	9,570.00
12/15/2022	LOWES HOME CENTERS INC	1993000000000000	5749	PROMPT PAY DEC. 2022	-90.98
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	WATER RESISTANT LEATHER	17.08
12/15/2022	LOWES HOME CENTERS INC	1993510092699066	6319	BOARD 2 X 4 X 10	11.74
12/15/2022	LIZETTE MARSHALL	4813115893411000	6411	FREIMCORPUSTAHPERD	75.41
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	222562PUR03 222562 HOLLOW	160.00
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	BG4109PUR BADGER CORE 9"	18.00
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	PCPC78WHT PC78 7.8-OZ CRE	100.00
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	SETUP CHARGES SCREEN PRIN	25.00
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	XT96BLK BAW XT96 L/S EXTR	34.00
12/15/2022	MONOGRAMS & MORE	199336GH00191AAA	6399	C1717GNT C1717 COMFORT CO	36.00
12/15/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	222574PUHTR 222574 HOLLOW	33.00
12/15/2022	PLACIDA MORAN	2403350093299000	6411	M REIM NOV 2022	110.50
12/15/2022	TIFFANY ANN MORGAN	1993110088123031	6411	M REIM NOV 2022	84.88
12/15/2022	MUSIC IN MOTION INC	199311CH201110FA	6399	ITEM NO. 4812 I LOVE MUSI	84.00
12/15/2022	MUSICFIRST	19931100003110CA	6399	SIGHT READING FACTORY - S	140.00
12/15/2022	NAPA AUTO PARTS	1993510092599065	6319	COPPER COAT AEROS	7.58

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12/15/2022	NASCO/NASCO EDUCATION LLC	199311AR203110FA	6399	9725941A121 WATERCOLOR BR	210.96
12/15/2022	NATIONAL PRINT AND PROMO	1993410074499044	6399	LMA - LASER 1099M FEDERAL	20.00
12/15/2022	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#13711053 PEANUTS® COLOR	39.96
12/15/2022	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#13752570 FACETED GEM SHA	7.68
12/15/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#14090870 CHRISTMAS CAN	13.98
12/15/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#4/1551 HOLIDAY COLORING	6.84
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	978059330626 MY FIRST DA	16.19
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9781525301469 BURT THE B	11.69
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9781984813022 DON'T HUG	15.29
12/15/2022	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	NEW TIRES FOR T-40	540.30
12/15/2022	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	TIRE DISPOSAL	31.23
12/15/2022	PINNACLE MEDICAL MANAGEMENT INC	1993340092299062	6219	PRE-EMPLOYMENT DRUG SCREE	100.00
12/15/2022	PROGRESSIVE COMMERCIAL AQUATICS INC	199336NA00191AAA	6399	DELIVERY CHARGE	135.00
12/15/2022	REALLY GOOD STUFF INC	1993110011024033	6399	ITEM #164368 - ROCK, PAPE	11.99
12/15/2022	REALLY GOOD STUFF INC	1993110011024033	6399	ITEM #164379 - ROCK, PAPE	49.99
12/15/2022	ALYSSA NICOLE RIVERA	199336D100399CFA	6299	CHOREOGRAPHY OFFICER LYRI	600.00
12/15/2022	SAMS LIMOUSINE AND TRANSP INC	199336BD00399APS	6412	4 CHARTER BUSES	8,000.00
12/15/2022	SAMS LIMOUSINE AND TRANSP INC	199336CL00191AAA	6412	CHARTER AMCHS CHEER FB V	1,500.00
12/15/2022	SAMS LIMOUSINE AND TRANSP INC	199336D100399CFA	6412	CHARTER BUS DANCE 10/21/2	1,375.00
12/15/2022	SCAN 13 INC	1993530072699TTK	6299	SCAN 13 CYBER SECURITY AU	45,000.00
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	PRODUCE INVOICES FOR VARI	1,101.05
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	PRODUCE INVOICES FOR VARI	1,204.94
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	PRODUCE INVOICES FOR VARI	748.05
12/15/2022	SCHOLASTIC BOOK FAIRS - 10	461312S610299000	6343	BOOK FAIR CHECK REMMITANC	5,117.28
12/15/2022	SCHOOL SPECIALTY LLC	19931100104110SV	6399	CART# 1028139740, 11 ROLL	721.34
12/15/2022	KATHY M SMITH	1993110088123031	6411	M REIM NOV 2022	19.50
12/15/2022	SMITTY K'S	19932100811990CA	6499	20% GRATUITY	180.00
12/15/2022	SOUTHERN ICE CREAM CORP	2403350011199000	6341	ICE CREAM FOR VARIOUS SCH	1,064.60
12/15/2022	SOUTHERN ICE CREAM CORP	2403350020199000	6341	ICE CREAM FOR VARIOUS SCH	398.28
12/15/2022	SPAWGLASS CONSTRUCTION CORP	69128100001993D2	6629	CHANGE ORDER 1 - ADDITION	10,129.61
12/15/2022	SPAWGLASS CONSTRUCTION CORP	69128100001993D2	6629	CHANGE ORDER 2- STOLEN TO	851.60
12/15/2022	MEGAN SYMANK	199336BF00391APS	6411	M REIM WACO FBPLAYOFF	116.17
12/15/2022	TK SALES	1993510092499064	6319	BOWL SWAP MOP	408.00
12/15/2022	TK SALES	1993510092499064	6319	COTTON MOP	1,466.15
12/15/2022	TK SALES	1993510092499064	6319	TOILET TISSUE	9,837.50
12/15/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL00191AAA	6399	WS1616A/WSPKGVSF WOMEN'S	550.00
12/15/2022	KYLE M WALSH	199336BF00391APS	6411	MREIMPFLUGERVILEPLYOF	134.00

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12/15/2022	AUTUMN LYNN WHITE	1993110088123031	6411	M REIM NOV 2022	96.00
12/15/2022	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	286,555.28
12/15/2022	AGGIELAND CONSTRUCTION LLC	69158100001990CI	6629	AMCHS SOFTBALL DUGOUTS RE	18,835.59
12/15/2022	AMAZING FUNDRAISING LLC	461336OR20199CFA	6499	PRIZE LEVEL C	109.89
12/15/2022	AMAZING FUNDRAISING LLC	461336OR20199CFA	6499	PRIZE LEVEL F	142.14
12/15/2022	BAREFOOT ATHLETICS/C&G SPORTING	8653000000300000	6999	FFA SHIRTS: XXL	138.50
12/15/2022	BRAZOS VALLEY SYMPHONY SOCIETY	461311S110911000	6412	BVSO 2023 CHILDREN'S CONC	158.00
12/15/2022	BRYAN ISD-ATHLETIC DEPT	199336GH04391AAA	6412.FEE	WMS ENTRY GH DAVILA MS 12	400.00
12/15/2022	BRYAN TEXAS UTILITIES (BTU)	1993510020399068	6257	2376766-NOV	8,124.88
12/15/2022	BRYAN TEXAS UTILITIES (BTU)	1993510004399068	6257	2390772-NOV	12,785.86
12/15/2022	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	50901500 QUAT 256 3X1	1,852.15
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510011099068	6255	159941-102402-NOV	1,369.27
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6257	159941-161516-NOV	4,430.43
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6257	159941-161516-NOV	137.02
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185710-NOV	16.19
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185732-NOV	1,308.92
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185742-NOV	131.99
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185746-NOV	1,206.10
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6257	159941-185746-NOV	233.64
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185750-NOV	8.43
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185760-NOV	23.20
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185776-NOV	304.08
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185788-NOV	235.16
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6255	159941-197640-NOV	341.33
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6257	159941-209908-NOV	7,340.48
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6257	159941-225742-NOV	230.87
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-236026-NOV	2,483.72
12/15/2022	CITY OF COLLEGE STATION-UTILITIES	1993510011299068	6255	159941-238264-NOV	581.73
12/15/2022	CSHS ACTIVITY FUND	461336S100399000	6343	CSHS PRINT SHOP - 1 BANNE	25.00
12/15/2022	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	6,992.63
12/15/2022	EQUIPMENT DEPOT LTD	1993340092299062	6319	IBMT-51 AUTOMOTIVE	145.50
12/15/2022	FLYLEAF PUBLISHING LLC	461311S510211000	6399	ESTIMATED SHIPPING/HANDLI	24.31
12/15/2022	H&B SUPPLY INC	1993510092599065	6319	B7449 OIL FILGER SUBE SPI	65.29
12/15/2022	HOBBY LOBBY STORES INC	1993130099925033	6399	CC23 C&I XMAS SUPPLIE	13.32
12/15/2022	HOBBY LOBBY STORES INC	19932100811990CA	6399	CC23 FA XMAS SUPPLIES	29.14
12/15/2022	HOBBY LOBBY STORES INC	1993210081499025	6399	CC31 CO ADMIN SVCS SU	34.72
12/15/2022	HOBBY LOBBY STORES INC	1993510092599065	6319	CC2 FACILITIES SUPPLY	281.22

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12/15/2022	HOBBY LOBBY STORES INC	1993510092599065	6399	CC32 FAC FRAMES	52.60
12/15/2022	HOBBY LOBBY STORES INC	2053117810135000	6399	CC15 SK XMAS EVENT	131.29
12/15/2022	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-M36 FLEX WRAP 3" X 6	34.00
12/15/2022	JIM HENRY ENTERPRISES, INC	1993110000322038	6399	NLV22 \$22 GRINDER KNIFE	19.44
12/15/2022	KURZ & CO	2403350000199000	6341	BREAD FOR VARIOUS SCHOOLS	359.99
12/15/2022	KURZ & CO	2403350004399000	6341	BREAD FOR VARIOUS SCHOOLS	314.85
12/15/2022	KURZ & CO	2403350020399000	6341	BREAD FOR VARIOUS SCHOOLS	289.96
12/15/2022	MACKIN EDUCATIONAL RESOURCES	461312LI11199000	6329	YOU'RE MY LITTLE DRAGON	7.43
12/15/2022	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6398	EXCPT PREP BUNDLE V2	830.00
12/15/2022	PEPSI BEVERAGES COMPANY	2403350010499000	6341	GATORADE FOR KIDS KLUB	79.06
12/15/2022	PEPSI BEVERAGES COMPANY	2403350010999000	6341	GATORADE FOR KIDS KLUB	71.28
12/15/2022	PEPSI BEVERAGES COMPANY	2403350011099000	6341	GATORADE FOR KIDS KLUB	89.43
12/15/2022	PEPSI BEVERAGES COMPANY	2403350020199000	6341	GATORADE FOR KIDS KLUB	36.29
12/15/2022	PETTY CASH-GREENS PRAIRIE	19931300110990GP	6499	SONIC 12/1	28.90
12/15/2022	PIONEER DRAMA SERVICES INC	199311DM042110FA	6399	LOOKING GLASS LAND SCRIPT	8.00
12/15/2022	PRECISION PAVEMENT MAINTENANCE LLC	1993510092599065	6249	FURNISH AND INSTALL CONCR	516.60
12/15/2022	REALLY GREAT READING LLC	2113110011224000	6329	PG_BLASTPRWS BLAST PRIMAR	250.00
12/15/2022	REVOLUTION DANCEWEAR LLC	461336D104399000	6395	(APOLLO TH23113) - EMERAL	79.95
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	THE PUPPY PLACE	14.96
12/15/2022	SCHOLASTIC LIBRARY PUBLISHING INC	211311PI10524000	6399	WHAT IF YOU HAD ANIMAL HA	11.96
12/15/2022	SCHOLASTIC MAGAZINES	2113110011224000	6329	#046 SUPERSCIENCE BLUE P	1,527.96
12/15/2022	SCHOOL NUTRITION ASSOCIATION	2403350093299000	6495	SNA MEMBERSHIP DUES FOR B	189.00
12/15/2022	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT AND BRUSH FOR AMCHS	23.44
12/15/2022	STATE COMPTROLLER	4613	2112.111	NOV SALES TAX	0.76
12/15/2022	STATE COMPTROLLER	4613	2112.3	NOV SALES TAX	113.35
12/15/2022	STATE COMPTROLLER	4613	2112.4	NOV SALES TAX	117.14
12/15/2022	SUPERIOR CHEER	461336CL00391AAA	6399	58102 FLAG POLES	132.65
12/15/2022	TAMU AGRILIFE EXTENSION SERVICES	2403350093299000	6399	1 DAY CERTIFIED FOOD MANA	115.00
12/15/2022	THSPA	199336PW00191AAA	6495	AMCHS - THSPA 2022-23 TEA	75.00
12/15/2022	TMEA REGION 8 BAND	199336BD00399CFA	6412	CAMPUS FEE	25.00
12/15/2022	TWHS WRESTLING BOOSTER CLUB	199336BW00391AAA	6412.FEE	ENTRY CSHS WRESTLING WOOD	850.00
12/15/2022	VERIZON WIRELESS	1993530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	38.00
12/15/2022	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9481-01-NOV	20,730.95
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	19932100811990CA	6411	0004 EAKS 11/9	35.73
12/15/2022	WEX BANK/EXXON MOBIL BUSINESS CARD	199336CH00399CFA	6412	0004 ZORN 12/4	70.52
12/15/2022	WEX BANK/SHELL	199336BF00391APS	6411	1008 OWENS 11/4	65.59
12/15/2022	WEX BANK/SHELL	199336BF00391APS	6411	1008 OWENS 12/4	45.13

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12/15/2022	PAUL WOROSSELLO JR	199336BD04199CFA	6299	BAND CLINICS 10/31/22	225.00
12/15/2022	PAUL WOROSSELLO JR	199336BD04199CFA	6299	BAND CLINICS 11/8/22	225.00
12/15/2022	BRIAN ALFORD	199336SP00199C01	6412	F REIM KATY CLEARLAKE	76.56
12/15/2022	ALPHAGRAPHICS BCS INC	1993210080199038	6499	40 CHRISTMAS CARD WITH PR	50.00
12/15/2022	ALPHAGRAPHICS BCS INC	1993210081199021	6399	CANDYCANE CHRISTMAS CARD	25.00
12/15/2022	ALPHAGRAPHICS BCS INC	1993215681199021	6399	ADRIEL SANTANA-PEREZ CHRI	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	1993230000399003	6399	MARGARET MICHEL - BUSINES	57.00
12/15/2022	ALPHAGRAPHICS BCS INC	19932300043990WB	6399	42 CARDS	42.00
12/15/2022	ALPHAGRAPHICS BCS INC	1993340092299062	6399	(2) CHRISTMAS CARDS AND E	64.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARD JORDYN	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARDS - CHRIS	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARDS - HAILEY	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	4613110010811000	6399	CHRISTMAS CARDS - PIPER	10.00
12/15/2022	ALPHAGRAPHICS BCS INC	7143610089599000	6399	HOLIDAY CARDS FOR IRENE W	10.00
12/15/2022	AMAZON COM LLC	1993110000323031	6399	FRESH SCENT BAR SOAP	19.95
12/15/2022	AMAZON COM LLC	1993110000323031	6399	MEAL PREP CONTAINERS	12.94
12/15/2022	AMAZON COM LLC	1993110000323031	6399	PLASTIC KITCHEN SCOOPS	7.99
12/15/2022	AMAZON COM LLC	19931100102110CH	6399	BARAIDA GOLF UMBRELLA 62	49.96
12/15/2022	AMAZON COM LLC	19931100102110CH	6399	DURACELL PROCELL AA 144 B	67.99
12/15/2022	AMAZON COM LLC	19931100104110SV	6399	RUBFAC BALLOON ARCH STAND	23.99
12/15/2022	AMAZON COM LLC	1993110010721033	6399	48 PCS CHRISTMAS SLAP BRA	9.99
12/15/2022	AMAZON COM LLC	1993110010721033	6399	DECORLIFE CHRISTMAS TREAT	15.99
12/15/2022	AMAZON COM LLC	19931100110110GP	6399	DUAL LINE 16 MEMORY PRO S	53.06
12/15/2022	AMAZON COM LLC	1993110011024033	6399	HASBRO GAMING CANDY LAND	23.98
12/15/2022	AMAZON COM LLC	19931100111110SC	6399	GHOOSS FLAT SHEET QUEEN S	21.49
12/15/2022	AMAZON COM LLC	19931100111110SC	6399	SWINGLINE STAPLES	5.97
12/15/2022	AMAZON COM LLC	19931100203110PT	6329	LEGENDTOPIA BOOK #1: THE	19.26
12/15/2022	AMAZON COM LLC	19931152102110CH	6399	300 PCS CHRISTMAS PARTY	26.56
12/15/2022	AMAZON COM LLC	19931154102110CH	6399	220 PCS STICKERS FOR KIDS	7.99
12/15/2022	AMAZON COM LLC	19931200101990SK	6329	HARRY POTTER: A POP-UP BO	15.58
12/15/2022	AMAZON COM LLC	19931200101990SK	6329	THE COLOR MONSTER: A POP-	20.99
12/15/2022	AMAZON COM LLC	19931200101990SK	6329	THE LAST HUMAN	111.76
12/15/2022	AMAZON COM LLC	1993135481199021	6399	CHANGE: HOW ORG ACHIEVE R	14.99
12/15/2022	AMAZON COM LLC	19932300111990SC	6399	INDEX CARD BOX	37.98
12/15/2022	AMAZON COM LLC	199333PK81132032	6399	4T-5T HIPSTER GIRLS TAG F	56.58
12/15/2022	AMAZON COM LLC	1993360093491AAA	6399	MECHANICAL PENCILS	0.00
12/15/2022	AMAZON COM LLC	199336NA00191AAA	6399	IBS-PO1R WIRELESS POOL TH	71.98

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12/15/2022	AMAZON COM LLC	199336UL00399C03	6399	GLAD 7 INCH SQUARE PAPER	9.10
12/15/2022	AMAZON COM LLC	461311AR00311000	6399	YOLESHY 25 PCS PAINTING S	15.99
12/15/2022	AMAZON COM LLC	461311S510211000	6399	63 PCS FIDGET TOYS PACK	23.77
12/15/2022	AMAZON COM LLC	461311S510211000	6399	BRONCO AND FRIENDS: A PAR	27.00
12/15/2022	AMAZON COM LLC	461311S510211000	6399	EVERY CHILD IS DIFFERENT:	26.97
12/15/2022	AMAZON COM LLC	461311S510211000	6399	POWWOW DAY - TRACI SORELL	35.97
12/15/2022	AMAZON COM LLC	461311S510211000	6399	REALLY GOODD STUFF LARGE	79.60
12/15/2022	AMAZON COM LLC	461311S510211000	6399	SPIAREAL HANGING RAINBOW	12.63
12/15/2022	AMAZON COM LLC	461312LI11299000	6329	THE LAST HUMAN, BACON, LE	106.89
12/15/2022	AMAZON COM LLC	461336LS00199000	6399	1600PCS STICKY BACK COINS	17.98
12/15/2022	AMAZON COM LLC	4813115020111000	6399	ESTIMATED SHIPPING/HANDLI	13.99
12/15/2022	AMAZON COM LLC	4813115300111000	6396	RYZE TECH TELLO BOOST COM	1,483.19
12/15/2022	AMAZON COM LLC	7143610089599000	6399	CRAYOLA BLACK MARKERS, SC	7.20
12/15/2022	AMAZON COM LLC	7143610089599000	6399	LAVENDER ESSENTIAL OIL BY	30.97
12/15/2022	AMAZON COM LLC	8653000000300000	6999	CAPRI SUN ROARIN' WATERS	24.00
12/15/2022	ATMOS ENERGY CORP	2403510004299000	6258	DEC-3044087039	12.41
12/15/2022	ATMOS ENERGY CORP	2403510004399000	6258	NOV-4028277416	96.44
12/15/2022	ATMOS ENERGY CORP	2403510010199000	6258	DEC-3044086012	11.15
12/15/2022	ATMOS ENERGY CORP	2403510010499000	6258	DEC-3044087600	98.66
12/15/2022	ATMOS ENERGY CORP	2403510010999000	6258	NOV-3044062663	6.69
12/15/2022	ATMOS ENERGY CORP	2403510011299000	6258	NOV-4033308051	11.86
12/15/2022	BARNES & NOBLE INC	19931200202990CG	6329	LIBRARY BOOKS	68.14
12/15/2022	BCS PURE WATER	4613230020299000	6269	WATER SERVICE FOR SEPTEMB	51.00
12/15/2022	CRAN W BEVANS III	1993110004222038	6411	M REIM NOV 2022	30.25
12/15/2022	BORDEN DAIRY CO	2403350000199000	6341	CUSTOMER#583098-MILK&JUIC	2,909.78
12/15/2022	BORDEN DAIRY CO	2403350000199000	6341	CUSTOMER#583099-MILK&JUIC	4,332.46
12/15/2022	BORDEN DAIRY CO	240335S100399000	6341	CUSTOMER#583099-MILK&JUIC	1,061.42
12/15/2022	BORDEN DAIRY CO	240335S100499000	6341	CUSTOMER#583100-MILK&JUIC	450.82
12/15/2022	BORDEN DAIRY CO	240335S110499000	6341	CUSTOMER#583107-MILK&JUIC	3,296.35
12/15/2022	BORDEN DAIRY CO	240335S110599000	6341	CUSTOMER#583108-MILK&JUIC	3,161.08
12/15/2022	BORDEN DAIRY CO	240335S111299000	6341	CUSTOMER#583115-MILK&JUIC	2,742.93
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866338 HIDDENN KINDOM- LI	14.19
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866340 LOST HEIR- LIB MAT	14.19
12/15/2022	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866341 ESCAPING PERIL- LI	14.19
12/15/2022	BSN SPORTS LLC	1993360004291AAA	6399	BLOCKPARTY_2058 TOP	1,914.00
12/15/2022	BSN SPORTS LLC	1993360004291AAA	6399	BSN70468 FADEAWAY_2058 BO	2,205.00
12/15/2022	BSN SPORTS LLC	1993360004291AAA	6399	NK108720 010 BLACK NIKE G	1,079.00

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12/15/2022	BSN SPORTS LLC	1993360093491AAA	6399	613 - CRIM/GRY-CAMPUS FAN	49.99
12/15/2022	BSN SPORTS LLC	1993360093491AAA	6399	HL229763 BLK/WHT-LADIES I	36.99
12/15/2022	BSN SPORTS LLC	199336GC04191AAA	6399	001 - BLACK, METALLIC SIL	84.95
12/15/2022	C C CREATIONS LTD	199336BF00391APS	6497	BI-DISTRICT FOOTBALL TROP	325.00
12/15/2022	C C CREATIONS LTD	461336CL00391AAA	6399	21429-0189 CLAWS UP SIG	0.00
12/15/2022	C C CREATIONS LTD	461336GV93491A03	6399	BANNER 3' X 4' - NO GROMM	715.00
12/15/2022	CRISTIN J CHAMBERLAIN	1993110088123031	6411	M REIM NOV 2022	15.81
12/15/2022	CITIBANK CORPORATE CARD	199311PK10135032	6412	11/10DURANAGGIESAFARI	156.00
12/15/2022	CITIBANK CORPORATE CARD	199311PK10135032	6499	11/30CARILLOMCALESTER	20.40
12/15/2022	CITIBANK CORPORATE CARD	199311PK10135032	6499	11/30CARRILOMCALESTER	20.97
12/15/2022	CITIBANK CORPORATE CARD	1993130000122038	6411	11/7 DECKER EMS REG	365.00
12/15/2022	CITIBANK CORPORATE CARD	199313AR043990FA	6411	11/10 LEA HEB GAS	70.89
12/15/2022	CITIBANK CORPORATE CARD	199313AR201990FA	6411	11/12 STONE CAMBRIA	106.82
12/15/2022	CITIBANK CORPORATE CARD	19932100811990CA	6411	11/12 EAKS EMBASSY	312.92
12/15/2022	CITIBANK CORPORATE CARD	19933100111990SC	6411	11/12KISSELSHERATON	395.88
12/15/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	11/15 BRAZOSVEHREG	44.50
12/15/2022	CITIBANK CORPORATE CARD	1993340092299062	6319	11/29 NOREGON	360.00
12/15/2022	CITIBANK CORPORATE CARD	199336BD00199CFA	6412	22/7 FRY SHELL	178.09
12/15/2022	CITIBANK CORPORATE CARD	199336BF00191APS	6499	HOSPITALITY AMC PO AMC V	396.00
12/15/2022	CITIBANK CORPORATE CARD	199336BF00391APS	6411	11/4OWENSHAMPTONINN	111.00
12/15/2022	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH JV CALDWELL T	56.00
12/15/2022	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH V BASTROP 11/	82.00
12/15/2022	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH V DALLAS CLAS	951.29
12/15/2022	CITIBANK CORPORATE CARD	199336CC00191APS	6412	CR116TOMPLAITCOMFORT	-8.34
12/15/2022	CITIBANK CORPORATE CARD	199336DM04199CFA	6412	DECEMBER 9TH DISNEY'S ST	217.00
12/15/2022	CITIBANK CORPORATE CARD	199336NP00399C03	6412	11/29WELLMANSANTAWOND	478.91
12/15/2022	CITIBANK CORPORATE CARD	199336SP00199C01	6412	11/28ALFORD UT TXSHOP	170.00
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6299	11/3 PEARSON FINGERPR	49.25
12/15/2022	CITIBANK CORPORATE CARD	1993410074399043	6411	11/4 HARRIS TASBO REG	195.00
12/15/2022	CITIBANK CORPORATE CARD	2893130081124000	6411	11/18SYMANKTAHPERDREG	380.00
12/15/2022	CITIBANK CORPORATE CARD	4613110011111000	6412	11/17HUGGHINSCAMERZOO	1,425.00
12/15/2022	CITIBANK CORPORATE CARD	461336BW93491A03	6499	CSHS WRESTLING HOSPITALIT	151.36
12/15/2022	CITIBANK CORPORATE CARD	461336D104399000	6499	11/4 SEWELL PIZZAHUT	85.64
12/15/2022	CITIBANK CORPORATE CARD	8653000000300000	6999	11/15STRAWN STARBUCKS	30.36
12/15/2022	CUMMINS SOUTHERN PLAINS LLC	1993510092599065	6299	PLANNED MAINTENANCE ON GE	460.52
12/15/2022	ASHLEY DRU DAVIS	199336GV00391APS	6411	M REIM GARLAND STATE	245.25
12/15/2022	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	BALLAST, TAPE, AND ELECTR	752.95

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12/15/2022	PAULA D DOWNIE	1993130000122038	6411	F REIM DALLAS CAST	112.15
12/15/2022	ED PHILLIPS PLUMBING	1993510092599065	6249	MATERIALS	10.35
12/15/2022	ENTERPRISE RENT A CAR	461336DM00399000	6412	11.11.22 THESPIAN ERSKINE	243.11
12/15/2022	ENTERPRISE RENT A CAR	461336GH93491A01	6412	RENTAL AMC GH NEW BRAUNFE	594.00
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	FB2237 3B SCIENCTIFIC MIN	232.20
12/15/2022	FLINN SCIENTIFIC INC	1993110000422038	6399	ML1307 SLIDE, CARDIAC MUS	8.03
12/15/2022	FLINN SCIENTIFIC INC	199311S781111021	6399	AP6302 SIMPLE CIRCUITS	234.00
12/15/2022	FLINN SCIENTIFIC INC	199311S781111021	6399	AP8106 BEAKER, 1000ML	35.94
12/15/2022	FOLLETT SCHOOL SOLUTIONS LLC	1993120000399003	6329	LIBRARY BOOKS	582.85
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	10 3023703-105-039 UA CHA	14.30
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	13 1370388-003-028 UA WOV	4.69
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	33 1370375-100-023 UA M'S	3.12
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	36 1370375-100-038 UA M'S	6.25
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	42 1351314-609-017 UA M'S	3.62
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	50 410400-0020-38 B-CORE	1.73
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	512700-0001-20C2 PERFORMA	27.12
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	57 G540512XL GD 5400 5.3	4.19
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	60 CCHPRO- V01-00 E10-TEA	90.90
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	62 CPRCAL- V01-00 HELMET	57.54
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	8 3023703-105-033 UA CHAR	4.77
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	9 3023703-105-035 UA CHAR	23.84
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	FQ0002 TI CREW GRETWO	66.17
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	GM7374-14TIRO21 TK PNT Y	24.00
12/15/2022	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	GM7374-32TIRO21 TK PNT Y	48.00
12/15/2022	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	396.87
12/15/2022	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	3,939.40
12/15/2022	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	147.00
12/15/2022	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	57.51
12/15/2022	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	48.00
12/15/2022	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	1,288.03
12/15/2022	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	51.94
12/15/2022	GLAZIER FOODS CORP	2403350011299000	6342	TABLETOP & DISPOSABLES FO	21.46
12/15/2022	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	292.86
12/15/2022	GRAND STATION ENTERTAINMENT	8763	2191.881	GRATUITY	63.00
12/15/2022	GREAT MINDS LLC	4282132A99999000	6299	EUREKA GR 2- TE- MOD 7	42.20
12/15/2022	JAMES HALL	19935200102990CH	6299	SECURITY SERVICE AT COLLE	75.00
12/15/2022	HEB GROCERY COMPANY	1993110000122038	6399	CC25 AMCHS COOKIES	45.86

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12/15/2022	HEB GROCERY COMPANY	1993110000122038	6399	CC8 AMCHS FOODS	61.99
12/15/2022	HEB GROCERY COMPANY	1993110000322038	6399	CC2 CSHS CULINARY	64.86
12/15/2022	HEB GROCERY COMPANY	1993110000323031	6399	CC17 CSHS SPED SUPPLY	97.55
12/15/2022	HEB GROCERY COMPANY	1993110004231033	6499	CC53 AMCMS AVID FOOD	97.78
12/15/2022	HEB GROCERY COMPANY	199311PK10232032	6399	CC31 CH SUPPLIES	81.26
12/15/2022	HEB GROCERY COMPANY	1993530072699TTK	6399	CC31 TECH FOOD/SUPPLY	364.71
12/15/2022	HEB GROCERY COMPANY	2053117710934000	6399	CC51 CV SUPPLIES	22.00
12/15/2022	HEB GROCERY COMPANY	2053117810235000	6499	CC20 CH THANKSGIVING	17.68
12/15/2022	HEB GROCERY COMPANY	461336S100199000	6343	CC35 AMCHS FOOD	25.08
12/15/2022	HEB GROCERY COMPANY	7143610089599000	6399	CC1 KK SUPPLIES	129.97
12/15/2022	RACHEL D HIGGS	2403350093299000	6411	M REIM NOV 2022	119.38
12/15/2022	JASON'S DELI	199313EH00399003	6499	STAFF LUNCH - ENGLISH DEP	134.59
12/15/2022	STEPHANIE M JOHNSON	1993110088123031	6411	M REIM NOV 2022	13.56
12/15/2022	JW PEPPER AND SON INC	199311BD041110FA	6399	SUPPLIES FOR CSMS BAND	41.99
12/15/2022	KMC FORKLIFT INC	1993510092399063	6249	DRIVE WHEEL REPLACEMENT A	443.81
12/15/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	CONSERVATORY-T CORE CONSE	11,980.00
12/15/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	JS900 JS900 VIOLA 15.5" W	6,585.00
12/15/2022	LOWES HOME CENTERS INC	1993110000122038	6399	WOOD, TOOLS, MISC SUPPLIE	191.18
12/15/2022	LOWES HOME CENTERS INC	1993510092499064	6319	ELECTRIC CORD FOR VACS	193.29
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	1X4 WHITEBOARD	17.00
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	SNAP HOOKS FOR FLAGS	35.52
12/15/2022	LOWES HOME CENTERS INC	1993510092599065	6319	WALL TUBE	19.72
12/15/2022	LOWES HOME CENTERS INC	4282110900422000	6399	SUPPLIES, TOOLS, LUMBER,	227.54
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	022783 COUGARS 2 COLOR HO	66.00
12/15/2022	MONOGRAMS & MORE	199336BH00391AAA	6399	XT96PUR BAW XT96 L/S EXTR	17.00
12/15/2022	MONOGRAMS & MORE	199336BH04391AAA	6399	ADHA9139 ADIDAS HA9139 UL	272.00
12/15/2022	MONOGRAMS & MORE	199336BW00191AAA	6399	NENEA600GRA NEA600 NEW ER	75.04
12/15/2022	MONOGRAMS & MORE	199336BW00191AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
12/15/2022	MONOGRAMS & MORE	199336GG00191AAA	6399	ZZBEANIE BEANIES ASH TI	168.00
12/15/2022	MONOGRAMS & MORE	199336GH00191AAA	6399	C6014BLK C6014 COMFORT CO	146.00
12/15/2022	MONOGRAMS & MORE	199336GH00391AAA	6399	222574AGH 222574 HOLLOWAY	33.00
12/15/2022	MONOGRAMS & MORE	199336SO00391AAA	6399	DESCRIPTIONXSSMLXL2XLTOTA	513.00
12/15/2022	MONOGRAMS & MORE	4613130020199000	6399	PAL921DBLA LADIES COLLECT	2,424.00
12/15/2022	MUSICFIRST	19931100003110CA	6399	MUSICFIRST CLASSROOM (BAS	225.00
12/15/2022	NASCO/NASCO EDUCATION LLC	199311AR203110FA	6399	9727942A121 CLASSIC MARKE	50.08
12/15/2022	NASCO/NASCO EDUCATION LLC	199311AR203110FA	6399	9731845A121 CRAYOLA NYLON	114.12
12/15/2022	NCS PEARSON/CENTIPORT	1993110000322038	6498.IBC	1102832 (CERTPREP) MOS P	1,555.00

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12/15/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13711053PEANUTS® COLOR Y	39.96
12/15/2022	PARTS TOWN LLC	2403350010899000	6319	KIT IGNITOR REPLACEMENT	269.30
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9780062878014 MEL FELL	16.19
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9781368026239 NORMAN DID	16.19
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9781525301452 POEM IN MY	15.29
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9781536211153 THE MIDNIG	15.29
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	9781984814333 SOMEONE BU	17.99
12/15/2022	THE PENWORTHY COMPANY LLC	19931200102990CH	6329	ESTIMATED SHIPPING/HANDLI	27.90
12/15/2022	PILGER'S TIRE AUTO CENTER	1993510092699066	6319	MOWER TIRE FOR GROUNDS	82.79
12/15/2022	POWERSCHOOL GROUP LLC	1993410074399043	6299	UT APPLICANT TRACKING	6,842.86
12/15/2022	PROGRESSIVE COMMERCIAL AQUATICS INC	199336NA00191AAA	6399	MURIATIC ACID 30 GALLON D	270.00
12/15/2022	REALLY GOOD STUFF INC	1993110011024033	6399	ITEM # 164348 - ROCK, PAP	17.99
12/15/2022	ADAM RUIZ JR	199336SO00191AAA	6411	FREIMGALVESTONTASCO	108.00
12/15/2022	SAMS LIMOUSINE AND TRANSP INC	199336BD00399CFA	6412	CHARTER BUSES 10/21/22	6,875.00
12/15/2022	MARTHA A SANDERS	1993110000124033	6411	M REIM NOV 2022	25.38
12/15/2022	SCARMARDO PRODUCE COMPANY INC	2403350011299000	6341	PRODUCE INVOICES FOR VARI	1,140.15
12/15/2022	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	32073 FABRIC STRIPS	39.14
12/15/2022	SCHOOL SPECIALTY LLC	2113110011224000	6399	#2023867 PACON ECO PUZZLE	22.68
12/15/2022	SPAWGLASS CONSTRUCTION CORP	69128100001993D2	6629	A&M CONSOLIDATED HIGH SCH	199,873.19
12/15/2022	KEVIN G STARNES	199336BF00391APS	6411	FREIMSANANTONFBPLYOFF	30.89
12/15/2022	DESIREE JEZREEL TERCERO	2053320086234000	6411	M REIM NOV 2022	30.56
12/15/2022	TIFFANY J THORNE	1993110000122038	6411	M REIM NOV 2022	48.34
12/15/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL00191AAA	6399	TTDAR33 COLOR DOUBLE ARCH	150.00
12/15/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL00191AAA	6399	TTLDDAR33 COLOR LETTER WI	252.00
12/15/2022	WEST MUSIC COMPANY INC	4613110010711000	6399	ITEM 400291 YAMAHA TRS-20	138.91
12/15/2022	WEST MUSIC COMPANY INC	4613110010711000	6399	ITEM 400295 YRS-24B	114.96
12/15/2022	WEST MUSIC COMPANY INC	4613110010711000	6399	ITEM 451576 HARMONY BBARS	79.65
12/15/2022	ETHAN WHITLOW	199311CH041110FA	6299	ACCOMPANIST CSMS CHOIR	250.00
12/15/2022	WIRESTAR NETWORKS	1993530072699TTK	6299	CSHS HIGH SCHOOL PRESS BO	605.08
12/16/2022	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.51
12/16/2022	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	17.54
12/16/2022	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	1.73
01/05/2023	ATMOS ENERGY CORP	1993510010599068	6258	DEC-3044085193	1,992.13
01/05/2023	ATMOS ENERGY CORP	1993510010899068	6258	DEC-3044062163	1,370.30
01/05/2023	ATMOS ENERGY CORP	2403510011099000	6258	DEC-3044063466	23.57
01/05/2023	AT&T MOBILITY II LLC	1993110088123031	6256	WIRELESS# 979-255-5740,SK	77.00
01/05/2023	AT&T MOBILITY II LLC	1993510074899TTK	6256	CELL PHONE SERVICE RPO	809.91

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01/05/2023	BRYAN ISD-ATHLETIC DEPT	199336BW00191AAA	6412.FEE	ENTRY AMC BW BRYAN 12/10	330.00
01/05/2023	DEL VALLE ISD	199336PW00391AAA	6412.FEE	ENTRY CSHS PL DEL VALLE 2	300.00
01/05/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	GAS VALVE FOR CSMS	4,321.79
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	12-342-01 CUP REMOVAL TOO	679.27
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	GY1R12507	316.26
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	VGT CORE CHARGE	312.50
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1694292C1 CAMSHAFT BRAKE	31.58
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2210D7622 CAMSHAFT BRAKE	34.48
01/05/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	KT4707QBA230 BRAKE SHOE K	485.26
01/05/2023	LUCKS MUSIC LIBRARY	199311OR003110FA	6399	SHIPPING	17.17
01/05/2023	MUSIC THEATRE INTL	199336DM00399CFA	6499	ROYALTY B	185.00
01/05/2023	PETTY CASH-CSHS 003	4613110000311000	6399	BUFFCITYSOAP 9/9/22	42.00
01/05/2023	REDTAIL EQUIPMENT RENTAL LLC	1993110000322038	6399	PURCHASE OF MATERIALS AND	1,978.98
01/05/2023	TEXAS LETTER JACKETS	199336OR00199CFA	6497	ORCHESTRA: MINH NGUYEN,	270.00
01/05/2023	TEXAS LETTER JACKETS	199336SO00391AAA	6497	CSHS G-SOCCER LETTER JACK	30.00
01/05/2023	TEXAS LETTER JACKETS	199336BB00191AAA	6497	AMCHS BASEBALL LETTER JAC	30.00
01/05/2023	TRACTOR SUPPLY CO #6035301200110706	8653000000300000	6999	CC1463 CSHS SUPPLIES	250.45
01/05/2023	AMAZON COM LLC	1993110000111001	6399	EYOYO BLUETOOTH BARCODE S	206.10
01/05/2023	AMAZON COM LLC	1993110000122038	6397	DRITZ MR. TAILOR ADJ DRES	237.99
01/05/2023	AMAZON COM LLC	1993110000122038	6399	STRAPWORKS HW POLYPROPYLE	71.96
01/05/2023	AMAZON COM LLC	1993110000322038	6399	1500W HANGING YARD HEATER	149.99
01/05/2023	AMAZON COM LLC	1993110000322038	6399	ELECTRIC PATIO HEATER 150	59.49
01/05/2023	AMAZON COM LLC	1993110000322038	6399	KLEIN TOOLS NCVT-2VOLTAGE	28.99
01/05/2023	AMAZON COM LLC	19931100043110WB	6397	CD-58 RAPID CHARGER FOR V	26.95
01/05/2023	AMAZON COM LLC	19931100110110GP	6399	FLAGBURG TEXAS FLAG 3X5 F	17.99
01/05/2023	AMAZON COM LLC	199311EH00111001	6329	TURTLES ALL THE WAY DOWN	292.50
01/05/2023	AMAZON COM LLC	199311EH00111001	6399	TEST-100E 882 E COMPATIBL	42.85
01/05/2023	AMAZON COM LLC	1993210081499025	6499	KIND BARS, 12 CT	15.99
01/05/2023	AMAZON COM LLC	1993210081499025	6499	NABISCO ULTIMATE SWEET AN	26.77
01/05/2023	AMAZON COM LLC	19933300104990SV	6399	CO2CREA HARD CASE REPLACE	19.89
01/05/2023	AMAZON COM LLC	1993340092299062	6399	HOOVER DEEP STAIN REMOVER	7.99
01/05/2023	AMAZON COM LLC	461311AR00311000	6399	VACI MARKERS DOT MARKER S	29.90
01/05/2023	AMAZON COM LLC	4813116210411000	6399	MAGNETS FOR KIDS LEARNING	215.94
01/05/2023	AMAZON COM LLC	4813116210411000	6399	QANIU MINI SHOT CUPS, 2 O	31.96
01/05/2023	AMAZON COM LLC	4813116210411000	6399	WIKKISTIX SENSORY FIDGET	34.20
01/05/2023	ATMOS ENERGY CORP	1993510010299068	6258	NOV-3044062921	-344.10
01/05/2023	ATMOS ENERGY CORP	1993510010599068	6258	NOV-3044085193	-1,150.38

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01/05/2023	BARNES & NOBLE INC	1993120000199001	6329	AMCHS READING MATERIALS F	475.71
01/05/2023	BLACK ROCK TECHNOLOGY GROUP	19931100110110ET	6396	THINKWRITE ULTRA DURABLE	2,000.00
01/05/2023	BLACK ROCK TECHNOLOGY GROUP	4813115110211000	6396	BEETLE CASES	176.00
01/05/2023	BLACK ROCK TECHNOLOGY GROUP	4813116010211000	6399	BEETLE CASES	154.00
01/05/2023	BLUE BAKER	461311S110211000	6499	BAKER'S BOX - BOXED MEAL	169.48
01/05/2023	BUPPY'S CATERING	205361OF862340EH	6499	12-6-22 #E32398 PASTA BAR	247.70
01/05/2023	BUPPY'S CATERING	205361OF862340EH	6499	12-6-252 E32398 DELIVERY	13.05
01/05/2023	C C CREATIONS LTD	19931100110110GP	6399	F125 ADULT QUARTER ZIP S	47.00
01/05/2023	C C CREATIONS LTD	1993110020331033	6399	PCPC54YNAV PC54Y YOUTH T	68.10
01/05/2023	C C CREATIONS LTD	199336GG00391AAA	6399	BE3001CVC10C 3001CVC BELL	42.75
01/05/2023	CHALK'S TRUCK PARTS INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	42.05
01/05/2023	FIKES WHOLESALE INC	1993340092299062	6311	7500 GALLONS OF FUEL	27,882.40
01/05/2023	FIRST BOOK	19931200102990CH	6329	EDIBLE NUMBERS	2.50
01/05/2023	FIRST BOOK	19931200102990CH	6329	I LOVE BEING ME!	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	POR AMOR AL FUTBOL	2.60
01/05/2023	FIRST BOOK	19931200102990CH	6329	ROSA EXPLORES THE LIFE CY	2.35
01/05/2023	FIRST BOOK	19931200102990CH	6329	WHO IS KAMALA HARRIS?	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	YOU SHOULD MEET RUTH BADE	2.85
01/05/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	215.13
01/05/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	26.44
01/05/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	GLOVE CLIP	4.21
01/05/2023	RACHEL D HIGGS	2403350093299000	6411	M REIM DEC 2022	106.25
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	57ATR - BW PRINTS, ATTEND	15.49
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	16.07
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - CLR PRINTS, NURSE	20.94
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	44.29
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	F7RJF - BW PRINTS, ROOM 1	0.33
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - CLR PRINTS, ROOM	23.09
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	RY113 - BW PRINTS, HS COU	58.36
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	XPRUU - BW PRINTS	10.57
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	XRF01- LEASE FEES, WORKRO	244.72
01/05/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T2Y BW - AMCHS	4.31
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	41HP8 - RM P0105 - BW COP	17.21
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - BW CO	40.28
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - CLR COP	9.57
01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF BW - CSHS	5.27
01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U BW - CSHS	7.58

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01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ CLR - CSHS	3.34
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M6PKQ BW COPIES	2.22
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M8JPX BW	12.96
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	U3EX3 BW	2.68
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	WU95M BW	383.50
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE BW MIDDLE LIB	6.92
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	UR197 BW 210	10.79
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E CLR COPIES	0.78
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X CLR	834.08
01/05/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	307.64
01/05/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	16.81
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE X1189	293.68
01/05/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W BW	0.19
01/05/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W CLR	1.50
01/05/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	U3R81	1.09
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72J - BW COPIES	24.64
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-C	21.80
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	3.94
01/05/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.94
01/05/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	1.47
01/05/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	SECOND GRADE POD XY9J1 BW	22.00
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	3.99
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	98.87
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC EF7F1 CANON OVERAGE	4.93
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,093 71TA5 BW OVERAGE CO	13.01
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,986 40JJE BW COPIES OVE	16.09
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	2,104 EAC W6U79 CANON WOR	10.52
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	88,220 EAC UFJKF CANON WO	352.88
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 WAC W6U79 CANON WORKROO	224.71
01/05/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - CL	25.98
01/05/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - CLR COP	32.45
01/05/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C & I- BW CO	123.47
01/05/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON R9F1T- C&I/SPED WKR	197.40
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.CO	CANON COPIER LEASE SN#161	167.85
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	EQU72799 SN CNCRQ5522	0.53
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	EQU72799 SN CNCRQ5522P	110.88
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	U91FM SN# CN53VCY06F C	129.99

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01/05/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID TJPT9 - HP OFF	60.46
01/05/2023	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	MXDCK6POC6 COLOR COPIES	41.38
01/05/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y BW	14.49
01/05/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 3X6H7	1.49
01/05/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 9J08W	0.13
01/05/2023	JEANS RESTAURANT SUPPLY	2403350000499000	6342	VOLLRATH REDCO TOMATO PRO	18.75
01/05/2023	JEANS RESTAURANT SUPPLY	2403350010499000	6342	VOLLRATH REDCO TOMATO PRO	95.04
01/05/2023	JEANS RESTAURANT SUPPLY	2403350011099000	6342	VOLLRATH REDCO TOMATO PRO	80.80
01/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	COND PUMP	64.13
01/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	SCROLL	1,004.29
01/05/2023	MONOGRAMS & MORE	4613230011199000	6399	PA CORE SOFT SHELL JACKET	80.00
01/05/2023	ORIENTAL TRADING COMPANY INC	19931100109110CV	6399	DIY CANVAS CHILDS APRON	106.34
01/05/2023	SPECIALIZED ASSESSMENT & CONSULTING	1993110088123031	6299	KATHLEEN PREECE, O&M TEAC	593.75
01/05/2023	STAPLES BUSINESS ADVANTAGE	1993410074499044	6399	STAPLES FILE FOLDERS, 1/3	30.72
01/05/2023	SUPERIOR TEXT LLC	4103110004311000	6321	ISBN 9780385742382 THE FA	6.19
01/05/2023	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN:9780021411849 YS HIS	13.50
01/05/2023	KYLE M WALSH	199336BF00391APS	6411	M REIM SAT FB SEMI	228.75
01/05/2023	WILTONS OFFICEWORKS	205333HE86234000	6399	PAP8430152 POINT GUARD FE	8.24
01/05/2023	ATMOS ENERGY CORP	1993510000399068	6258	DEC-3044063699	3,398.26
01/05/2023	ATMOS ENERGY CORP	1993510004199068	6258	DEC-3044086272	8,668.55
01/05/2023	ATMOS ENERGY CORP	1993510011299068	6258	DEC-4033308051	681.38
01/05/2023	CHICK-FIL-A-HWY 6 LOCATION	461336CL04191000	6499	FOOD FOR CHEER GIRLS	245.40
01/05/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2893110081124000	6329	ISBN: 9781953945433 FLO	411.50
01/05/2023	CORNISH MEDICAL ELECTRONICS CORP OF	199336BF04191AAA	6249	ANNUAL ELECTRICAL SAFETY	595.00
01/05/2023	GETPOMS.COM	461336D104299000	6399	2-COLOR PLASTIC WITH SPEC	382.80
01/05/2023	HOME DEPOT CREDIT SERVICES	2053210086234000	6399	CC10 CO SUPPLIES	97.62
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	6382096RX VGT TURBOR ACTU	973.08
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	BXK12234 CHECK VALVE	30.07
01/05/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	10461775-CORE STARTER	84.00
01/05/2023	LUCKS MUSIC LIBRARY	199311OR003110FA	6399	12000SC DOUBLE CONCERTO	81.00
01/05/2023	MUSIC THEATRE INTL	199336DM00399CFA	6499	STREAMING LICENSE FEE	75.00
01/05/2023	PETTY CASH-CSHS 003	461336CH00399000	6412	UMHB 10/6/22	30.00
01/05/2023	PETTY CASH-CSHS 003	8653000000300000	6999	HEB 11/11/22	14.94
01/05/2023	PETTY CASH-CYPRESS GROVE	19932300202990CG	6499	KROGER 12/13/22	58.94
01/05/2023	PETTY CASH-CYPRESS GROVE	19932300202990CG	6499	SAMS 8/29/22	58.86
01/05/2023	TEXAS DEPARTMENT OF AGRICULTURE	461311FD00311000	6399	ACCT #0754335 - OTHER SCA	52.50
01/05/2023	TEXAS LETTER JACKETS	199336CH00199CFA	6497	CHOIR: OWEN TREY, JACOB	240.00

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01/05/2023	TEXAS LETTER JACKETS	8653000000100000	6999	ESTEBAN GONZALEZ- SKILLS	30.00
01/05/2023	TEXAS LETTER JACKETS	8653000000300000	6999	LETTER JACKET - ASHLEY WA	30.00
01/05/2023	TEXAS LETTER JACKETS	8653000000300000	6999	LETTER JACKET - ELIZABETH	30.00
01/05/2023	TEXAS LETTER JACKETS	199336GH00191AAA	6497	AMCHS GHOOPS LETTER JACKE	90.00
01/05/2023	TEXAS LETTER JACKETS	199336BH00191AAA	6497	AMCHS LETTER JACKETS BHOO	120.00
01/05/2023	TEXAS LETTER JACKETS	199336CL00191AAA	6497	AMCHS CHEER LETTER JACKET	210.00
01/05/2023	THSWPA	199336PW00391AAA	6495	TEAM THSWPA MEMBERSHIP 2	100.00
01/05/2023	WALMART COMMUNITY/GEMB	19932300104990SV	6499	CC9435 SWW FOOD	133.05
01/05/2023	WALMART COMMUNITY/GEMB	461336HS04399000	6399	CC1605 WMS NJHS SUPPL	38.56
01/05/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	HANDICAP BUTTONS AND TRAN	352.19
01/05/2023	AMAZON COM LLC	1993110000122038	6399	PLATINUMPOWER AC POWER CO	8.99
01/05/2023	AMAZON COM LLC	1993110020321033	6399	ALL QUALITY 1ST 2ND 3RD P	14.99
01/05/2023	AMAZON COM LLC	1993210081499025	6399	NATURE VALLEY GRANOLA CUP	9.49
01/05/2023	AMAZON COM LLC	1993210081499025	6499	BARE BAKED CRUNCHY APPLES	14.44
01/05/2023	AMAZON COM LLC	1993210081499025	6499	BELVITA BISQUITS 12 PACKS	7.39
01/05/2023	AMAZON COM LLC	1993210081499025	6499	KELLOGG'S SPECIAL K PASTR	7.77
01/05/2023	AMAZON COM LLC	1993210081499025	6499	ORCHARD VALLEY HARVEST OM	6.16
01/05/2023	AMAZON COM LLC	19932300107990PC	6399	FISKARS PREMIER 8" BENT S	13.76
01/05/2023	AMAZON COM LLC	199336GG00391AAA	6399	BE THE BALL 4U GOLF MARKE	87.20
01/05/2023	AMAZON COM LLC	461311AR00311000	6399	SAX TRUE FLOW COLORBURST	541.74
01/05/2023	ATMOS ENERGY CORP	1993510011099068	6258	DEC-3044063466	736.75
01/05/2023	BRAZOS VALLEY SYMPHONY SOCIETY	4613110020111000	6412	5TH GRADE FIELD TRIP ON J	664.00
01/05/2023	CRACKER BARREL OLD COUNTRY STORE	1993210081199021	6499	STAFF LUNCH FOR 12/12/22	640.67
01/05/2023	DIDAX INC	4813113610911000	6399	ESTIMATED SHIPPING/HANDLI	851.60
01/05/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	SPARE PARTS FOR MAINTENAN	1,170.83
01/05/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	2 X 24 PVC	230.71
01/05/2023	HOME DEPOT CREDIT SERVICES	19932100811990CA	6399	CC9 FA SUPPLIES	39.40
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	380019C91 INNER REAR WHEE	163.64
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2210E7623 CAMSHAFT BRAKE	35.62
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2596167C1 SWITCH STEERING	106.37
01/05/2023	LITERATI INC	461312LI10199000	6399	INVOICE FOR LITERATI BOOK	4,742.64
01/05/2023	AMAZON COM LLC	461311S510211000	6399	#10 ENVELOPES LETTER SIZA	48.92
01/05/2023	AMAZON COM LLC	461311S510211000	6399	NEENAH WHOTE INDEX 300 SH	15.99
01/05/2023	AMAZON COM LLC	461311S510211000	6399	US MAIL DELIVERY MAGNETIC	12.98
01/05/2023	AMAZON COM LLC	4813116210411000	6399	FINNHOMY 3 TIER HEAVY DUT	503.94
01/05/2023	AMAZON COM LLC	4813116210411000	6399	GIFTS2U MARBLE RUN TOY, 1	39.98
01/05/2023	AMAZON COM LLC	4813116210411000	6399	HANINSUZE STRAW STEM BUIL	95.94

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/05/2023	AMAZON COM LLC	4813116210411000	6399	PLAY-DOH BULK WINTER COLO	83.94
01/05/2023	ATMOS ENERGY CORP	1993510010899068	6258	NOV-3044062163	-875.45
01/05/2023	ATMOS ENERGY CORP	1993510092299068	6258	NOV-3044063180	-317.78
01/05/2023	ATMOS ENERGY CORP	2403510010299000	6258	NOV-3044062921	-11.38
01/05/2023	AVINEXT	2113110010524000	6397	BRETFORD PURECHARGE 20 CA	3,798.00
01/05/2023	BLACK ROCK TECHNOLOGY GROUP	4813115300111000	6396	BEETLE CASES	110.00
01/05/2023	C C CREATIONS LTD	19931100105110RP	6399	SPELLING BEE TROPHIES	15.90
01/05/2023	C C CREATIONS LTD	1993110020331033	6399	PCPC54NAV PC54 COTTON TS	137.95
01/05/2023	C C CREATIONS LTD	199336GG00391AAA	6399	BE3001CVCHTP 3001CVC BELL	313.50
01/05/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	CELLULAR SERVICE	580.00
01/05/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	ELEVATOR MONITORING	50.00
01/05/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM RENTAL AND M	214.41
01/05/2023	FIKES WHOLESALE INC	1993340092299062	6311	7500 GALLONS OF DIESEL	29,024.91
01/05/2023	FIRST BOOK	19931200102990CH	6329	HAPPY CAT	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	MAGIC TREE HOUSE FACT TRA	2.95
01/05/2023	FIRST BOOK	19931200102990CH	6329	MY BIG BAD MONSTER	2.50
01/05/2023	FIRST BOOK	19931200102990CH	6329	WEDNESDAY AND WOOF #2:NEW	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	WHAT IS THE WOMEN'S RIGHT	3.00
01/05/2023	FIRST BOOK	19931200102990CH	6329	WHO WAS MARTIN LUTHER KIN	3.00
01/05/2023	FOLLETT SCHOOL SOLUTIONS LLC	1993120000399003	6329	LIBRARY BOOKS	122.63
01/05/2023	CHELSEA R FRASHURE	199336BF00391APS	6411	M REIM SAT FB SEMI	228.75
01/05/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR VARIOUS S	70.50
01/05/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	197.87
01/05/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR VARIOUS S	68.43
01/05/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	216.79
01/05/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR VARIOUS S	74.98
01/05/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR VARIOUS S	83.82
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	669.55
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	5.71
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	9.06
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - BW PRINTS, FRONT	13.13
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	2.26
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	Q9RQX - LEASE FEES, WORKR	244.72
01/05/2023	IMAGENET CONSULTING LLC	1993110000131033	6249.PR	AMCHS AVID PRINTER MACHIN	20.51
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	6EJEE - TESTING - BW COPI	16.46
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	8UKMM - RM 3021 MATH HALL	186.42

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01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - CLR C	44.76
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F69J2 - ROOM 1048 - BW CO	9.09
01/05/2023	MUSIC THEATRE INTL	199336DM00399CFA	6499	ADDITIONAL MATERIALS	724.00
01/05/2023	MUSIC THEATRE INTL	199336DM00399CFA	6499	ROYALTY A FOR 3 PERFORMAN	555.00
01/05/2023	PERFECTION LEARNING CORPORATION	4103110000111000	6321	ISBN:9781634197663 INDIVI	44.95
01/05/2023	PERFECTION LEARNING CORPORATION	4103110000111000	6321	ISBN:9781634197779 WE THE	44.95
01/05/2023	PETTY CASH-COLLEGE STATION MIDDLE	1993360000191AAA	6411	ATAVUS 8/10/22	35.00
01/05/2023	PETTY CASH-CSHS 003	199311SC00311003	6399	HEB 11/28/22	5.48
01/05/2023	PETTY CASH-CSHS 003	4613110300311000	6399	HOBBYLOBBY 10/20/22	41.00
01/05/2023	PFLUGERVILLE ISD	199336CT00391AAA	6412.FEE	ENTRY CSHS CT PFLUGERVILL	300.00
01/05/2023	DANIEL REYES	19935200112990RB	6299	SECURITY/HOLIDAY CELEBRAT	150.00
01/05/2023	TEXAS LETTER JACKETS	1993110000111001	6497	10 ACADEMIC PATCHES	150.00
01/05/2023	TEXAS LETTER JACKETS	4613110000411000	6497	CVHS 2022-2023 LETTER JAC	30.00
01/05/2023	TEXAS LETTER JACKETS	199336PW00191AAA	6497	AMCHS POWERLIFTING LETTER	30.00
01/05/2023	TEXAS LETTER JACKETS	199336AR00199CFA	6497	LOOSE AMC LETTERS WITH AR	150.00
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	IF8JA - CHOIR OFC RM 1334	2.69
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - C	9.56
01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP CLR - CSHS	0.32
01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY CLR - CSHS	4.93
01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF CLR - CSHS	16.31
01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 BW - CSHS	9.24
01/05/2023	IMAGENET CONSULTING LLC	1993110000331033	6249.PR	CSHS AVID PRINTER MACHINE	31.01
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	EMUET BW 706	40.41
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q BW COPIES	11.82
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON 422FK BW	216.57
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 4TJ2Y BW	22.68
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP M8Y86 BW	1.80
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP QFJT6 BW	17.92
01/05/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.16
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 B/W	373.56
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	5A9W3 B/W	29.75
01/05/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	XW9QR - BW	226.75
01/05/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	7TPQ4 BW	0.35
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z - CLR COPIES	4.74
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JK - BW COPIES	1.56
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	9.00
01/05/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	14.11

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01/05/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	107.47
01/05/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW CLR P	335.05
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	0.95
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,834 40JJE CLR COPIES OV	53.37
01/05/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	ANNUAL SUPPORT	69.13
01/05/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON EQU13665-LEASE	170.00
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.CO	CANON SN#2JG02528 BW 10	64.18
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	4UJ1M S/N MXBCMD91N0	111.09
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	CANON LEASE SN#161990-2	69.13
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNDC17G06T CLR 34	13.03
01/05/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
01/05/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - BW COP	9.58
01/05/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	BLACK / WHITE COPIES	25.78
01/05/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	COLOR COPIES	148.67
01/05/2023	JEANS RESTAURANT SUPPLY	2403350010299000	6342	VOLLRATH REDCO TOMATO PRO	86.61
01/05/2023	JEANS RESTAURANT SUPPLY	2403350010999000	6342	VOLLRATH REDCO TOMATO PRO	68.88
01/05/2023	JEANS RESTAURANT SUPPLY	2403350011199000	6342	VOLLRATH REDCO TOMATO PRO	94.89
01/05/2023	JEANS RESTAURANT SUPPLY	2403350011299000	6342	VOLLRATH REDCO TOMATO PRO	74.54
01/05/2023	KD TIMMONS INC	1993340092299062	6319	LATE CHARGES	12.92
01/05/2023	LEARNING A-Z	2243110088123000	6396	ELL EDITION, RENEWAL, 4 C	247.00
01/05/2023	MONOGRAMS & MORE	461336S100199000	6343	ART CHARGES	20.00
01/05/2023	SAMS LIMOUSINE AND TRANSP INC	199336BD00399APS	6412	CHARTER BUS	2,200.00
01/05/2023	SCHOOL NURSE SUPPLY INC	19932300110990GP	6399	ITEM # 89462 - VERIDIAN P	28.35
01/05/2023	NANCY A SHERRILL	1993110088123031	6411	M REIM DEC 2022	27.00
01/05/2023	TK SALES	1993510092499064	6319	MOUNTAIN FRESH ENZYME	126.00
01/05/2023	TK SALES	1993510092499064	6319	TOILET TISSUE	3,935.00
01/05/2023	TK SALES	1993510092499064	6319	URINAL SCREEN	31.18
01/05/2023	UNITED AG & TURF	1993510092699066	6319	EXHAUST VALVE	29.96
01/05/2023	WILTONS OFFICEWORKS	205333HE86234000	6399	BWK16NBLUCLOTHV2 MICROF C	275.10
01/05/2023	ATMOS ENERGY CORP	1993510092399068	6258	DEC-4016269742	666.83
01/05/2023	ATMOS ENERGY CORP	2403510004399000	6258	DEC-4028277416	129.10
01/05/2023	ATMOS ENERGY CORP	2403510010299000	6258	DEC-3044062921	17.46
01/05/2023	ATMOS ENERGY CORP	2403510010599000	6258	DEC-3044085193	51.08
01/05/2023	ATMOS ENERGY CORP	2403510011199000	6258	DEC-4012385810	12.28
01/05/2023	ATMOS ENERGY CORP	2403510011299000	6258	DEC-4033308051	21.07
01/05/2023	RUDDER ATHLETICS	199336CY00391AAA	6412.FEE	ENTRY CS GYM RUDDER 11/18	-100.00
01/05/2023	AT&T MOBILITY II LLC	1993510092299062	6256	CELL PHONES	56.22

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01/05/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2553130081124000	6329	ISBN: 9780063011571 PO	296.85
01/05/2023	CRACKER BARREL OLD COUNTRY STORE	1993340092299062	6399	TRANSPORTATION EMPLOYEE	1,763.48
01/05/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	MOUND CLAY	665.98
01/05/2023	JULIA FORTMAN	2553130081124000	6499	MEAL REIMBURSEMENT FOR JU	11.03
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2602871C91 SURGE TANK	452.33
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	6382096RX TURBOCHARGER AC	1,285.58
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	6382096RX-CORE VGT CORE C	0.00
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3779765C2 LATCH	247.00
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1694295C1 CAMSHAFT BRAKE	31.58
01/05/2023	MAGNOLIA WEST HS ATHLETIC BOOSTER	199336BG00391AAA	6412.FEE	ENTRY CSHS BG MAG WEST 1/	275.00
01/05/2023	PERFECTION LEARNING CORPORATION	4103110000111000	6321	ESTIMATED SHIPPING/HANDLI	18.77
01/05/2023	PETTY CASH-CYPRESS GROVE	19932300202990CG	6499	SONIC 12/8/22	14.37
01/05/2023	ROSAS CAFE AND TORTILLA FACTORY LTD	1993230004199041	6399	DELIVERY CHARGE	25.00
01/05/2023	TEXAS LETTER JACKETS	1993110000111001	6497	8 PATCHES- STUCO	120.00
01/05/2023	TEXAS LETTER JACKETS	1993110000111001	6497	SANA ASKARI- STUCO	30.00
01/05/2023	TEXAS LETTER JACKETS	8653000000300000	6999	LETTER JACKET - ELIZABETH	193.00
01/05/2023	TEXAS LETTER JACKETS	199336BG00191AAA	6497	AMCHS B-GOLF LETTER JACKE	30.00
01/05/2023	WALMART COMMUNITY/GEMB	199336SO00391AAA	6412	CC6828 CSHS ATHL SNAC	187.33
01/05/2023	AMAZON COM LLC	1993110000122038	6399	100 COLOR ALL PURPOSE SEW	24.65
01/05/2023	AMAZON COM LLC	1993110000122038	6399	PROFESSIONAL 52PC SEWING	36.99
01/05/2023	AMAZON COM LLC	19931100110110GP	6399	US OUTSIDE 3X5 HEAVY DUTY	14.59
01/05/2023	AMAZON COM LLC	199311EH00111001	6329	CHALLENGER DEEP	296.69
01/05/2023	AMAZON COM LLC	19932100811990CA	6399	SET OF 2 HEADSET MICROPHO	8.89
01/05/2023	AMAZON COM LLC	1993210081499025	6499	23-23 WALL CALENDAR	13.98
01/05/2023	AMAZON COM LLC	19932300107990PC	6399	RECHARGEABLE PUCK LIGHTS	14.06
01/05/2023	AMAZON COM LLC	461311AR00311000	6399	5-PACK BLACK HEAVY DUTY D	18.75
01/05/2023	AMAZON COM LLC	461311AR00311000	6399	BAMBOO COTTON SWABS, WOOD	9.98
01/05/2023	AMAZON COM LLC	461311AR00311000	6399	SCHOOL SPECIALTY 443474 W	82.80
01/05/2023	AMAZON COM LLC	461311AR00311000	6399	SHARPIE PERMANENT MARKERS	29.94
01/05/2023	AMAZON COM LLC	461311S510211000	6399	"MADE IN USA" LABELS 1X1	15.94
01/05/2023	AMAZON COM LLC	4613230010599000	6499	FLAT STORAGE TRAY	42.26
01/05/2023	AMAZON COM LLC	4813113804211000	6396	GENMITSU CNS ROUTER MACHI	5,643.00
01/05/2023	AMAZON COM LLC	4813117020111000	6399	COOLJOB GARDENING GLOVES	27.96
01/05/2023	ATMOS ENERGY CORP	1993510092399068	6258	NOV-4016269742	-404.19
01/05/2023	ATMOS ENERGY CORP	2403510004399000	6258	NOV-4028277416	-96.44
01/05/2023	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19931100111110SC	6399	CC0650 SC DVD PLAYERS	119.94
01/05/2023	BRAZOS VALLEY WELDING INC	1993110000122038	6399	WELDING SUPPLIES, GAS CYL	20.00

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01/05/2023	BUPPY'S CATERING	199361PK81132032	6499	TIP -DISTRICT FUNDS	25.00
01/05/2023	C C CREATIONS LTD	199336GG00391AAA	6399	BE350110C 3501 BELLA CANV	272.30
01/05/2023	C C CREATIONS LTD	199336GG00391AAA	6399	BE371910C 3719 BELLA FLEE	504.00
01/05/2023	C C CREATIONS LTD	199336GG00391AAA	6399	PAL317BLK L317 PORT AUTHO	55.00
01/05/2023	KIMBERLEY DECKER	1993130000122038	6411	F REIM AUSTIN EMS	40.75
01/05/2023	FIRST BOOK	19931200102990CH	6329	CATALINA INCOGNITO #2 THE	3.00
01/05/2023	FIRST BOOK	19931200102990CH	6329	JUNETENTH: OUR DAY OF FRE	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	ROCAS Y MINERALES	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	WHAT IS BLACK LIVES MATTE	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	WHAT WAS THE HOLOCAUST?	3.00
01/05/2023	FIRST BOOK	19931200102990CH	6329	ZOEY AND SASSAFRAS #5: TH	2.25
01/05/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR VARIOUS S	247.21
01/05/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	714.79
01/05/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,038.77
01/05/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	42.83
01/05/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	234.06
01/05/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	348.22
01/05/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	217.13
01/05/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	188.57
01/05/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	402.13
01/05/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	169.65
01/05/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	184.59
01/05/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	169.32
01/05/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6395	FLAME RETARDANT SHIRT	111.02
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	42TA6 - BW COPIES - AMCHS	9.78
01/05/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 CLR - AMCHS	7.32
01/05/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	A1RE2 BW - AMCHS	0.44
01/05/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	TAAE5 BW - AMCHS	6.13
01/05/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX BW - AMCHS	31.01
01/05/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX CLR - AMCHS	61.56
01/05/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T27 CLR - AMCHS	24.12
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - BW CO	14.05
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F0M68 - SS LAB - BW COPIE	39.89
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QP8YH - ENG LAB - BW COPI	16.16
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - CLR	170.71
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - BW COPI	52.93
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - CLR COP	137.45

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01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	QU4PA - FRONT OFFICE - LE	146.84
01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP BW - CSHS	13.37
01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 CLR - CSHS	17.55
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM BW	24.09
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	74P8X BW	1.21
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	AUMK2 BW COPIES	2.24
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BW COPIES	453.74
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X BW	167.83
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP R54X5 BW	3.95
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON 422FK LEASE	489.44
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES 2KJ3T B/W	912.61
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EQUI6204 B/W	82.63
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWMPU B/W	57.94
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	U58AW B/W	61.39
01/05/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU CLR	374.40
01/05/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	800RU BW	1.45
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	MXDCL7K1LS - CLR COPIES	921.86
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	106.31
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	3.00
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
01/05/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	3.06
01/05/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	TEACHER WRKRM 7597H LEASE	335.37
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
01/05/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	UP797 - LIB STUD BW	13.26
01/05/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-B	5.51
01/05/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-C	19.27
01/05/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	XY201 - AP OFC - BW COPIE	34.50
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNBCC4D027 BW 1231	9.72
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HU527 S/N CNDCJ7F1NH	22.67
01/05/2023	IMAGENET CONSULTING LLC	1993310004199041	6249.PR	2RKW6 BW COPIES	10.18
01/05/2023	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	MXDCK6POC6 BLK COPIES	55.21
01/05/2023	IMAGENET CONSULTING LLC	1993410074399043	6249.PR	NOV COPIES	80.87
01/05/2023	IMAGENET CONSULTING LLC	7143610089599000	6249.PR	MACHINE ID# 7JP7P	42.64
01/05/2023	JEANS RESTAURANT SUPPLY	2403350004399000	6342	VOLLRATH REDCO TOMATO PRO	121.05
01/05/2023	JEANS RESTAURANT SUPPLY	2403350010799000	6342	VOLLRATH REDCO TOMATO PRO	82.54
01/05/2023	JEANS RESTAURANT SUPPLY	2403350020299000	6342	VOLLRATH REDCO TOMATO PRO	74.11

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01/05/2023	JEANS RESTAURANT SUPPLY	2403350020399000	6342	VOLLRATH REDCO TOMATO PRO	119.88
01/05/2023	KD TIMMONS INC	1993340092299062	6319	SKI SS8090PL 5 GAL SUPER	170.00
01/05/2023	LEARNING A-Z	2243110088123000	6396	PRODUCT RAZ KIDS, RENEWAL	3,078.30
01/05/2023	MONOGRAMS & MORE	199321S781199021	6399	ART CHARGES	20.00
01/05/2023	MONOGRAMS & MORE	199321S781199021	6399	FULL COLOR LOGO TEE: 2XL	36.00
01/05/2023	NASCO/NASCO EDUCATION LLC	199311S781111021	6399	SB29805 M522 MAGNETIC KIT	487.62
01/05/2023	CHRISTOPHER J NEELY	1993410074499044	6499	VLC TRAINING 1/3/23	250.00
01/05/2023	ORIENTAL TRADING COMPANY INC	19931100109110CV	6399	PAPER CHEF HAT	65.10
01/05/2023	ROBERT D OWENS	199336BF00391APS	6411	F REIM SAT/CORPUS	28.08
01/05/2023	SAMS LIMOUSINE AND TRANSP INC	199336BD00399APS	6412	CHARTER BUSES	8,800.00
01/05/2023	SAMS LIMOUSINE AND TRANSP INC	461336CL93491A03	6412	#2006780	1,700.00
01/05/2023	CHRISTINA M SCAMBRAY	1993110088123031	6411	M REIM DEC 2022	41.25
01/05/2023	SCHOLASTIC BOOK FAIRS - 10	461312LI10799000	6329	BOOK FAIR PAYMENT	1,891.92
01/05/2023	SCHOOL SPECIALTY LLC	199311DX99911031	6399	SHIPPING	1,659.54
01/05/2023	GREGORY ADAM SMITH	1993110088123031	6411	M REIM DEC 2022	124.31
01/05/2023	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN: 9780385741408 THE E	20.43
01/05/2023	STACIE B WATSON	19933100107990PC	6411	PARK REIM FRISCO	15.00
01/05/2023	AMAZON COM LLC	1993110000122038	6397	LORELL MOBILE FOLDING TRA	280.95
01/05/2023	AMAZON COM LLC	1993110000122038	6399	42PC CHRISTMAS FABRIC BUN	33.98
01/05/2023	AMAZON COM LLC	1993110000122038	6399	MAOPINER AUTOMATIC CATERE	26.25
01/05/2023	AMAZON COM LLC	1993110000122038	6399	YRDQNCRAFT ZIPPER SEWING	17.67
01/05/2023	AMAZON COM LLC	1993110000131033	6399	MISSOULA BY JON KRAKAUER	15.95
01/05/2023	AMAZON COM LLC	1993110000322038	6399	DR INFRARED HEATHER DR-23	126.72
01/05/2023	AMAZON COM LLC	19931100110110GP	6399	CALIFORNIA COSTUMES BOYS	41.39
01/05/2023	AMAZON COM LLC	199311EH00111001	6329	FINDING ALICE	419.70
01/05/2023	AMAZON COM LLC	19931300043990WB	6399	SILICONE KITCHEN TONGS FO	17.98
01/05/2023	AMAZON COM LLC	1993210081499025	6399	DART 20J16 20 OUNCE FOAM	53.49
01/05/2023	AMAZON COM LLC	1993210081499025	6499	SKINNYPOP POPCORN	4.98
01/05/2023	AMAZON COM LLC	199321PK81132032	6399	NULOOM MISTY SHADES DEEDR	79.95
01/05/2023	AMAZON COM LLC	19932300107990PC	6399	LED CLOSET LIGHT, DIMMABL	19.99
01/05/2023	AMAZON COM LLC	19933300104990SV	6399	OMRON UPPER ARM BLOOD PRE	32.99
01/05/2023	AMAZON COM LLC	1993340092299062	6399	LYSON DISINFECTANT SPRAY	113.92
01/05/2023	AMAZON COM LLC	199336GG00391AAA	6399	ESTIMATED SHIPPING/HANDLI	4.60
01/05/2023	AMAZON COM LLC	461311S510211000	6399	SOUTHWORTH PARCHMENT SPEC	32.81
01/05/2023	AMAZON COM LLC	461311S510211000	6399	TIGERDOE MAILMAN COSTUME	77.98
01/05/2023	AMAZON COM LLC	4613230010599000	6499	CHAIRBACK BUDDY POCKET	193.16
01/05/2023	AMAZON COM LLC	4813116210411000	6399	100CT 2OZ. MINI RED SHOT	17.98

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01/05/2023	ATMOS ENERGY CORP	2403510000399000	6258	NOV-3044063699	-19.67
01/05/2023	ATMOS ENERGY CORP	2403510010599000	6258	NOV-3044085193	-29.50
01/05/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	1,912.50
01/05/2023	AVINEXT	2113110010524000	6397	ERGORON YES24 CHARGING CA	2,618.00
01/05/2023	BLACK ROCK TECHNOLOGY GROUP	19931100112110ET	6396	AVIP 5ADPFISHBONE FISHBON	450.00
01/05/2023	C C CREATIONS LTD	19931100110110GP	6399	F125 ADULT QUARTER ZIP SW	46.50
01/05/2023	C C CREATIONS LTD	199336GG00391AAA	6399	PAJ317BLK J317 PORT AUTHO	55.00
01/05/2023	FIKES WHOLESALE INC	1993340092299062	6311	7500 GALLONS OF DIESEL FU	13,979.78
01/05/2023	FIRST BOOK	19931200102990CH	6329	A NEW FRIEND (PENGUIN YOU	2.60
01/05/2023	FIRST BOOK	19931200102990CH	6329	MARTIN LUTHER KING JR.	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	YOU SHOULD MEET JESSE OWE	2.85
01/05/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200109990CV	6329	LIBRARY BOOKS BOUND 42 TI	693.34
01/05/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200109990CV	6329	LIBRARY EBOOKS & DIGITAL	6.64
01/05/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	6,992.26
01/05/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR VARIOUS S	247.21
01/05/2023	GLAZIER FOODS CORP	2403350000399000	6342	SANITATION FOR CSHS	55.90
01/05/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	43.46
01/05/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	276.55
01/05/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	3,264.00
01/05/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	1,947.55
01/05/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR VARIOUS S	68.09
01/05/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR VARIOUS S	58.67
01/05/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR VARIOUS S	54.43
01/05/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR VARIOUS S	58.90
01/05/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	1,893.55
01/05/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	273.90
01/05/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	MH LAMP	102.10
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	794.44
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	1,300.19
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - BW PRINTS, ROOM 2	0.40
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	50.09
01/05/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	P8TFM BW - AMCHS	7.81
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - BW	39.57
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	7AM7M - SPEECH OFC - BW C	9.74
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUAXU - FLDHOUSE TRNR OFC	14.89
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UQQ44 - ORCH OFC - RM 134	2.00
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65

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01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U CLR - CSHS	0.45
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	2HMAM BW	2.10
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	YK9XJ BW	685.35
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FFROW BW 102	3.65
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	161990-2	69.13
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	GENERIC/UP-AMS-5-R BASE C	69.13
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON Q1JAJ LEASE	526.66
01/05/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH B/W	6.38
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z - BW COPIES	2.21
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72T - BW COPIES	40.69
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	5619F -POD 300- BW COPIES	8.60
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	309.83
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	64.98
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	263 YKFE9 BW COPIES OVERA	3.13
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	85,937 EAC 9HJEX CANON WO	343.75
01/05/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - BW COPI	2.58
01/05/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON EQU13665 BW COPIES	8.85
01/05/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON R9F1T-BW COPIES	80.19
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.CO	CANON SN# 2JG02528 CLR 4	181.59
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNDC17G06T BW 166	2.17
01/05/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ BW MIDDLE OFFICE	9.91
01/05/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	21.02
01/05/2023	IMAGENET CONSULTING LLC	1993310004299042	6249.PR	RWUR6 BW COUNSELOR OFFICE	30.29
01/05/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y CLR	58.92
01/05/2023	JEANS RESTAURANT SUPPLY	2403350000199000	6342	VOLLRATH REDCO TOMATO PRO	312.86
01/05/2023	JEANS RESTAURANT SUPPLY	2403350020199000	6342	VOLLRATH REDCO TOMATO PRO	106.08
01/05/2023	JOHNSON SUPPLY	1993510092599065	6319	HVAC SHOP SUPPLIES	403.20
01/05/2023	ATMOS ENERGY CORP	1993510010799068	6258	DEC-3044087904	691.92
01/05/2023	ATMOS ENERGY CORP	2403510010799000	6258	DEC-3044087904	26.58
01/05/2023	ANOTHER BROKEN EGG CAFE	1993210081499025	6499	CATERING FOR HIGH SCHOOL	254.70
01/05/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	16.48
01/05/2023	FASTSERV SUPPLY INC	1993340092299062	6319	F77476 BRASS PIPE ADAPTER	76.84
01/05/2023	JULIA FORTMAN	2553130081124000	6499	MILEAGE REIMBURSEMENT FOR	147.13
01/05/2023	HOME DEPOT CREDIT SERVICES	4813117020111000	6399	CC11 OW GARDEN CLUB	642.92

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01/05/2023	HOSA TA	1993360000322038	6412	2023 AREA 2 SPRING LEADER	455.00
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	131.10
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	FLTAIR12523 AIR SPRING	326.82
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3870031C1 HANDLE	349.44
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2225549C1 STEP INSULATION	236.76
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	KIT8033 CAMSHAFT BUSHING	9.70
01/05/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	KT4702QBA201 BRAKE SHOE	85.90
01/05/2023	PETTY CASH- HUMAN RESOURCES	1993410074399043	6299	INDENTGO 10/27/22	39.05
01/05/2023	PETTY CASH-CSHS 003	8653000000300000	6999	HEB 10/6/22	29.88
01/05/2023	PETTY CASH-CYPRESS GROVE	19932300202990CG	6499	SONIC 12/12/22	13.39
01/05/2023	ROSAS CAFE AND TORTILLA FACTORY LTD	1993230004199041	6499	STAFF CHRISTMAS LUNCHEON	1,000.40
01/05/2023	SKILLS USA INC	1993360000422038	6399	SKU# BK090 SKILLSUSA ME	30.00
01/05/2023	TEXAS LETTER JACKETS	1993110000111001	6497	LAUREN HANTLA,JACOB WOLLO	120.00
01/05/2023	TEXAS LETTER JACKETS	8653000000300000	6999	LETTER JACKET - ASHLEY WA	210.00
01/05/2023	TEXAS LETTER JACKETS	199336CK00191AAA	6497	AMCHS B-SOCCER LETTER JAC	60.00
01/05/2023	THSPA	199336PW00391AAA	6495	CSHS THSPA TEAM MEMBERSHI	75.00
01/05/2023	KD TIMMONS INC	1993340092299062	6319	ABO DRY50 50LBS OIL DRY	412.50
01/05/2023	AMBER E MADDEN	199313S781199021	6411	F REIM DALLAS CAST	32.99
01/05/2023	MONOGRAMS & MORE	1993110004331033	6399	ART CHARGES	20.00
01/05/2023	MONOGRAMS & MORE	1993110004331033	6399	SETUP CHARGES SCREEN PRIN	25.00
01/05/2023	MONOGRAMS & MORE	199321S781199021	6399	SETUP CHARGE	25.00
01/05/2023	PARTS TOWN LLC	2403350010199000	6319	SWITCH; PRESS; 0.50 IN WC	150.99
01/05/2023	SEITZ FUNDRAISING/SEITZ GIFT FRUIT	8653000000100000	6999	AMCHS FFA FUNDRAISER SUPP	3,309.01
01/05/2023	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	413.58
01/05/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9780385741682 DISCOV	7.43
01/05/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	HVAC LABOR WMS	700.00
01/05/2023	TK SALES	1993510092499064	6319	ROLL TOWELS	4,019.00
01/05/2023	WILTONS OFFICEWORKS	205333HE86234000	6399	SAN22480PP FLIP CHART MAR	24.22
01/05/2023	AMAZON COM LLC	1993110000122038	6397	MACGOAL SS AUTOMATIC PI9G	27.59
01/05/2023	AMAZON COM LLC	1993110000122038	6399	AIRISOER ELASTIC BANDS FO	13.32
01/05/2023	AMAZON COM LLC	1993110000122038	6399	STRAPWORKS HW WEBBING...R	14.80
01/05/2023	AMAZON COM LLC	1993110000122038	6399	STRAPWORKS HW WEBBING...W	39.15
01/05/2023	AMAZON COM LLC	19931100105110RP	6397		-21.98
01/05/2023	AMAZON COM LLC	19931100109110CV	6399	JULMELON 500 PIECES WIGGL	10.99
01/05/2023	AMAZON COM LLC	19931100110110GP	6399	RUBIE'S CHILD BLACK JACK	14.99
01/05/2023	AMAZON COM LLC	1993210081499025	6499	ANNIE'S ORGANIC CHOCOLATE	5.99
01/05/2023	AMAZON COM LLC	199321S181199021	6329	PATTERNS OF POWER: TEACHI	69.33

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01/05/2023	AMAZON COM LLC	19932300107990PC	6399	LEATHER DESK PAD PROTECTO	13.29
01/05/2023	AMAZON COM LLC	461311AR00311000	6399	AMAZON BASICS NO RESIDUE,	10.99
01/05/2023	AMAZON COM LLC	461311AR00311000	6399	RW BASE 12 INCH X 2000 FE	100.20
01/05/2023	AMAZON COM LLC	461311AR00311000	6399	SCHOOL SMART 1485744 RAIL	139.32
01/05/2023	AMAZON COM LLC	4813116210411000	6399	PANLOS 500 PIECE BUILDING	119.94
01/05/2023	AMAZON COM LLC	4813116210411000	6399	PLUS PLUS - 240 PIECE BAS	101.94
01/05/2023	AMAZON COM LLC	4813116210411000	6399	SEE SPRING 12 PACK SHOE S	227.94
01/05/2023	AMAZON COM LLC	4813116210411000	6399	TOMYOU 200 PIECES BUILDIN	119.94
01/05/2023	AMAZON COM LLC	4813116610511000	6399	EDUCATION FOUNDATION GRAN	495.25
01/05/2023	ATMOS ENERGY CORP	1993510004399068	6258	NOV-4028277416	-3,475.40
01/05/2023	ATMOS ENERGY CORP	1993510010799068	6258	NOV-3044087904	-392.74
01/05/2023	ATMOS ENERGY CORP	1993510011099068	6258	NOV-3044063466	-384.41
01/05/2023	ATMOS ENERGY CORP	1993510011299068	6258	NOV-4033308051	-383.63
01/05/2023	ATMOS ENERGY CORP	2403510010799000	6258	NOV-3044087904	-15.09
01/05/2023	BLACK ROCK TECHNOLOGY GROUP	4613115510211000	6397	BEETLE CASES	88.00
01/05/2023	BLUE BAKER	19931300043990WB	6499	FOOD FOR STAFFULTY	13.39
01/05/2023	BLUE BAKER	4613115110211000	6499	TIP	10.00
01/05/2023	BLUE BAKER	461336NP00399000	6499	RUNNING PO FOR NEWSPAPER	83.17
01/05/2023	C C CREATIONS LTD	1993110020331033	6399	PCPC54YNAV PC54Y TSHIRT Y	56.75
01/05/2023	C C CREATIONS LTD	199336GG00391AAA	6399	INK COLOR CHANGE	15.00
01/05/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	MONTHLY FIRE ALARM MONITO	928.00
01/05/2023	FIRST BOOK	19931200102990CH	6329	CATALINA INCOGNITO	3.00
01/05/2023	FIRST BOOK	19931200102990CH	6329	DISNEY/PIXAR COCO: MIGUEL	2.60
01/05/2023	FIRST BOOK	19931200102990CH	6329	IF YOU LOVE FASHION, YOU	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	SCIENCE OF FUN STUFF: THE	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	ZOEY AND SASSAFRAS #4: C	2.25
01/05/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR VARIOUS S	74.40
01/05/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	1,959.61
01/05/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	1,109.26
01/05/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	91.30
01/05/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	54 W DRIVER	504.28
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	64.30
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	35.55
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	2.36
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - CLR PRINTS, ROOM	0.47
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	20.61
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	W4KU6 - BW PRINTS, AMCHS	11.88

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01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
01/05/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 CLR - AMCHS	17.61
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	524.18
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	88K9R - DRAMA OFC RM 1326	18.50
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - B	19.35
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - C	23.65
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - C	16.44
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - B	17.83
01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP BW - CSHS	1.01
01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ BW - CSHS	5.99
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	8X736 BW	4.24
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W BW COPIES	49.75
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	T4UMM BW	3.92
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID # YK9XJ	263.33
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	F0ER6 WORKROMM BW	311.07
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUJEE CLR LIB	1.26
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	F0ER6 LEASE	263.33
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E BW COPIES	2.43
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	QJR5F BASE CHARGE	146.84
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	615 CLR	457.02
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	GENERIC LEASE	138.26
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 COLOR	1,862.83
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH COLOR	22.40
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE 2KJ3T	605.50
01/05/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	3W8XX BW	238.14
01/05/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	XW9QR LEASE	218.40
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XNM02567 - BW COPIES	160.82
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	USBXP31889 - SERVICE	69.13
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	388RF - FRONT OFFICE COPIE	224.70
01/05/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	19.77
01/05/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	18.24
01/05/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	ADMIN WRKRMM CANON QPYHP	197.40
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #H9W1K-CANON COPIER	341.18
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	0.76
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	429 49K2F BW OVERAGE	5.11
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC PHJEX CANON WORKROO	302.75

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01/05/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - BW	5.75
01/05/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8F8W2 - ATTN OFC - BW COP	9.84
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	6FUP7 S/N MXBCN8R0Y8	138.42
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNDC17F1NB BW 376	29.34
01/05/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ CLR MIDDLE OFFICE	29.27
01/05/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	105.94
01/05/2023	ATMOS ENERGY CORP	1993510092299068	6258	DEC-3044063180	598.45
01/05/2023	ATMOS ENERGY CORP	2403510000399000	6258	DEC-3044063699	72.89
01/05/2023	ATMOS ENERGY CORP	2403510004199000	6258	DEC-3044086272	222.27
01/05/2023	ATMOS ENERGY CORP	2403510010899000	6258	DEC-3044062163	46.76
01/05/2023	CULLIGAN WATER/AMBROSIA WATER LLC	4613230010599000	6499	RPO- 10/1/22-12/31/22	117.00
01/05/2023	DIDAX INC	4813113610911000	6399	DEVELOPING NUMBER CONCEPT	6,082.84
01/05/2023	GETPOMS.COM	461336D104299000	6399	SHIPPING	14.49
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1868X6 3/8X1/4 QUICK CONN	13.74
01/05/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	10081828 FRONT BRAKE DRUM	544.26
01/05/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	4080825 BELT 8 RIB 82.50	44.22
01/05/2023	EMILY A RAMOS	199336CH00199CFA	6499	9 STUDENTS X 3 MEALS @ \$7	189.00
01/05/2023	REDTAIL EQUIPMENT RENTAL LLC	1993110000122038	6399	PURCHASE OF MATERIALS AND	1,978.98
01/05/2023	SKILLS USA INC	1993360000422038	6399	ESTIMATED SHIPPING/HANDLI	14.19
01/05/2023	TEXAS LETTER JACKETS	199336DM00399CFA	6497	THEATRE: JOSEPH ALESSAN	60.00
01/05/2023	TEXAS LETTER JACKETS	199336GR00191AAA	6497	AMCHS G-TRACK LETTER JACK	60.00
01/05/2023	UNITED LABORATORIES INC	1993340092299062	6399	02901 FRESH AIR LOCK URIN	269.28
01/05/2023	VLK ARCHITECTS INC	1993410074899048	6219	VISIONING & VLK CURATION	1,875.00
01/05/2023	WALMART COMMUNITY/GEMB	199311S781111021	6399	CC5507 SCIENCE FOOD	54.20
01/05/2023	WALMART COMMUNITY/GEMB	461312LI11199000	6399	CC2397 SC GINGERBREAD	173.76
01/05/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	16.24
01/05/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.CO	MACHINE ID XAKEK - CANON	50.22
01/05/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP LJ M4555F MFP PRINT	6.75
01/05/2023	JEANS RESTAURANT SUPPLY	2403350000399000	6342	VOLLRATH REDCO TOMATO PRO	312.86
01/05/2023	JEANS RESTAURANT SUPPLY	2403350004299000	6342	VOLLRATH REDCO TOMATO PRO	102.45
01/05/2023	JEANS RESTAURANT SUPPLY	2403350010199000	6342	VOLLRATH REDCO TOMATO PRO	89.22
01/05/2023	JEANS RESTAURANT SUPPLY	2403350010899000	6342	VOLLRATH REDCO TOMATO PRO	74.26
01/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	REFRIGERANT	479.00
01/05/2023	LEARNING A-Z	2243110088123000	6396	RAZ PLUS, RENEWAL 4CLASSR	866.44
01/05/2023	AMBER E MADDEN	199313S781199021	6411	M REIM DALLAS CAST	233.19
01/05/2023	MONOGRAMS & MORE	461336S100199000	6343	AMCHS SWEATSHIRTS FOR SCH	480.00
01/05/2023	MONOGRAMS & MORE	461336S100199000	6343	SET UP CHARGES	25.00

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01/05/2023	HEATHER A RASMUSSEN	199313S781199021	6411	F REIM DALLAS CAST	44.90
01/05/2023	JULIE J ROGERS	1993110088123031	6411	M REIM NOV 2022	242.13
01/05/2023	SCHOLASTIC BOOK FAIRS - 10	461312LI04399000	6329	BOOK FAIR	1,560.54
01/05/2023	SCHOOL NURSE SUPPLY INC	19932300110990GP	6399	ITEM # 50271 - SNS HOUSEB	40.95
01/05/2023	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLORAL SUPPLIES FOR ARRAN	1,856.13
01/05/2023	TK SALES	1993510092499064	6319	DIAL 1.7 LITRE SOAP	2,860.00
01/05/2023	UNITED AG & TURF	1993510092699066	6319	GASKET	30.46
01/05/2023	UNITED AG & TURF	1993510092699066	6319	PUSH ROD	10.69
01/05/2023	VERNIER SCIENCE EDUCATION	2553110081124C00	6399	ITEM CODE GDX-CO2 GO DIR	1,350.00
01/05/2023	WILTONS OFFICEWORKS	199333PK81132032	6399	BWK16NBLUCLCLOTHV2 MICROF C	275.10
01/05/2023	AMAZON COM LLC	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	10.78
01/05/2023	AMAZON COM LLC	1993110000122038	6399	JINGLE BELLS 200PC COLORF	10.95
01/05/2023	AMAZON COM LLC	1993110000122038	6399	SOPCONE 4 ROLLS 100YDS CH	6.59
01/05/2023	AMAZON COM LLC	1993110000122038	6399	ZYP 20PC CHRISTMAST COTTO	21.98
01/05/2023	AMAZON COM LLC	199311EH00111001	6329	EVERY LAST WORD	291.31
01/05/2023	AMAZON COM LLC	19931300043990WB	6399	4 PACKS CHAFING DISH BUFF	299.98
01/05/2023	AMAZON COM LLC	19931300043990WB	6399	GALVANIZED METAL CAKE STA	53.70
01/05/2023	AMAZON COM LLC	1993210081499025	6499	KELLOGG'S MEGA VARIETY PA	12.88
01/05/2023	AMAZON COM LLC	1993210081499025	6499	ORCHARD VALLEY HEART HEAL	6.99
01/05/2023	AMAZON COM LLC	1993340092299062	6319	STEP LADDER	43.88
01/05/2023	AMAZON COM LLC	199336BF00191AAA	6397	STERILITE 18 GALLON HEAVY	198.99
01/05/2023	AMAZON COM LLC	199336GH00191AAA	6399	BASKETBALL COACHING BOARD	344.95
01/05/2023	AMAZON COM LLC	4813116210411000	6399	VIAHART BRAIN FLAKES 500	101.94
01/05/2023	ATMOS ENERGY CORP	2403510004199000	6258	NOV-3044086272	-167.52
01/05/2023	ATMOS ENERGY CORP	2403510011099000	6258	NOV-3044063466	-12.30
01/05/2023	AVINEXT	4613110010811000	6396	HP PROBOOK 11 X360 G9	20,416.00
01/05/2023	BATTERIES PLUS	1993510092399063	6249	ENVIRO FEE	9.00
01/05/2023	BLACK ROCK TECHNOLOGY GROUP	4813114210811000	6329	BEETLE PRO RUGGED CASE	220.00
01/05/2023	BLACK ROCK TECHNOLOGY GROUP	4813117311011000	6396	BEETLE CASES	66.00
01/05/2023	BUPPY'S CATERING	205361PI86234000	6499	12-6-252 E32398 DELIVERY	39.15
01/05/2023	C C CREATIONS LTD	19931100110110GP	6399	JA8869 J AMERICA ADULT TR	2,308.62
01/05/2023	C C CREATIONS LTD	1993110020331033	6399	18500 GILDAN ADULT HOODE	22.80
01/05/2023	C C CREATIONS LTD	1993110020331033	6399	18500 GILDAN ADULT HOODED	345.50
01/05/2023	C C CREATIONS LTD	199336GG00391AAA	6399	BE3001YCVCHTP 3001YCV BE	14.25
01/05/2023	TRACY D CARROLL	1993510092699066	6411	F REIM DENTON TXTURF	27.14
01/05/2023	JAMES E DAWSON	4282110900422000	6411	M REIM DEC 2022	104.88
01/05/2023	FIRST BOOK	19931200102990CH	6329	BALLERINA DREAMS: FROM OR	2.60

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01/05/2023	FIRST BOOK	19931200102990CH	6329	FARFALLINA & MARCEL	2.96
01/05/2023	FIRST BOOK	19931200102990CH	6329	FARM ANIMALS	2.35
01/05/2023	FIRST BOOK	19931200102990CH	6329	GOLDFISH GHOST	2.50
01/05/2023	FIRST BOOK	19931200102990CH	6329	HELEN KELLER	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	IF YOU LOVE VIDEOGAMES, Y	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	TEA WITH MILK	2.50
01/05/2023	FIRST BOOK	19931200102990CH	6329	WHO IS MICHELLE OBAMA?	3.00
01/05/2023	FIRST BOOK	19931200102990CH	6329	YOU SHOULD MEET JOHN LEWI	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	ZOEY AND SASSAFRAS #6: UN	2.25
01/05/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	6,993.46
01/05/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	714.79
01/05/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR VARIOUS S	14.81
01/05/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR VARIOUS S	80.95
01/05/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	174.20
01/05/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR VARIOUS S	75.09
01/05/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	1,914.57
01/05/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR VARIOUS S	65.22
01/05/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR VARIOUS S	63.84
01/05/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	1,991.43
01/05/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	2,960.43
01/05/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	313.63
01/05/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR VARIOUS S	58.56
01/05/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	3,268.06
01/05/2023	JENNIFER D HAIRELL	1993410074599063	6411	FREIM GALVESTON IMCAT	35.62
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	3.13
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	23.82
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - BW PRINTS, NURSES	5.92
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	17.12
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
01/05/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 BW - AMCHS	5.13
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	787.26
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - CO	228.54
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - B	3.99
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - BW	7.27
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - BW COPI	5.53
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - BW COP	7.45
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	20X5P - VIPS WKRM LEASE	565.50

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01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP CLR - CSHS	4.13
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM CLR	18.74
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 BW COPIES	3.73
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	MWE8K BW COPIES	23.26
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W CLR COPIES	183.23
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID FQ57W	263.33
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	17Y94 BW 406	0.71
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	4YM3Q BW 606	0.04
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	7HE94 BW 408	5.44
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q CLR COPIES	41.09
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	8M217 BW COPIES	2.40
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON Q1JAJ BW	694.40
01/05/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.CO	CANON BW COPIES, @.004/EA	459.83
01/05/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	11.08
01/05/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	QJMA6 BW	1.70
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6SOK2 - BW COPIES	10.61
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	XNM02567 - LEASE	197.40
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-B	6.46
01/05/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	5.95
01/05/2023	IMAGENET CONSULTING LLC	19931100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
01/05/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	TEACHER WRKRM 7597H BW CO	295.76
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	3.63
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50
01/05/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - BW COP	0.03
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	U91FM SN# CN53VCY06F B	80.60
01/05/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	10.66
01/05/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	SERIAL NUMBER 161990-2	69.13
01/05/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - CLR CO	0.88
01/05/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - CLR CO	1.64
01/05/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.PR	6RR1T HP COPIES BLACK WHI	3.39
01/05/2023	JEANS RESTAURANT SUPPLY	2403350010599000	6342	VOLLRATH REDCO TOMATO PRO	86.17
01/05/2023	HANNAH E LEWANDOWSKI	1993360000122038	6412	F REIM FFA STATE	17.32
01/05/2023	LESLIE MILLER	1993110088123031	6411	M REIM DEC 2022	33.13
01/05/2023	SAMS LIMOUSINE AND TRANSP INC	199336BD00399APS	6412	FUEL FEE	1,650.00
01/05/2023	SCHOOL SPECIALTY LLC	199311DX99911031	6399	S.P.I.R.E. READERS AND WO	11,063.57
01/05/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN 9780385742382 THE FA	6.19

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01/05/2023	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN:9780142422076 LEGEND	32.20
01/05/2023	WALK-ON'S SPORTS BISTREAUX	461336CC93491A03	6499	CSHS XC BANQUET 12/6/22 @	1,464.00
01/05/2023	WILTONS OFFICEWORKS	199333PK81132032	6399	PAP74423 PAOINT GURD FLAI	27.91
01/05/2023	ATMOS ENERGY CORP	1993510004399068	6258	DEC-4028277416	4,652.27
01/05/2023	ATMOS ENERGY CORP	1993510010299068	6258	DEC-3044062921	528.19
01/05/2023	AGGIELAND FLOWERS AND CHOCOLATES	1993210081499025	6399	FLOWERS	77.90
01/05/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	R+21829 RICON CYLINDER RE	306.16
01/05/2023	DOWNTOWN EVENT SERVICES LLC	461336ST04399000	6399	2 HOUR DJ SERVICES	425.00
01/05/2023	HOME DEPOT CREDIT SERVICES	1993130072699TTK	6399	CC12 TECH SUPPLIES	202.89
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2210E7623 CAMSHAFT BRAKE	35.62
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	FLT AIR12523 AIR SPRING BA	326.82
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	NOX SENSOR CORE CHARGE	156.25
01/05/2023	MADISONVILLE HIGH SCHOOL	199336CT00391AAA	6412.FEE	ENTRY CS CT MADISONVILLE	1,000.00
01/05/2023	MUSIC THEATRE INTL	199336DM00399CFA	6499	ESTIMATED SHIPPING/HANDLI	75.56
01/05/2023	PETTY CASH-COLLEGE STATION MIDDLE	1993230004199041	6399	DOLLARGENERAL 12/13	50.00
01/05/2023	PETTY CASH-CYPRESS GROVE	19932300202990CG	6499	KROGER 11/18/22	35.99
01/05/2023	PETTY CASH-CYPRESS GROVE	19932300202990CG	6499	KROGER 11/28/22	8.98
01/05/2023	RUDDER ATHLETICS	199336CY00391AAA	6412.FEE	ENTRY CS GYM RUDDER 11/18	100.00
01/05/2023	TEXAS FLEET FUEL	1993340092299062	6311	FIELD TRIP CREDIT CARD US	246.56
01/05/2023	TEXAS LETTER JACKETS	199336CH00399CFA	6497	CAMERON MILLS, AMERIE GAR	90.00
01/05/2023	UNITED LABORATORIES INC	1993340092299062	6399	ESTIMATED SHIPPING/HANDLI	43.84
01/05/2023	VLK ARCHITECTS INC	1993410074899048	6219	TECHNICAL DESIGN GUIDELIN	12.80
01/05/2023	ABC HOME & COMMERCIAL SERVICES	1993510092599065	6249	MONTHLY PEST CONTROL FOR	325.00
01/05/2023	ALPHAGRAPHICS BCS INC	1993510092399063	6399	INSERTS-AUCTION SIGNS	184.11
01/05/2023	AMAZON COM LLC	1993110000122038	6399	5 YARD BOLT 60" DENIM COT	55.00
01/05/2023	AMAZON COM LLC	1993110000122038	6399	HEYOU5 2PC PRESSER FOOT U	22.77
01/05/2023	AMAZON COM LLC	1993110000122038	6399	SEWING THREAD BASKIC 30PO	21.20
01/05/2023	AMAZON COM LLC	1993110000322038	6399	ESTIMATED SHIPPING/HANDLI	10.79
01/05/2023	AMAZON COM LLC	19931100105110RP	6399	WIRELESS KEYBOARD AND MOU	155.30
01/05/2023	AMAZON COM LLC	199311S781111021	6399	POFIDONE IODINE PREP SOLU	27.96
01/05/2023	AMAZON COM LLC	19932300107990PC	6399	GIMARS UPGRADE ENLARGE GE	14.98
01/05/2023	AMAZON COM LLC	1993340092299062	6319	LINZER 5425 PLASTIC GALLO	3.82
01/05/2023	AMAZON COM LLC	1993510092399063	6395	HARD TOE SHOES 22-23	384.65
01/05/2023	AMAZON COM LLC	461311S510211000	6399	ARCHITECTURAL MAILBOXES 6	275.50
01/05/2023	AMAZON COM LLC	4813116210411000	6399	MAGICFLY MARBLE RUN SET,	155.96
01/05/2023	ATMOS ENERGY CORP	1993510011199068	6258	NOV-4012385810	-257.67
01/05/2023	ATMOS ENERGY CORP	2403510011199000	6258	NOV-4012385810	-8.24

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01/05/2023	C C CREATIONS LTD	1993110020331033	6399	1850 GILDAN ADULT HOODED	114.00
01/05/2023	C C CREATIONS LTD	1993110020331033	6399	PCPC54YNAV PC54Y YOUTH T	11.35
01/05/2023	DISCOUNT SCHOOL SUPPLY	199311S310532032	6399	QUOTE #P4184071 SUPPLIES	212.05
01/05/2023	ED PHILLIPS PLUMBING	1993510092599065	6639	AMCHS REPLACEMENT OF 3 TA	22,209.82
01/05/2023	AMY E EPPES	1993110088123031	6411	M REIM DEC 2022	52.50
01/05/2023	FIKES WHOLESALE INC	1993340092299062	6311	BULK GASOLINE FOR BUSES	9,726.83
01/05/2023	FIRST BOOK	19931200102990CH	6329	iSUELTALA ROCKET! (DROP I	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	LAS TORMENTAS	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	TEENY HOUDINI #3: THE GIA	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	THE UNLIKELY STORY OF A P	2.96
01/05/2023	FIRST BOOK	19931200102990CH	6329	WHAT ARE THE SUMMER OLYMP	2.80
01/05/2023	FIRST BOOK	19931200102990CH	6329	WHAT IS THE SUPER BOWL?	3.00
01/05/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	AP5449 - FORTUNE TELLER F	90.00
01/05/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	2,201.12
01/05/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	203.85
01/05/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	1,515.93
01/05/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	308.56
01/05/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	1,439.55
01/05/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	186.80
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	1.41
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	75.26
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	276.47
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - BW PRINTS, ROOM 2	6.16
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	17.69
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - CLR PRINTS, FRONT	36.27
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	5.21
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	454.18
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	5REMF - PE COACH OFC - BW	20.45
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	A3Y2W - CHEER OFC - BW CO	2.99
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - CLR C	28.56
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	K8UHY - RM 1002 - BW COPI	4.01
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QKAFF - MATH LAB - BW COP	1.90
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - BW COPI	199.54
01/05/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY BW - CSHS	5.19
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	72WT9 BW	10.45
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 CLR COPIES	5.50
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	FQ57W BW	667.03

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01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT BW WORKROOM	26.31
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT CLR WORKROOM	115.82
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	8JF1P BW 304	42.38
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	29PH2 BW COPIES	16.12
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	QJR5F CLR COPIES	1,106.27
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	YK8U9 BW COPIES	19.23
01/05/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	FEJHW, LIBRARY, HPLJ3015,	6.83
01/05/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EX616 B/W	37.94
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	PA97H B/W	3.73
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	W9X6H B/W	43.24
01/05/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU BW	40.96
01/05/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	3W8XX LEASE	197.40
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XMZ02336 - BW COPIES	233.94
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	MXDCL7K1LS - BW COPIES	45.68
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JH - BW COPIES	1.40
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JG - BW COPIES	15.03
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	388RF FRONT COPIER - BW	76.21
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	300.34
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	57Q9X POD 200- BW COPIES	8.63
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	5.82
01/05/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	7.58
01/05/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	248.59
01/05/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	5.51
01/05/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	ADMIN WRKRMM CANON QPYHP	60.07
01/05/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	KINDER POD WE58A BW PRINT	20.73
01/05/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW BW PR	28.94
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	76.46
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	25.58
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	2,220 EAC EF7F1 COLOR COP	70.60
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	295 AEUU7 BW COPIES OVERA	3.51
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC UFJKF CANON WORKROO	302.75
01/05/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- CLR	50.43
01/05/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C&I-CLR COPI	480.32
01/05/2023	IMAGENET CONSULTING LLC	1993230000199001	6249	16199-2-GENERIC/UP AMS-5-	69.13
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	4UJ1M S/N MXBCMD91NO	0.86
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	EQU72798 S/N CNCRQ5522C	52.62

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01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#MXBCMD91LZ CLR 118	12.35
01/05/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	TMYPF S/N CNBCC4D02H	14.62
01/05/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	CANON 0604C038AA / U6JJT	215.97
01/05/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID HJW27	0.79
01/05/2023	JEANS RESTAURANT SUPPLY	2403350004199000	6342	VOLLRATH REDCO TOMATO PRO	94.16
01/05/2023	KD TIMMONS INC	1993340092299062	6311	KEL PS38 1/2.5 GALLON DIE	279.00
01/05/2023	MONOGRAMS & MORE	1993110004331033	6399	B3001BLK BELLA 3001 MENS	875.00
01/05/2023	MONOGRAMS & MORE	1993110004331033	6399	B3001BLK BELLA 3001 MEN'S	39.00
01/05/2023	MONOGRAMS & MORE	1993215781199021	6399	FULL COLOR LOGO TEE: 2-S,	368.00
01/05/2023	JANNA M NAIL	4813115893411000	6411	MREIMCCHRISTITAHPERDD	320.09
01/05/2023	JANNA M NAIL	4813115893411000	6411	PARK REM TAHPERD	5.00
01/05/2023	PARTS TOWN LLC	2403350010199000	6399	FREIGHT	23.36
01/05/2023	PINNACLE MEDICAL MANAGEMENT INC	1993340092299062	6219	PRE-EMPLOYMENT DRUG SCREE	50.00
01/05/2023	SAMS LIMOUSINE AND TRANSP INC	199336BF00391APS	6412	#2006780	2,100.00
01/05/2023	SOUTHERN FLORAL COMPANY	1993110000122038	6399	FLOWERS, TOOLS, RIBBON, C	1,562.69
01/05/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN: 9780385741408 THE E	13.62
01/05/2023	TK SALES	1993510092499064	6319	24/7 FLOOR FINISH	1,037.50
01/05/2023	UNITED AG & TURF	1993510092699066	6319	CYLINDER HEAD	221.37
01/05/2023	VERNIER SCIENCE EDUCATION	2553110081124C00	6399	ITEM CODE BC-250 250 M	54.00
01/05/2023	VERNIER SCIENCE EDUCATION	2553110081124C00	6399	ITEM CODE KW-BWXC BASIC	1,020.00
01/05/2023	VERNIER SCIENCE EDUCATION	2553110081124C00	6399	SHIPPING	70.00
01/05/2023	KYLE M WALSH	199336BF00391APS	6411	M REIM ARLINGTON STFB	240.00
01/05/2023	STACIE B WATSON	19931300107990PC	6411	F REIM FRISCO LSSSCA	71.77
01/05/2023	STACIE B WATSON	19933100107990PC	6411	M REIM FRISCO LSSSCA	268.95
01/05/2023	WILTONS OFFICEWORKS	199333PK81132032	6399	PAP8430152 POINT GUARD FE	8.24
01/05/2023	WILTONS OFFICEWORKS	205333HE86234000	6399	PAP74423 PAPOINT GURD FLAI	27.92
01/05/2023	ATMOS ENERGY CORP	1993510011199068	6258	DEC-4012385810	383.87
01/05/2023	CHICK-FIL-A-HWY 6 LOCATION	461336D104199000	6499	FOOD FOR DANCE GIRLS	122.88
01/05/2023	ELGIN INDEPENDENT SCHOOL DISTRICT	199336PW00391AAA	6412.FEE	ENTRY CSHS PL ELGIN (BOYS	650.00
01/05/2023	FASTSPRING	1993340092299062	6319	SOFTWARE LICENSE FOR FLEE	2,056.70
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2210D7622 CAMSHAFT BRAKE	34.48
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4326869RX NOX SENSOR	504.96
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	KIT8042 BUSHING KIT	11.04
01/05/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	KIT8042 CAMSHAFT BUSHING	11.04
01/05/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	10461772 STARTER	243.18
01/05/2023	MUSIC THEATRE INTL	199336DM00399CFA	6499	RENTAL \$625.00 STD SET OF	625.00
01/05/2023	PETTY CASH-CSHS 003	461311FW00311000	6399	HEB 11/14/22	65.94

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01/05/2023	PETTY CASH-CSHS 003	4613230000399000	6399	DOLLARGENERAL 11/30	12.00
01/05/2023	PETTY CASH-CSHS 003	8653000000300000	6999	SHIPLEYS 9/23/22	49.95
01/05/2023	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993410074899048	6269	BILLING PERIOD 10/30/22 T	752.79
01/05/2023	SPARKLETTS/SIERRA SPRINGS	1993210081199021	6499	RPO FOR WATER SERVICE AT	109.89
01/05/2023	TEXAS LETTER JACKETS	199336OR00399CFA	6497	ORCHESTRA: ANGELINA LOPE	60.00
01/05/2023	TEXAS LETTER JACKETS	199336AR00199CFA	6497	ART JACKETS: DORTHIA OLI	150.00
01/05/2023	TMEA REGION 8 VOCAL DIVISION	199336CH00199CFA	6412	BOX LUNCHES	273.00
01/05/2023	TRINITY ISD	199336PW00391AAA	6412.FEE	ENTRY FEE TRINITY 1/14/23	700.00
01/05/2023	VLK ARCHITECTS INC	1993410074899048	6219	EDUCATIONAL ADEQUACY ASSE	625.00
01/05/2023	VLK ARCHITECTS INC	1993410074899048	6219	PROGRAMMING & BUDGETING F	2,500.00
01/05/2023	WALMART COMMUNITY/GEMB	7143610089599000	6399	CC6117 KK SUPPLIES	256.94
01/05/2023	ALPHAGRAPHICS BCS INC	1993510092399063	6399	INSERT-DELIVERY INSTRUCTI	57.48
01/05/2023	AMAZON COM LLC	1993110000122038	6397	DRITZ BASE ACCESSORY DRES	179.97
01/05/2023	AMAZON COM LLC	1993110000122038	6397	MACGOAL SS AUTOMATIC PIG	19.99
01/05/2023	AMAZON COM LLC	1993110000122038	6399	300PC CHRISTMAS MINI BOWS	16.49
01/05/2023	AMAZON COM LLC	1993110000122038	6399	LITTLE GIANT PLASTIC FENC	22.82
01/05/2023	AMAZON COM LLC	1993110000122038	6399	PELLON 15"X3YDS WHITE FUS	8.09
01/05/2023	AMAZON COM LLC	1993110000122038	6399	SQXBK ZIPPER PRESSER FOOT	23.96
01/05/2023	AMAZON COM LLC	1993110000122038	6399	WHITE 70YDS 1/4" BRAIDED	9.99
01/05/2023	AMAZON COM LLC	1993110011021033	6399	CATAN LOGIC PUZZLE BOARD	29.99
01/05/2023	AMAZON COM LLC	19931300043990WB	6399	CLEAN DEZIGN 11.5" LARGE	128.76
01/05/2023	AMAZON COM LLC	19931300043990WB	6399	HBLIFE 3 TIER OVAL BOWL S	60.14
01/05/2023	AMAZON COM LLC	19931300043990WB	6399	SILICONE COOKING SPOONS,	29.98
01/05/2023	AMAZON COM LLC	19932300107990PC	6399	LOGITECH MK270 WIRELESS K	22.99
01/05/2023	AMAZON COM LLC	1993340092299062	6319	10 PK PUSH TO CONNECT TUB	25.96
01/05/2023	AMAZON COM LLC	1993340092299062	6319	UNGER EZ REACH SHOWER TUB	0.00
01/05/2023	AMAZON COM LLC	461311AR00311000	6399	HELIX AUTOMATIC ERASER RE	31.48
01/05/2023	AMAZON COM LLC	4613230010599000	6499	RUG	209.97
01/05/2023	AMAZON COM LLC	4813116210411000	6399	SPECIAL SUPPLIES FUN FOAM	80.46
01/05/2023	ATMOS ENERGY CORP	1993510000399068	6258	NOV-3044063699	-916.93
01/05/2023	ATMOS ENERGY CORP	1993510004199068	6258	NOV-3044086272	-6,533.16
01/05/2023	ATMOS ENERGY CORP	2403510010899000	6258	NOV-3044062163	-29.88
01/05/2023	ATMOS ENERGY CORP	2403510011299000	6258	NOV-4033308051	-11.86
01/05/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	1,393.39
01/05/2023	BARNES & NOBLE INC	461312LI11199000	6329	LIBRARY BOOKS	125.47
01/05/2023	BATTERIES PLUS	1993510092399063	6249	SLI12V215S BATTERIES FOR	1,013.85
01/05/2023	BLACK ROCK TECHNOLOGY GROUP	2113110010524000	6397	BEETLE CASE	880.00

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01/05/2023	BLUE BAKER	461336D104399000	6499	FOOD FOR THE DANCERS	189.81
01/05/2023	BUPPY'S CATERING	205361PI86234000	6499	12-6-22 #E32398 PASTA BAR	744.00
01/05/2023	C C CREATIONS LTD	1993110020331033	6399	ART CHARGES	45.00
01/05/2023	C C CREATIONS LTD	199336GG00391AAA	6399	ART CHARGES	30.00
01/05/2023	C C CREATIONS LTD	4613110011011000	6399	JA8869 J AMERICA ADULT TR	1,001.88
01/05/2023	CHALK'S TRUCK PARTS INC	1993340092299062	6319	BMRM9900WLED STOP SIGNS	1,257.96
01/05/2023	TABITHA ECHOLS	199336DM00199CFA	6499	COSTUME CONCEPT & LIST	100.00
01/05/2023	FIRST BOOK	19931200102990CH	6329	HEAD, SHOULDERS, KNEES AN	2.30
01/05/2023	FIRST BOOK	19931200102990CH	6329	NATIONAL GEOGRAPHIC KIDS	2.50
01/05/2023	FIRST BOOK	19931200102990CH	6329	ROSA EXPLORES THE WATER C	2.35
01/05/2023	FIRST BOOK	19931200102990CH	6329	THE PUFFINS ARE BACK	2.75
01/05/2023	FIRST BOOK	19931200102990CH	6329	WHAT IS THE WORLD SERIES?	3.00
01/05/2023	FIRST BOOK	19931200102990CH	6329	WHO WAS KOBE BRYANT?	2.85
01/05/2023	FIRST BOOK	19931200102990CH	6329	WILD! OPPOSITES/iFASCINAN	2.30
01/05/2023	ANGELA FRALEY	1993110088123031	6411	M REIM NOV 2022	87.13
01/05/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	844.45
01/05/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	2,920.85
01/05/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	366.57
01/05/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR VARIOUS S	95.65
01/05/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	311.91
01/05/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	1,250.52
01/05/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	514.29
01/05/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	196.87
01/05/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	157.37
01/05/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	99.35
01/05/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	127.17
01/05/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	170.32
01/05/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	242.36
01/05/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	341.52
01/05/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR VARIOUS S	94.74
01/05/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6395	ARCH PROTECTION KIT	1,024.19
01/05/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	LIGHT BULBS	580.00
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	4.74
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	2.05
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	66.46
01/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	24.28
01/05/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 BW - AMCHS	9.98

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01/05/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	U49JF BW - AMCHS	5.90
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	892.60
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	837XJ - FOR LANG LAB - BW	33.25
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UUTEF - ATHLETICS OFC - B	15.96
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - COLOR	18.95
01/05/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - CLR COP	157.78
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772 MW BW COPIES	5.67
01/05/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772MW CLR COPIES	3.78
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	57U1R BW GYM CLOSET	20.63
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	747UE BW 224	4.71
01/05/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	WU95M LEASE	263.33
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.CO	QJR5F BW COPIES	102.97
01/05/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BASE CHARGE	335.37
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 7R09J BW	13.75
01/05/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON 422FK BW	261.99
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	6T473 B/W	3.21
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWPMU COLOR	169.18
01/05/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	SOFTWARE LEASE 161990-2	138.26
01/05/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	161990-2 LEASE	69.13
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0K7 - BW COPIES	29.18
01/05/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	XMZ02336 - LEASE	218.40
01/05/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	6.72
01/05/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	THIRD GRADE 39A6F BW PRIN	84.38
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	6.26
01/05/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	16.60
01/05/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC 161990-2 UNIPRINT A	69.13
01/05/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - BW	51.41
01/05/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - CLR	8.82
01/05/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- BW C	8.17
01/05/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - BW COP	6.57
01/05/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 8P1HM	19.68
01/05/2023	MONOGRAMS & MORE	4613230011199000	6399	LADIES CORE SOFT SHELL JA	83.00
01/05/2023	JANNA M NAIL	4813115893411000	6411	FREIMCCHRISTITAHPERD	69.46
01/05/2023	ROBERT D OWENS	199336BF00391APS	6411	FUELREIM SAT/CORPUS	35.12
01/05/2023	STAPLES BUSINESS ADVANTAGE	19931100104110SV	6399	CANON PF-04 BLACK PRINTHE	597.39
01/05/2023	THOMPSON SAFETY LLC	1993340092299062	6219	FIRST AID KITS IN SHOP AN	211.95
01/05/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	HVAC MATERIALS	1,556.40

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01/05/2023	UNITED AG & TURF	1993510092699066	6319	INTAKE VALVE	17.26
01/05/2023	UNITED AG & TURF	1993510092699066	6319	SEAL	19.76
01/05/2023	VERNIER SCIENCE EDUCATION	2553110081124C00	6399	ITEM CODE GDX-NRG GO DI	294.00
01/05/2023	VERNIER SCIENCE EDUCATION	2553110081124C00	6399	ITEM CODE GDX-O2 GO DIRE	1,230.00
01/05/2023	WILTONS OFFICEWORKS	199333PK81132032	6399	SAN22480PP FLIP CHART MAR	24.22
01/09/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000411004	6223		19,746.07
01/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,606.63
01/10/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,426.00
01/10/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	21,842.70
01/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	36.00
01/10/2023	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
01/10/2023	TIVA	1993	2159	DED:V106 TIVA DUES	31.50
01/10/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	197.83
01/10/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
01/10/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,721.77
01/10/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
01/10/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	441,746.59
01/10/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	154,800.66
01/11/2023	BALLARD & TIGHE PUBLISHERS	1993110020325033	6399	SHIPPING AND HANDLING	26.48
01/11/2023	BRYAN TEXAS UTILITIES (BTU)	1993510004399068	6257	2390772-DEC	12,143.10
01/11/2023	BRYAN TEXAS UTILITIES (BTU)	2403510004399000	6257	2390772-DEC	336.96
01/11/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	R-32455 HARNESS, RESTRAIN	65.13
01/11/2023	COCO LOCO RESTAURANT #2	2053327810134000	6499	12-15 BACON/EGG TACOS ON	34.75
01/11/2023	ENTECH SALES & SERVICE INC	69128100108991E7	6639	ACCH REPAIRS AT FOREST RI	8,276.32
01/11/2023	HUGHES SUPPLY INC	1993510092599065	6319	WATER PRESS	407.60
01/11/2023	KURZ & CO	2403350020399000	6341	BREAD FOR VARIOUS CAMPUSE	393.46
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1691529C2 CAMSHAFT BRKT	33.28
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	KIT8033 CAMSHAFT BRAKE BU	9.70
01/11/2023	LIONS CLUB OF COLLEGE STATION	1993410070199080	6495	MIKE MARTINDALE MEMBERSHI	48.00
01/11/2023	NEDRP LLC	2553130081124000	6299	COACHING FOR STAFF THAT A	4,000.00
01/11/2023	PIZZA HUT	2403350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	2,152.00
01/11/2023	SAM'S CLUB DIRECT	1993110010523031	6399	SUPPLIES	73.40
01/11/2023	SAM'S CLUB DIRECT	199311S781111021	6399	PICK UP FEE	4.00
01/11/2023	SAM'S CLUB DIRECT	199311SS00311003	6499	NABISCO CLASSIC MIX VARIE	13.98
01/11/2023	SAM'S CLUB DIRECT	19931300110990GP	6499	FOOD FOR STAFF	66.40
01/11/2023	SAM'S CLUB DIRECT	19931300112990RB	6499	SNACKS/12-8/2022/TEACHER	123.36
01/11/2023	SAM'S CLUB DIRECT	2403350000499000	6342	FIRST AID KITS FOR VARIOU	6.67

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01/11/2023	SAM'S CLUB DIRECT	2403350004399000	6342	FIRST AID KITS FOR VARIOU	43.04
01/11/2023	SAM'S CLUB DIRECT	2403350011199000	6342	FIRST AID KITS FOR VARIOU	33.74
01/11/2023	SAM'S CLUB DIRECT	461336BV04199000	6499	FOOD PANTRY ITEMS - "RPO"	130.70
01/11/2023	SAM'S CLUB DIRECT	461336BW93491A03	6499	CSHS WRESTLING HOSPITALIT	8.48
01/11/2023	SAM'S CLUB DIRECT	461336DM04199CFA	6399	SUPPLIES	69.88
01/11/2023	SAM'S CLUB DIRECT	7143610089599000	6399	SUPPLIES FOR KIDS KLUB SI	35.12
01/11/2023	UNITED PARCEL SERVICE	1993110010721033	6399	RETURNING PACKAGE TO BREA	27.10
01/11/2023	VERIZON WIRELESS	199341VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	190.01
01/11/2023	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	DECOMPOSED GRANITE	510.00
01/11/2023	AMAZON COM LLC	19931100041110CA	6399	ORDER # 111-2062627-05930	1,067.54
01/11/2023	AMAZON COM LLC	19931100041110CA	6399	ORDER# 111-1849026-209381	6.77
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	LED LIGHT UP RINGS PARTY	18.99
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	RAINBOW TOYFROG STAR FLEX	19.99
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	SWEETZ & ORANGE YO ARE AW	9.79
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	SWEETZER & ORANGE HELLO P	8.73
01/11/2023	AMAZON COM LLC	199311AR201110FA	6399	ORDER # 111-0875797-85018	61.92
01/11/2023	AMAZON COM LLC	199311BD041110FA	6399	BLACK+DECKER RETRACTABLE	44.99
01/11/2023	AMAZON COM LLC	199311CH003110FA	6399	SCOTCH THERMAL LAMINATING	42.97
01/11/2023	AMAZON COM LLC	199311CH041110FA	6399	12 PIECES STYLUS PEN CRY5	9.99
01/11/2023	AMAZON COM LLC	199311CH041110FA	6399	EARLY BUY LINED STICKY NO	13.99
01/11/2023	AMAZON COM LLC	199311PE201110OW	6399	EXPO LOW ODOR DRY ERASE M	16.26
01/11/2023	AMAZON COM LLC	199311PK11132032	6399	JUVALE 24 PACK COLORED RH	37.98
01/11/2023	AMAZON COM LLC	19933100105990RP	6399	FIDGET PACK	23.99
01/11/2023	AMAZON COM LLC	19933100105990RP	6399	NOBODYS PERFECT	19.90
01/11/2023	AMAZON COM LLC	199336CH00199CFA	6399	NITAGUT MENS SLIM FIT ZIP	32.39
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-0265679-77914	44.95
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-4780392-31994	50.98
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-7137642-18874	52.57
01/11/2023	AMAZON COM LLC	1993410074499044	6399	THE 2023 OLD FARMER'S ALM	15.99
01/11/2023	AMAZON COM LLC	461311S510211000	6399	PREPAC ELITE 32 INCH BASE	312.04
01/11/2023	AMAZON COM LLC	461311S510211000	6399	STORAGE CUBES, 11INCH GRE	55.98
01/11/2023	AMAZON COM LLC	461311S510211000	6399	ZENITHEN LIMITED HEXAGON	59.98
01/11/2023	AMAZON COM LLC	4613230010599000	6499	ALPHBETIC WALL CHART	13.92
01/11/2023	AMAZON COM LLC	4613230010599000	6499	TEACHER CREATED RESOURCES	35.98
01/11/2023	AMAZON COM LLC	4613230010599000	6499	THE INVISIBLE BOY	12.01
01/11/2023	AMAZON COM LLC	4613230010599000	6499	THOSE SHOES	8.99
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	JERZEES MEN'S DRI-POWER L	9.99

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01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	WHITE - WINGED FOOT VINYL	5.39
01/11/2023	AMAZON COM LLC	461336DM20399CFA	6399	WHITE HTV IRON ON VINYL 1	20.45
01/11/2023	AMAZON COM LLC	4813114420211000	6399	OTAMATONE CASE WITH EXTRA	1,499.70
01/11/2023	AMAZON COM LLC	7143610089599000	6399	ARTLICIOUS CANVASES FOR P	13.36
01/11/2023	AMAZON COM LLC	7143610089599000	6399	LEMON ESSENTIAL OIL 15ML	16.01
01/11/2023	AMAZON COM LLC	7143610089599000	6399	NOVELINKS 8 OUNCE CLEAR P	16.89
01/11/2023	AMAZON COM LLC	7143610089599000	6399	STERILITE 20518006 6 QUAR	42.99
01/11/2023	APPLE INC	4813115300111000	6396	APPLE PENCIL TIPS 4 PACK	51.30
01/11/2023	AVINEXT	691211TK748111E5	6397	LEVITON ANGLED SINGLE-GAN	195.70
01/11/2023	AVINEXT	691211TK748111E5	6397	LWC DL-HD50C DIGITALINX H	11,227.00
01/11/2023	AVINEXT	691211TK748111E5	6397	LWC PC6B010BL CAT6 UTP PA	505.00
01/11/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	INVMP98S INDIPRO MICRO-S	179.03
01/11/2023	BCA ELECTRIC LLC	461336B104391000	6399	INSTALL A DEDICATED 110/2	750.00
01/11/2023	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199336BH00191AAA	6397	AMC BASKET HOOPS	109.98
01/11/2023	BLICK ART MATERIALS LLC	691211AR748111D0	6397	51310-1009 PORTABLE DRYIN	1,500.00
01/11/2023	BSN SPORTS LLC	199336TN00191AAA	6399	HL229741 LADIES DEVIATE P	1,659.80
01/11/2023	C C CREATIONS LTD	199336BF00191AAA	6497	21430-0073 CONSOL FOOTB	71.40
01/11/2023	C C CREATIONS LTD	199336CL00391AAA	6395	DIGITIZING	50.00
01/11/2023	C C CREATIONS LTD	199336CL00391AAA	6399	21429-0201 GET/MOVE THA	46.80
01/11/2023	C C CREATIONS LTD	199336CL00391AAA	6399	SET UP CHARGES	60.00
01/11/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-DEC	5,429.09
01/11/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011299068	6257	2399457-DEC	5,338.10
01/11/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011299000	6257	2399457-DEC	165.10
01/11/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	400297 #74 SCOUR	348.20
01/11/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	34.48
01/11/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	STAR-5 STAR SEAT SPECIAL	570.00
01/11/2023	COCO LOCO RESTAURANT #2	2053117810134000	6499	12-15-22 EGG & CHORIZO TA	20.00
01/11/2023	COCO LOCO RESTAURANT #2	2053327810234000	6499	12-15-22 EGG & CHORIZO TA	9.90
01/11/2023	EDU SERVICE CENTER REG 6	1993310088123031	6411	MICHAEL KENNEDY, SESSION#	60.00
01/11/2023	HALL PASS	19932300108990FR	6396	HALL PASS CITIZEN PRINTER	275.00
01/11/2023	HALL PASS	19932300108990FR	6396	HALL PASS CITIZEN WHITE B	38.00
01/11/2023	C C CREATIONS LTD	7143610089599000	6499	DIGITIZING	50.00
01/11/2023	CHLOE M CLARK	1993110088123031	6411	M REIM DEC 2022	35.50
01/11/2023	COPY CORNER	1993110000131033	6399	LAMINATION SERVICES FOR A	76.55
01/11/2023	EAST TEXAS SPORTS	199336BB00391AAA	6397	ARTWORK AND DESIGN	25.00
01/11/2023	ANGELA FRALEY	1993110088123031	6411	M REIM DEC 2022	30.00
01/11/2023	KATELYN ROSE FRANCIS	2792134A99999000	6221	ITEACHTEXAS 1/3/23	99.00

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01/11/2023	FUN AND FUNCTION LLC	205311DB86234000	6399	Q#627168 S&H SHIPPING & H	37.69
01/11/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	CCLFKNV01-00 CF5-CK TORNA	840.00
01/11/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336TN00391AAA	6399	1370359-500-017 UA TITLE	40.00
01/11/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	3,273.72
01/11/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	112.05
01/11/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	1,930.80
01/11/2023	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6319	040221000 TRUCK RIM/WHEEL	616.00
01/11/2023	JORDAN M HAMILTON	1993110088123031	6411	M REIM DEC 2022	24.13
01/11/2023	HEB GROCERY COMPANY	199311PK10532032	6499	CC53 RP FOOD	143.18
01/11/2023	HEB GROCERY COMPANY	199311PK10932032	6499	CC24 CV XMAS FOOD	74.24
01/11/2023	HEB GROCERY COMPANY	1993120004199041	6499	CC11 CSMS FOOD	122.77
01/11/2023	HEB GROCERY COMPANY	1993130099921033	6499	CC21 C&I GT FOOD	48.24
01/11/2023	HEB GROCERY COMPANY	1993210088123031	6399	CC23 SPED SUPPLIES	101.49
01/11/2023	HEB GROCERY COMPANY	2053327810434000	6499	CC38 SWV SUPPLIES	138.55
01/11/2023	HEB GROCERY COMPANY	2403350000199000	6341	FOOD FOR AMCHS	87.32
01/11/2023	HEB GROCERY COMPANY	461336S204199000	6499	CC36 CSMS COCO BAR	200.62
01/11/2023	HEB GROCERY COMPANY	8653000000100000	6999	CC27 AMCHS FOOD	290.01
01/11/2023	HEB GROCERY COMPANY	8653000000100000	6999	CC28 AMCHS SUPPLIES	136.23
01/11/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC34 CSHS SUPPLIES	71.98
01/11/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	ENGINE BLOCK	1,559.65
01/11/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	FREIGHT	150.00
01/11/2023	IMAGENET CONSULTING LLC	19932300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
01/11/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV404438 11-22 7J5FQ RP	9.64
01/11/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV404438 11-22 1Q6Y0 SK	18.21
01/11/2023	JW PEPPER AND SON INC	199311BD003110FA	6399	SUPPLIES FOR CSHS BAND	222.99
01/11/2023	JW PEPPER AND SON INC	199311CH001110FA	6399	SUPPLIES FOR AMCHS CHOIR	366.47
01/11/2023	JW PEPPER AND SON INC	199311CH042110FA	6399	SUPPLIES FOR AMCMS CHOIR	23.60
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	199311PK11232032	6499	12-15-22 SLOVACEK SAUSAGE	25.11
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	205232S111234000	6499	12-15-22 SMALL SAUSAGE KO	16.35
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	2053117911234000	6499	12-15-22 K.R. 4 TRAY FEE	5.00
01/11/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	PP1110 CONSTRUCTION SITE	14.24
01/11/2023	LONE STAR LEARNING	2113110011224000	6396	TEKSAS TARGET PRACTICE PL	2,093.00
01/11/2023	LOWES HOME CENTERS INC	1993110000322038	6399	LUMBER, TOOLS, PAINT, ELE	264.00
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	2487 FILTER AIR	13.33
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	25-9550 V BELT A/C	25.15
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	730-11111 BACK UP ALARM	28.19
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	75540 SYN 0W20	14.97

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01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	765-1190 DIELECTRIC GREAS	61.85
01/11/2023	PARTS TOWN LLC	2403350004399000	6319	SHIPPING	7.81
01/11/2023	KURZ & CO	2403350010199000	6341	BREAD FOR VARIOUS CAMPUSE	435.62
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	FLTAIR12523 AIR SPRING	653.64
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	GYR1R12507 AIR SPRING	316.26
01/11/2023	LEAD4WARD LLC	1993310081399035	6411	2023 ROCKIN REVIEW CONFER	245.00
01/11/2023	LITERATI INC	4813114110811000	6329	BOOK FAIR ID#BF-00031272	822.47
01/11/2023	MOHAWK LIFTS LLC	1993340092299062	6319	MP-0400-A007-S JACK ASSY	1,320.00
01/11/2023	PIZZA HUT	2403350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	1,112.00
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350000199000	6342	SFSPAC@FOOD SAFETY & SANI	268.03
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350000499000	6342	SFSPAC@FOOD SAFETY & SANI	10.56
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350010499000	6342	SFSPAC@FOOD SAFETY & SANI	80.12
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350010799000	6342	SFSPAC@FOOD SAFETY & SANI	67.55
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350020299000	6342	SFSPAC@FOOD SAFETY & SANI	69.74
01/11/2023	RELYANT	19931300107990PC	6499	MONTHLY WATER FILTRATION	42.50
01/11/2023	SAM'S CLUB DIRECT	199311SS00311003	6399	MEMBER'S MARK PREMIUM QUA	12.78
01/11/2023	SAM'S CLUB DIRECT	199311SS00311003	6499	MEMBER'S MARK PURIFIED WA	8.48
01/11/2023	SAM'S CLUB DIRECT	199311SS00311003	6499	WELCH'S MIXED FRUIT FRUIT	27.88
01/11/2023	SAM'S CLUB DIRECT	1993130004199041	6499	ADMIN SUPPLIES "RPO"	186.02
01/11/2023	SAM'S CLUB DIRECT	1993130004299042	6499	CLOSED IN ERROR	109.58
01/11/2023	SAM'S CLUB DIRECT	199336OR20199CFA	6412	SNACKS FOR WINTER SHOWCAS	150.24
01/11/2023	SAM'S CLUB DIRECT	211311PI10124000	6499	SNACK FOR FAMILY READING	241.52
01/11/2023	SAM'S CLUB DIRECT	2403350010299000	6342	FIRST AID KITS FOR VARIOU	30.80
01/11/2023	SAM'S CLUB DIRECT	2403350010499000	6342	FIRST AID KITS FOR VARIOU	33.79
01/11/2023	SAM'S CLUB DIRECT	2403350010999000	6342	FIRST AID KITS FOR VARIOU	24.49
01/11/2023	SAM'S CLUB DIRECT	2403350011099000	6342	FIRST AID KITS FOR VARIOU	28.73
01/11/2023	SAM'S CLUB DIRECT	4613110000311000	6499	DELIVERY FEE	4.00
01/11/2023	SAM'S CLUB DIRECT	461336B104299000	6499	BOYS CONCESSION SNACKS/FO	249.24
01/11/2023	SAM'S CLUB DIRECT	8653000000100000	6999	AMCHS TIGER GIVE CHRISTMA	118.65
01/11/2023	SKILLS USA INC	1993110000322038	6495	SKILLSUSA AFFILIATION -	216.00
01/11/2023	SKILLS USA INC	1993110000322038	6495	SKILLSUSA AFFILIATION -	16.00
01/11/2023	STEPHEN F AUSTIN MIDDLE SCHOOL	199336GH04291AAA	6412.FEE	ENTRY AMCMS GH SFA 1/13-1	400.00
01/11/2023	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1993110081111021	6299	RPO FOR READS & COUNTS TU	37.52
01/11/2023	TEXAS ROADHOUSE/STORE #79	461336B104291000	6499	PRE-GAME FOOTBALL MEALS	240.00
01/11/2023	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336S193491AAA	6299	UIL PMT FOOTBALL PLAYOFF	971.52
01/11/2023	VERIZON WIRELESS	1993410070199080	6299	MIFI WRLS SVC MARTINDALE,	38.00
01/11/2023	VERIZON WIRELESS	1993410081399024	6299	MIFI WRLS SVC DROZD, AMY	38.00

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01/11/2023	VERIZON WIRELESS	1993410081499025	6299	MIFI WRLS SVC PERRY, MOLL	38.00
01/11/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	PLOTTING & PLANS	26.93
01/11/2023	SOFTWARE ONE INC	1993530072699TTK	6299	MONTHLY AWS BILL FOR NOVE	2,044.02
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833611 204 PROGRESSIVE	31.80
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833626 204 PROGRESSIVE	15.90
01/11/2023	THORN MUSIC CENTER	199311BD201110FA	6249	OAKWOOD BAND REPAIRS	50.00
01/11/2023	ULINE INC	199321S781199021	6399	S-956 9X12" POLY BAGS- 10	44.00
01/11/2023	AUTUMN LYNN WHITE	1993110088123031	6411	M REIM DEC 2022	54.00
01/11/2023	WILTONS OFFICEWORKS	2053110086234CEH	6397	LINEA ITALIA TR737MOC: L-	380.00
01/11/2023	AGGIELAND FLOWERS AND CHOCOLATES	1993410070199080	6399	RPO FOR BEREAVEMENT FLOWE	187.90
01/11/2023	CULLIGAN WATER/AMBROSIA WATER LLC	1993110000111001	6499	WATER REFILL AND COOLER R	28.50
01/11/2023	ANCO INSURANCE B/CS INC	1993410074899048	6499	ADRIENNE WATSON NOTARY BO	50.00
01/11/2023	B/CS CHAMBER OF COMMERCE	1993410074799047	6495	SILVER INNER CIRCLE MEMBE	720.00
01/11/2023	KARL R BRUNE	461352ST04399000	6299	3 HOURS @ \$50	150.00
01/11/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	R-32476 HANDRAIL ASSY L/H	148.70
01/11/2023	COCO LOCO RESTAURANT #2	2053327810134000	6499	12-15 POT/BACON TACOS ON	34.75
01/11/2023	CSHS CULINARY	1993120000399003	6499	CATERING FOR LIBRARY RECE	500.00
01/11/2023	EDU SERVICE CENTER REG 6	1993130088123031	6411	AMANDA URESTI, SESSION# 4	20.00
01/11/2023	ELITE SPORTSWEAR LP	199336CY00191AAA	6399	7656 DESIGN ID#3X4RMKDT -	1,005.00
01/11/2023	EMBASSY SUITES COLLEGE STATION	199313S481199021	6299	VENUE DEPOSIT FOR SALI M	1,375.00
01/11/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	SERVICE CALL FOR HVAC ISS	3,226.59
01/11/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	SENSOR FOR STOCK	4,436.11
01/11/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	BOILER IGNITORS FOR PECAN	380.00
01/11/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION SUPPLIES	191.05
01/11/2023	EXPEDITION SCHOOL, THE	8653000000300000	6999	PRIVATE CPR/AED + NICA AI	3,600.00
01/11/2023	FLYLEAF PUBLISHING LLC	4813112710711000	6329	READING SERIES TWO: COMPL	3,144.00
01/11/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	87.76
01/11/2023	KURZ & CO	2403350000199000	6341	BREAD FOR VARIOUS CAMPUSE	364.15
01/11/2023	KURZ & CO	24033500004399000	6341	BREAD FOR VARIOUS CAMPUSE	431.22
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3820201C1 PROTECT VAVLE	79.82
01/11/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	ROP FOR BUSINESS INTERNET	145.96
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350004199000	6342	SFSPAC@FOOD SAFETY & SANI	84.85
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350010999000	6342	SFSPAC@FOOD SAFETY & SANI	61.00
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350011299000	6342	SFSPAC@FOOD SAFETY & SANI	67.36
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350020199000	6342	SFSPAC@FOOD SAFETY & SANI	92.50
01/11/2023	RIVERSIDE INSIGHTS	1993310099921033	6339	ITEM # 1713738 COGAT FORM	1,065.75
01/11/2023	SAM'S CLUB DIRECT	19931100105110RP	6399	SNACK FOR PLC	146.76

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01/11/2023	SAM'S CLUB DIRECT	199311S781111021	6399	WHITE VINEGAR/2 GAL/CASE	56.80
01/11/2023	SAM'S CLUB DIRECT	199311SS00311003	6499	PICKUP FEE	4.00
01/11/2023	SAM'S CLUB DIRECT	2403350010799000	6342	FIRST AID KITS FOR VARIOU	29.35
01/11/2023	SAM'S CLUB DIRECT	2403350020399000	6342	FIRST AID KITS FOR VARIOU	42.63
01/11/2023	SAM'S CLUB DIRECT	4613230010499000	6499	FOOD/DRINKS FOR STAFF LOU	279.90
01/11/2023	SAM'S CLUB DIRECT	8653000000300000	6999	SUPPLIES FOR FFA	190.63
01/11/2023	SKILLS USA INC	1993110000322038	6495	SKILLSUSA AFFILIATION -	120.00
01/11/2023	SKILLS USA INC	1993110000322038	6495	SKILLSUSA AFFILIATION -	344.00
01/11/2023	TCEA	1993130000322038	6411	TCEA WINTER 2023	399.00
01/11/2023	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6249	REPLACE UCP DISPLAYER ON	4,419.48
01/11/2023	AMAZON COM LLC	19931100102110CH	6399	COMMAND LARGE UTILITY WAL	30.09
01/11/2023	AMAZON COM LLC	1993110010524033	6399	PATTERNS OF WONDER BOOKS	719.88
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	AGO PHONICS CLASSROOM POS	9.95
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	JTIEO 35 PACK BIRTHDAY CR	7.18
01/11/2023	AMAZON COM LLC	19931153102110CH	6399	BUFFALO GAMES: POKEMON 10	6.99
01/11/2023	AMAZON COM LLC	19931153102110CH	6399	HASBRO GAMING: JENGA CLAS	11.99
01/11/2023	AMAZON COM LLC	199311AR201110FA	6399	100 PACK POCKET NOTEBOOK	36.99
01/11/2023	AMAZON COM LLC	199311CH003110FA	6399	2 PIECES MEN'S CLIP ON TI	95.92
01/11/2023	AMAZON COM LLC	199311CH041110FA	6399	LINED STICKY NOTES 6X8 IN	9.52
01/11/2023	AMAZON COM LLC	199311EH00311003	6329	ROMEO AND JULIET (FOLGER	559.20
01/11/2023	AMAZON COM LLC	19932100811990CA	6399	ALLOSWELL 3-TIER MOBILE P	45.98
01/11/2023	AMAZON COM LLC	1993210088123031	6399	GLOSS CARDSTOCK	19.95
01/11/2023	AMAZON COM LLC	19933100105990RP	6399	AIRPLANE TOY GLIDER	14.99
01/11/2023	AMAZON COM LLC	19933100105990RP	6399	CURIOUS GEORGE MONKEY PLU	11.50
01/11/2023	AMAZON COM LLC	199336CH00199CFA	6399	MIUSOL WOMEN'S FORMAL FLO	68.99
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-2119869-98122	1,108.43
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-5169306-41290	106.98
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-9532721-00882	226.26
01/11/2023	AMAZON COM LLC	461311S510211000	6399	IMPRESA PRODUCTS ORIGINAL	9.89
01/11/2023	AMAZON COM LLC	4613230010599000	6499	108 PACK VINYL	29.69
01/11/2023	AMAZON COM LLC	4613230010599000	6499	LAST STOP ON MARKET STREE	11.65
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	2000PCS SAFETY PINS, 1.1	16.98
01/11/2023	AMAZON COM LLC	461336DM20399CFA	6399	GILDAN MEN'S ULTRA COTTON	21.66
01/11/2023	AMAZON COM LLC	4813116610511000	6399	7 EGG INCUBATOR	917.15
01/11/2023	ARMKO INDUSTRIES INC	199300S200000000	8913	2021 ROOF HAIL DAMAGE CON	13,133.55
01/11/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	2,671.38
01/11/2023	AVINEXT	691211TK748111E5	6397	1.5 IN GROMMET CABLE PASS	1,375.00

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01/11/2023	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6-EN-BLK CAT	2,170.56
01/11/2023	BLICK ART MATERIALS LLC	199311AR003110FA	6399	90 LINES OF ART SUPPLIES	25.32
01/11/2023	BLICK ART MATERIALS LLC	691211AR748111D0	6397	ESTIMATED SHIPPING/HANDLI	34.00
01/11/2023	C C CREATIONS LTD	199336BH00191AAA	6399	AU4386BLK24 4386 2.0 PULL	621.00
01/11/2023	C C CREATIONS LTD	199336CC00391AAA	6497	4"X2" ACRYLIC PAPERWEIGHT	19.95
01/11/2023	C C CREATIONS LTD	199336CL00391AAA	6395	UIL CHEER JACKETS PALST85	1,452.00
01/11/2023	C C CREATIONS LTD	4613110000311000	6399	SILICONE WRISTBAND - BLAC	320.00
01/11/2023	C C CREATIONS LTD	4613110000311000	6399	SILICONE WRISTBAND - PURP	320.00
01/11/2023	C C CREATIONS LTD	461336GH93491A03	6399	21429-0196 ALL TOURNAME	118.80
01/11/2023	C C CREATIONS LTD	461336OR20399CFA	6399	BAWXT48YBLK YOUTH XTREME-	666.00
01/11/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM RENTAL FOR F	643.23
01/11/2023	EAST TEXAS SPORTS	199336BB00391AAA	6397	4020 - SHIRTS ULTIMATE SO	2,544.50
01/11/2023	CHERYL E GALLAHER	1993110088123031	6411	M REIM DEC 2022	133.13
01/11/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	CBDN-V01-00 BADEN BOYS BA	888.00
01/11/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR CONSOL	178.30
01/11/2023	GREAT MINDS LLC	4282132A99999000	6299	TE GRADE 1 MOD 5	24.62
01/11/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC6 CTE AMCHS CULINAY	63.78
01/11/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC3 CTE CSHS CULINARY	187.33
01/11/2023	HEB GROCERY COMPANY	199311PK10135032	6499	CC43 SK PERK ACTIVITY	24.24
01/11/2023	HEB GROCERY COMPANY	1993210088123031	6399	CC23 SUPPLIES	177.64
01/11/2023	HEB GROCERY COMPANY	1993340092299062	6399	CC39 TRANS SUPPLIES	224.94
01/11/2023	HEB GROCERY COMPANY	199336DM04399CFA	6412	CC12 WMS FOOD	42.16
01/11/2023	HEB GROCERY COMPANY	2053117610434000	6499	CC17 SWV FOOD	43.72
01/11/2023	HEB GROCERY COMPANY	2053117810435000	6499	CC21 XMAS FOOD	66.04
01/11/2023	HEB GROCERY COMPANY	2053327810834000	6399	CC42 FR CLASS SUPPLY	229.29
01/11/2023	HEB GROCERY COMPANY	205361OF862340EH	6399	CC22 EHS FAM ACTIVITI	18.33
01/11/2023	HEB GROCERY COMPANY	205361OF862340EH	6499	CC22 EHS FAM ACTIVITY	49.58
01/11/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM BW	4.83
01/11/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM CLR	190.25
01/11/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.PR	CANON/HP PRINT	1,689.87
01/11/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	7TP66 AMCMSFBOYS BW COPI	0.44
01/11/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 BW COPIES	4.67
01/11/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV404438 11-22 PFXJJ CL	17.84
01/11/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV404438 11-22 PFXJJ CO	15.42
01/11/2023	JW PEPPER AND SON INC	199311OR041110FA	6399	SUPPLIES	225.49
01/11/2023	SARAH E KIRBY	1993110088123031	6411	M REIM DEC 2022	11.25
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	199311S211232032	6499	12-15-22 SLOVACEK SAUSAGE	25.11

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01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	205232S111234000	6499	12-15-22 SLV SAUS & CHS K	25.11
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	2053117911234000	6499	12-15-22 SAUSAGE & CHS KO	16.35
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	2053117911234000	6499	12-15-22 SLV SAUS & CHS K	25.11
01/11/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	GG758 THE MAZE CUBE	23.74
01/11/2023	MONOGRAMS & MORE	199336CC00191AAA	6399	222571 HOLLOWAY COOLCORE	816.50
01/11/2023	MONOGRAMS & MORE	7143610089599000	6399	ART CHARGES	20.00
01/11/2023	PLACIDA MORAN	2403350093299000	6411	M REIM DEC 2022	49.69
01/11/2023	SOUTHERN ICE CREAM CORP	2403350004199000	6341	ICE CREAM INVOICES	500.06
01/11/2023	TAMU-EDU ADMIN & HR DEVELOPMENT	2553230081124000	6411	TAMU EDUCATIONAL FELLOWS	5,280.00
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833615 204 PROGRESSIVE	15.90
01/11/2023	WEST MUSIC COMPANY INC	19931100108110FR	6399	401849 YAMAHA YRS-20BB RE	474.05
01/11/2023	WILTONS OFFICEWORKS	1993360000391AAA	6399	HON HNL 1530BK6: 6SHELF B	292.58
01/11/2023	WILTONS OFFICEWORKS	2053110086234CEH	6397	LINEA ITALIA TR752MOC: MO	453.66
01/11/2023	WILTONS OFFICEWORKS	2053110086234CEH	6397	LINEA ITALIA UR601ASH:24	188.46
01/11/2023	KELLY E YATES	1993110000322038	6411	M REIM DEC 2022	57.50
01/11/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	HEAT TAPE	98.06
01/11/2023	BALLARD & TIGHE PUBLISHERS	1993110020325033	6399	CATALOG #2-923 CAROUSEL S	353.00
01/11/2023	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	OCT. 31, 1 STUDENT, 1 DAY	33.71
01/11/2023	BRAZOS VALLEY SYMPHONY SOCIETY	4613110011111000	6412	ADMISSION FOR 4RH GRADE B	300.00
01/11/2023	BRYAN TEXAS UTILITIES (BTU)	1993510020399068	6257	2376766-DEC	8,752.54
01/11/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	400575 BOWL MOPS	72.00
01/11/2023	EDU SERVICE CENTER REG 6	1993310088123031	6411	CAITLIN CHARLES, SESSION#	60.00
01/11/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	FCU PARTS	727.46
01/11/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION SUPPLIES	1,122.26
01/11/2023	FASTSERV SUPPLY INC	1993340092299062	6319	F77476 BRASS PIPE ADAPTER	76.84
01/11/2023	HALL PASS	19932300108990FR	6396	ESTIMATED SHIPPING/HANDLI	29.58
01/11/2023	KURZ & CO	2403350004199000	6341	BREAD FOR VARIOUS CAMPUSE	235.22
01/11/2023	KURZ & CO	2403350020299000	6341	BREAD FOR VARIOUS CAMPUSE	166.37
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1693181C1 RING O BRAKE SP	1.28
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1693406C1 CAMSHAFT BRAKE	79.55
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1693410C1 CAMSHAFT BRAKE	79.55
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2210E7623 CAMSHAFT BRAKE	35.62
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	586797C1 RING SNAP	2.76
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350011099000	6342	SFSPAC@FOOD SAFETY & SANI	69.56
01/11/2023	RIVERSIDE INSIGHTS	1993310099921033	6339	15 % 2ND DAY AIR SHIPPING	106.58
01/11/2023	SAM'S CLUB DIRECT	199311SC00311003	6399	SUPPLIES FOR EGG DROP ASS	42.98
01/11/2023	SAM'S CLUB DIRECT	199311SS00311003	6499	FRITO-LAY SNACK TIME MIX	19.48

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01/11/2023	SAM'S CLUB DIRECT	1993330000199001	6399	RETURN	-22.48
01/11/2023	SAM'S CLUB DIRECT	2403350000199000	6342	FIRST AID KITS FOR VARIOU	111.25
01/11/2023	SAM'S CLUB DIRECT	461336B104291000	6499	BOYS ATHLETICS CONCESSION	97.20
01/11/2023	SAM'S CLUB DIRECT	461336GH93491A03	6499	PAPER GOOD FOR GHOOPS TRN	352.78
01/11/2023	SAM'S CLUB DIRECT	461336ST04199000	6499	STUCO SNACK ATTACK ~ "RPO	437.23
01/11/2023	SAM'S CLUB DIRECT	461336ST20199000	6499	STUCO SNACK CART- STUCO M	183.22
01/11/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	11R22.5/16 TIRE	307.38
01/11/2023	SPARKLETTS/SIERRA SPRINGS	1993120000399003	6499	WATER SERVICE FOR LIBRARY	109.90
01/11/2023	TEXAS A&M POWERLIFTING	199336PW00191AAA	6216	THSPA CERTIFIED JUDGES	1,000.00
01/11/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	ARCHITECT DESIGN DEVELOPM	39,150.00
01/11/2023	ALPHAGRAPHICS BCS INC	1993410074399043	6499	NOTARY STAMP - LAURIE HAR	45.00
01/11/2023	AMAZON COM LLC	19931100105110RP	6399	TOTIKA MINDFULLNESS CARDS	24.50
01/11/2023	AMAZON COM LLC	19931100112114RB	6399	EXPO LOW ODOR DRY ERASE M	10.48
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	KLT MINI STRESS BALLS BUL	23.35
01/11/2023	AMAZON COM LLC	19931153102110CH	6399	100 PCS PUZZLES - LEARNIN	28.49
01/11/2023	AMAZON COM LLC	199311CH041110FA	6399	GRAPHICS AND MORE I LOVE	85.40
01/11/2023	AMAZON COM LLC	199311CH203110FA	6399	COLOR PENCILS BULK	79.96
01/11/2023	AMAZON COM LLC	199311CH203110FA	6399	X-ACTO PENCIL SHARPENER	28.62
01/11/2023	AMAZON COM LLC	19932100811990CA	6399	ROYAL SOVEREIGN 2 ROW ELE	90.12
01/11/2023	AMAZON COM LLC	19933100102990CH	6399	LEARNING RESOURCES ALL AB	20.30
01/11/2023	AMAZON COM LLC	199333PK81132032	6399	4T5T BOYS BRIEFS/7 PACKS	89.91
01/11/2023	AMAZON COM LLC	199336CH00199CFA	6399	TAPULCO MEN TURTLENECK LO	24.75
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-0057293-06162	886.30
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-8078114-73962	190.94
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-9360953-40162	92.73
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER #111-1850323-637302	34.99
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER# 111-8278428-201863	8.99
01/11/2023	AMAZON COM LLC	199336OR00199CFA	6395	MEN CUMMERBUND BOW TIE SA	207.84
01/11/2023	AMAZON COM LLC	4613230010599000	6499	A SICK DAY FOR AMOS MCGEE	14.60
01/11/2023	AMAZON COM LLC	4613230010599000	6499	CLASSROOM MUSIC GAMES	22.11
01/11/2023	AMAZON COM LLC	4613230010599000	6499	EACH KINDNESS	13.39
01/11/2023	AMAZON COM LLC	4613230010599000	6499	MUSCIAL DRUM MAT	34.81
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	COMPRESSION SOCKS FOR WOM	9.99
01/11/2023	AMAZON COM LLC	4813115220111000	6399	CYBER ACOUSTICS USB STERE	2,555.00
01/11/2023	AMAZON COM LLC	7143610089599000	6399	CRA Z ART CRA-Z-LOOM ULTI	11.16
01/11/2023	AMAZON COM LLC	7143610089599000	6399	CRAYOLA BROAD LINE MARKER	10.69
01/11/2023	APPLE INC	1993530072699TTK	6399	POWER ADAPTER	53.00

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01/11/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	2,032.41
01/11/2023	AVINEXT	691211TK748111E5	6397	LWC 18-2C-P-BLK COMMERCIA	1,975.70
01/11/2023	AVINEXT	691211TK748111E5	6397	LWC PC6ABS010BK CAT6A STP	1,725.00
01/11/2023	AVINEXT	691211TK748111E5	6397	LWC RJ45-STP-L6 CAT6 F/UT	1,013.52
01/11/2023	AVINEXT	691211TK748111E5	6397	SBID-MX275-V3 SMART BOARD	250,002.00
01/11/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	SESHH05010 SETWEAR HOT H	41.21
01/11/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	SHC4KROD SHAPE BM POCKET	387.18
01/11/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	SHSM58LCRBK SHURE CARDIO	219.98
01/11/2023	BCS PURE WATER	4613230011099000	6299	MONTHLY WATER FILTRATION	130.00
01/11/2023	BCS PURE WATER	4613230020299000	6269	RUNNING PO FOR WATER SERV	50.00
01/11/2023	BLACK ROCK TECHNOLOGY GROUP	2113110011224000	6396	AVIP HEADPONE W/ BOOM MIC	2,245.50
01/11/2023	C C CREATIONS LTD	199336CS00191AAA	6399	ART CHARGES	30.00
01/11/2023	C C CREATIONS LTD	461336OR20299CFA	6343	TEATT51BLK S-10, M-6, L-2	324.00
01/11/2023	C C CREATIONS LTD	7143610089599000	6499	PCCP90WHT	78.80
01/11/2023	C C CREATIONS LTD	7143610089599000	6499	Q76635	78.80
01/11/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CAMERA SCOPE (CLOGGED LIN	350.00
01/11/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	SCRUB MAIN SEWER LINE TO	700.00
01/11/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	SUV RENTALS FOR WINSTON C	198.00
01/11/2023	ENTERPRISE RENT A CAR	199336YB00399C03	6412	12.10.22 RAC FOR YB TO SA	52.00
01/11/2023	FOLLETT CONTENT SOLUTIONS LLC	1993120004199041	6329	ASSORTED NEW AND REPLACEM	912.83
01/11/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336TN00391AAA	6399	1370359-001-043 UA TITLE	40.00
01/11/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR CONSOL	3,769.02
01/11/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC6 CTE AMCHS CULINAR	742.82
01/11/2023	HEB GROCERY COMPANY	199311PK10135032	6399	CC43 SK PERK ACTIVITY	53.49
01/11/2023	HEB GROCERY COMPANY	199311PK10832032	6499	CC20 FR FOOD	85.36
01/11/2023	HEB GROCERY COMPANY	199311PK11132032	6499	CC51 SC FOOD	86.84
01/11/2023	HEB GROCERY COMPANY	199311S7811111021	6399	CC32 C&I SCIENCE SUPP	35.60
01/11/2023	HEB GROCERY COMPANY	1993230004299042	6499	CC31 AMCMS FOOD	19.64
01/11/2023	HEB GROCERY COMPANY	19932300111990SC	6499	CC49 SC FLOWER	15.00
01/11/2023	HEB GROCERY COMPANY	2053117911234000	6499	CC48 RB FOOD	63.57
01/11/2023	HEB GROCERY COMPANY	205361PI86234000	6499	CC44 CO SUPPLIES	72.78
01/11/2023	HEB GROCERY COMPANY	461336BV00399000	6499	CC47 CSHS FOOD PANTRY	730.49
01/11/2023	HEB GROCERY COMPANY	461336S404399000	6499	CC25 WMS HOUSE TEAM	132.34
01/11/2023	HEB GROCERY COMPANY	7143610089599000	6399	CC1 KK SUPPLIES	72.65
01/11/2023	HEB GROCERY COMPANY	8653000000100000	6999	CC38 AMCHS FOOD	305.89
01/11/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	HJ55U LIBRARY PRINTS	3.55
01/11/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	21.64

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01/11/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP CLR	138.01
01/11/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	58JRJ AMCFHCOACH104 BW	19.29
01/11/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 CLR COPIES	56.31
01/11/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV404438 11-22 EQU88508	0.21
01/11/2023	JW PEPPER AND SON INC	199311OR043110FA	6399	SUPPLIES FOR WMS ORCHESTR	135.73
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	205232S111234000	6499	12-15-22 LARGE FRESH FRUI	41.98
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	2053117911234000	6499	12-15-22 LARGE FRESH FRUI	42.00
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	2053117911234000	6499	12-15-22 SMALL SAUSAGE KO	16.35
01/11/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	PP1111 ALL 4 SEASONS FLOO	14.24
01/11/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	PP1116 CELEBRATING DIVERS	14.24
01/11/2023	MICROPHONIC DESIGNS LLC	199336BD00399CFA	6299	SOUND DESIGN	500.00
01/11/2023	MONOGRAMS & MORE	199336CC00191AAA	6399	222596 HOLLOWAY COTTON PO	106.50
01/11/2023	MONOGRAMS & MORE	199336CC00191AAA	6399	222771 HOLLOWAY LADIES TE	532.50
01/11/2023	MONOGRAMS & MORE	461336GH93491A03	6399	20 OZ URBAN PEAK® TRAIL V	1,429.92
01/11/2023	MONOGRAMS & MORE	7143610089599000	6399	SEE ATTACHED QUOTE - S075	1,399.50
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	4048 ENVIROSHIELD CA	33.27
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	6-020-1 WIPERS	19.20
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	60255NP FUEL FILTER	36.49
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	68517554AA AIR FILTER	31.99
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	7060 FILTER OIL	13.32
01/11/2023	RA LAND SERVICES/ RONALD PARKEY JR	1993510092699066	6299	TREE TRIMMING AT OAKWOOD	9,800.00
01/11/2023	SAMS LIMOUSINE AND TRANSP INC	19933600001990CA	6412	CHARTER BUS	2,000.00
01/11/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#53526	12.55
01/11/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YCL-221 YAMAHA BASS CLARI	16,398.00
01/11/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YTS-480C YAMAHA TENOR SAX	18,607.50
01/11/2023	SUMMIT FIRE & SECURITY	69128100104991D3	6629	PHASE 2 FIRE ALARM SYSTEM	25,857.08
01/11/2023	TAMU-EDU ADMIN & HR DEVELOPMENT	2553230081124000	6411	TAMU EDUCATIONAL FELLOW L	600.00
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833602 204 PROGRESSIVE	12.95
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833634 204 PROGRESSIVE	23.85
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833650 204 PROGRESSIVE	31.80
01/11/2023	AMY L TOLAND	2113130010924000	6411	M REIM HOUSTON TAGT	115.63
01/11/2023	AMANDA R URESTI	1993130088123031	6411	M REIM HUNTSVILLE	196.59
01/11/2023	AMAZON COM LLC	19931100041110CA	6399	ORDER# 111-6746406-387222	6.29
01/11/2023	AMAZON COM LLC	19931100112114RB	6399	LEWO 1000PCS DOMINOES SET	35.99
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	HEDBANZ QUICK QUESTION PI	15.99
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	HONLA 8 OZ. KIDS CUPS 5 A	19.98
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	SCOTCH THERMAL LAMINATING	15.98

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01/11/2023	AMAZON COM LLC	19931150102110CH	6399	SPOT IT! CLASSIC CARD GAM	9.89
01/11/2023	AMAZON COM LLC	19931152102110CH	6399	FLUORESCENT LIGHT DIFUSER	53.99
01/11/2023	AMAZON COM LLC	19931152102110CH	6399	U-CREATE DOODLETOP TWISTE	13.05
01/11/2023	AMAZON COM LLC	19931153102110CH	6399	HASBRO GAMING: BATTLESHIP	13.49
01/11/2023	AMAZON COM LLC	199311AR201110FA	6399	ORDER # 111-3505488-83874	1,736.09
01/11/2023	AMAZON COM LLC	199311BD041110FA	6399	DOOR DRAFT STOPPER BOTTOM	8.98
01/11/2023	AMAZON COM LLC	199311CH003110FA	6399	SCOTCH THERMAL LAMINATOR,	33.49
01/11/2023	AMAZON COM LLC	199311CH041110FA	6399	MUSIC PENCILS MUSIC NOTE	39.98
01/11/2023	AMAZON COM LLC	19933100102990CH	6399	WHIMSYYY MOVING SAND ART	0.00
01/11/2023	AMAZON COM LLC	19933100105990RP	6399	THE BIG BOOK OF TOOLS	43.95
01/11/2023	AMAZON COM LLC	19933100105990RP	6399	WHAT TO DO WHEN MISTAKES	33.98
01/11/2023	AMAZON COM LLC	1993340092299062	6319	4326873RX NOX SENSOR	919.80
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-0336205-03418	5.80
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-3429034-68202	243.97
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-8711577-66754	434.72
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER# 111-4779227-901220	31.98
01/11/2023	AMAZON COM LLC	1993410074499044	6399	PENDEL ENERGEL RTX TRUE C	31.32
01/11/2023	AMAZON COM LLC	1993410074499044	6399	SHARPIE 30078 PERMANENT M	9.49
01/11/2023	AMAZON COM LLC	461311AR00311000	6399	STUDIO GOUACHE PEBEO FLUI	13.32
01/11/2023	AMAZON COM LLC	4613230010599000	6499	5 PACK HEADPHONES	19.84
01/11/2023	AMAZON COM LLC	4613230010599000	6499	ORDONARY MARY	7.99
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	ADULT SUPERHERO CAPE AND	9.98
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	HANES WOMEN'S LONG SLEEVE	10.00
01/11/2023	AMAZON COM LLC	4813114420211000	6399	OTAMATONE DELUXE ELECTRON	2,369.70
01/11/2023	AMAZON COM LLC	4813114611011000	6399	VARIETY OF 235 BOOKS FROM	1,687.55
01/11/2023	AMAZON COM LLC	4813116610511000	6329	BOOKS FOR EDUCATION FOUND	964.21
01/11/2023	AMAZON COM LLC	4813116610511000	6399	BROODER HEATING PLATE	353.94
01/11/2023	APPLE INC	1993530072699TTK	6399	APPLE PENCIL TPS	34.20
01/11/2023	CHI ST JOSEPH HEALTH	199336GH00391AAA	6299	ATHLETIC TRAINER CSHS GH	97.50
01/11/2023	COCO LOCO RESTAURANT #2	199361PK81132032	6499	11-18-22 CHIPS/HOT S. (FR	30.00
01/11/2023	COCO LOCO RESTAURANT #2	2053117810134000	6499	12-15 BACON/EGG TACOS ON	40.00
01/11/2023	COCO LOCO RESTAURANT #2	2053117810134000	6499	12-15 POT/BACON TACOS ON	40.00
01/11/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	SERVICE CALL FOR HVAC ISS	2,719.45
01/11/2023	FLYLEAF PUBLISHING LLC	4813112710711000	6329	READING SERIES THREE: COM	2,097.88
01/11/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	38.89
01/11/2023	KURZ & CO	2403350010499000	6341	BREAD FOR VARIOUS CAMPUSE	579.48
01/11/2023	KURZ & CO	2403350010599000	6341	BREAD FOR VARIOUS CAMPUSE	446.36

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01/11/2023	KURZ & CO	2403350010999000	6341	BREAD FOR VARIOUS CAMPUSE	406.10
01/11/2023	KURZ & CO	2403350011099000	6341	BREAD FOR VARIOUS CAMPUSE	202.41
01/11/2023	KURZ & CO	2403350020199000	6341	BREAD FOR VARIOUS CAMPUSE	431.80
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2503616C1 WASHER FLT THIC	7.20
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3785575C1 SEAT BELT PASSE	262.32
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	A1205V1556 BRAKE SEAL CAM	8.48
01/11/2023	LIGHTSPEED TECHNOLOGIES	1993	1311	ITEM#NH2.4V 2.4V NIMH REC	420.00
01/11/2023	PALOMARES CONSTRUCTION INC	1993510092599065	6249	REPAIR CONCRETE PAVING BE	9,540.00
01/11/2023	PIZZA HUT	2403350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	2,312.00
01/11/2023	PIZZA HUT	2403350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	1,056.00
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350010199000	6342	SFSPAC@FOOD SAFETY & SANI	78.11
01/11/2023	SAM'S CLUB DIRECT	1993130004299042	6499	STAFF DRINKS	13.44
01/11/2023	SAM'S CLUB DIRECT	1993130004299042	6499	STAFF SUPPLIES	13.98
01/11/2023	SAM'S CLUB DIRECT	19931300102990CH	6499	SUPPLIES FOR STAFF HOLIDA	102.56
01/11/2023	SAM'S CLUB DIRECT	19933600003990CA	6412	TREATS FOR STUDENTS	623.66
01/11/2023	SAM'S CLUB DIRECT	199336S193491AAA	6499	HOSPITALITY PLAYOFFS HOST	35.16
01/11/2023	SAM'S CLUB DIRECT	2403350000399000	6342	FIRST AID KITS FOR VARIOU	111.25
01/11/2023	SAM'S CLUB DIRECT	2403350004299000	6342	FIRST AID KITS FOR VARIOU	36.43
01/11/2023	SAM'S CLUB DIRECT	2403350010199000	6342	FIRST AID KITS FOR VARIOU	31.73
01/11/2023	SAM'S CLUB DIRECT	2403350010899000	6342	FIRST AID KITS FOR VARIOU	26.40
01/11/2023	SAM'S CLUB DIRECT	2403350093299000	6342	BOUNTY FULL FOR OFFICE	27.68
01/11/2023	SAM'S CLUB DIRECT	461336GH93491A03	6499	HOSPITALITY	401.24
01/11/2023	SAM'S CLUB DIRECT	461336HS04199000	6499	CLOSED IN ERROR	298.39
01/11/2023	SAM'S CLUB DIRECT	7143610089599000	6499	FOOD FOR KIDS KLUB SITES	487.04
01/11/2023	SPARKLETTS/SIERRA SPRINGS	1993310000399003	6499	RPO FOR DRINKING WATER &	51.97
01/11/2023	STERLING AUTO GROUP INC	1993510092599065	6248	TRANSMISSION	3,930.61
01/11/2023	UNITED PARCEL SERVICE	1993110010121033	6399	RETUNING 1 PACKAGE TO BRE	27.10
01/11/2023	VERIZON WIRELESS	1993530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	38.00
01/11/2023	AVINEXT	691211TK748111E5	6397	COST FOR RACEWAY, INCL DR	884.30
01/11/2023	AVINEXT	691211TK748111E5	6397	LABOR/INSTALLATION COST T	81,515.42
01/11/2023	AVINEXT	691211TK748111E5	6397	LWC 1A68TPZA0 RJ45 INSERT	798.25
01/11/2023	AVINEXT	691211TK748111E5	6397	TECHFLEX - BRAIDED EXPAND	679.80
01/11/2023	C C CREATIONS LTD	199336BH00191AAA	6397	AU7760ABLK24 7760 PANT 2.	532.50
01/11/2023	C C CREATIONS LTD	199336BH00191AAA	6399	BS4129BLK24 4129 BADGER	634.00
01/11/2023	C C CREATIONS LTD	199336CL00391AAA	6399	21429-0200 COUGS/GET TH	15.60
01/11/2023	C C CREATIONS LTD	461336GH93491A03	6399	21429-0197 FIRST PLACE	148.50
01/11/2023	CR SYSTEMS INC	199300S200000000	8913	HAIL DAMAGE ROOF REPAIRS	290,428.02

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01/11/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6249	REPLACE HANDLE ON 1200 AM	2,427.00
01/11/2023	ENTERPRISE RENT A CAR	199336UL00199C01	6412	SUV RENTALS FOR UIL STATE	209.00
01/11/2023	FUN AND FUNCTION LLC	205311DB86234000	6399	Q627168: CF7415 DOG TAG C	179.91
01/11/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	434.55
01/11/2023	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6248	044554000 LABOR	180.00
01/11/2023	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6319	131747875 TIRES FOR 209 2	2,248.05
01/11/2023	NICHOLAS JAMES GRANT	1993530072699TTK	6499	COMPTIA 1/3/2023	129.00
01/11/2023	GREAT MINDS LLC	4282132A99999000	6299	ESTIMATED SHIPPING/HANDLI	20.00
01/11/2023	HEB GROCERY COMPANY	1993110020121033	6499	CC13 OW SNACKS	90.25
01/11/2023	HEB GROCERY COMPANY	199311PK10832032	6399	CC20 FR SUPPLIES	13.33
01/11/2023	HEB GROCERY COMPANY	1993210081199021	6499	CC11 C&I FOOD	138.78
01/11/2023	HEB GROCERY COMPANY	1993230004199041	6499	CC19 CSMS CHOCO BAR	87.76
01/11/2023	HEB GROCERY COMPANY	199336CH00199CFA	6412	CC33 AMCHS FOOD	238.42
01/11/2023	HEB GROCERY COMPANY	2053117610434000	6399	CC17 SWV SUPPLIES	88.96
01/11/2023	HEB GROCERY COMPANY	2053327810134000	6499	CC44 SK FOOD	119.02
01/11/2023	HEB GROCERY COMPANY	2403350093299000	6399	CHRISTMAS DECOR	182.42
01/11/2023	HEB GROCERY COMPANY	461336AR04399CFA	6399	CC13 WMS FOOD	84.64
01/11/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	LED EXIT SIGNS	421.00
01/11/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	360.56
01/11/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	2.88
01/11/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR CO	99.90
01/11/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR BW COPIES	0.21
01/11/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR CLR COPIES	1.18
01/11/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV404438 11-22 PFXJJ CO	15.42
01/11/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV404438 11-22 1Q6Y0 SK	18.21
01/11/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV404438 11-22 EQU88508	0.21
01/11/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV404438 11-22 7J5FQ RP	9.63
01/11/2023	JW PEPPER AND SON INC	199311BD042110FA	6399	SUPPLIES FOR AMCMS BAND	185.82
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	199311PK11232032	6499	12-15-22 SLV SAUS & CHS K	25.11
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	199311S211232032	6499	12-15-22 SLV SAUS & CHS K	25.11
01/11/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6396	FN2924CX LISTEN CNTR HEAD	3,397.20
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	4325P PURPLE POWER 5 GAL	64.34
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	55004534 5W-40 OIL	82.47
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	7620 IOL FILTER	6.73
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	VMIJP125000T 12 BATTY JUM	490.00
01/11/2023	PARTS TOWN LLC	2403350010599000	6319	COIL, VALVE, SOLEN	513.20
01/11/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100101110SK	6399	FREIGHT CHARGE	17.97

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01/11/2023	JULIE J ROGERS	1993110088123031	6411	M REIM DEC 2022	206.50
01/11/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#12410	75.60
01/11/2023	SOUTHERN ICE CREAM CORP	2403350020299000	6341	ICE CREAM INVOICES	270.63
01/11/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YHR-671DU YAMAHA FRENCH H	11,952.00
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833622 204 PROGRESSIVE	39.75
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833671 204 PROGRESSIVE	23.85
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833681 204 PROGRESSIVE	23.85
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	BAND SUPPLIES	32.98
01/11/2023	ULINE INC	199321S781199021	6399	S-1436 6X16" POLY BAGS, 1	50.00
01/11/2023	WILTONS OFFICEWORKS	1993360000191AAA	6399	HON HNL 1530BK6: 6SHELF B	292.57
01/11/2023	WILTONS OFFICEWORKS	2053110086234C00	6397	LINEA ITALIA TR737MOC: L-	1,140.31
01/11/2023	AT&T MOBILITY II LLC	1993510074399043	6256	MONTHLY BILLING FOR WIREL	117.00
01/11/2023	BRAZOS VALLEY SYMPHONY SOCIETY	19931100108110FR	6412	CHILDRENS CONCERT	210.00
01/11/2023	BRYAN TEXAS UTILITIES (BTU)	2403510020399000	6257	2376766-DEC	364.69
01/11/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-1001269136 A/C LOW-MED	196.90
01/11/2023	COCO LOCO RESTAURANT #2	2053117810134000	6499	12-15 BEAN/CHEESE TACOS O	30.00
01/11/2023	EDU SERVICE CENTER REG 6	1993310088123031	6411	LEEANNA HORNE, SESSION# 4	60.00
01/11/2023	EDU SERVICE CENTER REG 6	1993130081125033	6411	JULIA NORSWORTHY CONF#493	30.00
01/11/2023	ELITE SPORTSWEAR LP	199336CY00191AAA	6399	SHIPPING	12.39
01/11/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	21-0-0- FERTLIZIER	1,140.94
01/11/2023	FLYLEAF PUBLISHING LLC	4813112710711000	6329	EMERGENT READER SERIES: C	2,634.00
01/11/2023	FLYLEAF PUBLISHING LLC	4813112710711000	6329	ESTIMATED SHIPPING/HANDLI	753.21
01/11/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	207.34
01/11/2023	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6249	REPLACE INVERTOR CIRCUIT	2,360.10
01/11/2023	ALPHAGRAPHICS BCS INC	1993310081199026	6399	PRINTING MIDDLE SCHOOL CO	3,093.84
01/11/2023	AMAZON COM LLC	19931100105110RP	6399	70 CALMING STICKERS	12.99
01/11/2023	AMAZON COM LLC	19931100105110RP	6399	ICEBREAKER CARDS	21.00
01/11/2023	AMAZON COM LLC	19931100112114RB	6399	PACON PAC3373 HEAVY DUTY	24.99
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	8 PCS 11 INCH DRY ERASE D	7.99
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	FIDGET TOYS STOCKING STUF	23.95
01/11/2023	AMAZON COM LLC	199311AR201110FA	6399	50 PIECES POTTERY KILN NA	22.98
01/11/2023	AMAZON COM LLC	199311CH003110FA	6399	ONLY HANGERS GR600EH-1 EX	119.95
01/11/2023	AMAZON COM LLC	199311CH203110FA	6399	DBEST PRODUCTS QUIK CART	74.59
01/11/2023	AMAZON COM LLC	19933100105990RP	6399	THERAPY BRUSH	14.95
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-0403400-31722	31.51
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-2384342-66930	1,234.05
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER # 111-7476060-69890	13.95

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01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER #111-3276161-986503	800.53
01/11/2023	AMAZON COM LLC	1993410074499044	6399	2023 SQUARE WALL CALENDAR	12.99
01/11/2023	AMAZON COM LLC	461311S510211000	6399	PREPAC ELITE 16 INCH BASE	172.52
01/11/2023	AMAZON COM LLC	4613230010599000	6499	ENDLESS ENCORE BOARDGAMES	16.21
01/11/2023	AMAZON COM LLC	4613230010599000	6499	VTECH KIDS BEATS DRUM SET	13.77
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	GALLEAN WOMENS ESSENTIAL	22.79
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	MEN'S COMPRESSION PANTS A	15.69
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	WOMEN'S 1920S STYLE GLITT	28.00
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	ZANDO 80S HALLOWEEN COSTU	9.99
01/11/2023	KURZ & CO	2403350000399000	6341	BREAD FOR VARIOUS CAMPUSE	451.50
01/11/2023	KURZ & CO	2403350000499000	6341	BREAD FOR VARIOUS CAMPUSE	77.17
01/11/2023	KURZ & CO	2403350004299000	6341	BREAD FOR VARIOUS CAMPUSE	177.02
01/11/2023	KURZ & CO	2403350010799000	6341	BREAD FOR VARIOUS CAMPUSE	352.72
01/11/2023	KURZ & CO	2403350010899000	6341	BREAD FOR VARIOUS CAMPUSE	291.69
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	KIT8042 BRAKE BUSHINGS KI	11.04
01/11/2023	LEE ENTERPRISES INC	199311NP00111001	6399	AMCHS ROAR NEWSPAPER PRIN	630.01
01/11/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	MONTHLY RRP FOR ACCT 0770	4.00
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350010299000	6342	SFSPAC@FOOD SAFETY & SANI	73.74
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350011199000	6342	SFSPAC@FOOD SAFETY & SANI	80.30
01/11/2023	RECORDS CONSULTANTS INC	1993410074599063	6299	NEW BOXES OF RECORDS PROC	8,700.00
01/11/2023	SAM'S CLUB DIRECT	19931100043110WB	6499	SNACKS FOR STAFFULTY - CA	242.16
01/11/2023	SAM'S CLUB DIRECT	1993210088123031	6499	RPO FOR MEETINGS 22-23 SC	225.34
01/11/2023	SAM'S CLUB DIRECT	2403350000199000	6341	FOOD FOR SK AND CONSOL	23.85
01/11/2023	SAM'S CLUB DIRECT	2403350010599000	6342	FIRST AID KITS FOR VARIOU	30.64
01/11/2023	SAM'S CLUB DIRECT	2403350020199000	6342	FIRST AID KITS FOR VARIOU	37.72
01/11/2023	SAM'S CLUB DIRECT	4613110000311000	6499	M&M'S MILK CHOCOLATE CAND	41.98
01/11/2023	SAM'S CLUB DIRECT	4613110000311000	6499	SKITTLES ORIGINAL FULL SI	32.68
01/11/2023	SAM'S CLUB DIRECT	4613230020299000	6499	SNACKS FOR 12 DAYS OF CHR	476.45
01/11/2023	SKILLS USA INC	1993110000322038	6495	ADDITIONAL STUDENT (SEPER	16.00
01/11/2023	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	COFFEE SERVICES - RPO	20.00
01/11/2023	AMAZON COM LLC	461336DM20399CFA	6399	GILDAN YOUTH ULTRA COTTON	118.92
01/11/2023	AMAZON COM LLC	8653000000300000	6999	SAGUARO ACRES RABBIT AND	26.97
01/11/2023	ASSOC FOR SUPERVISOR AND CURR DEV	4613230020299000	6329	JOURNAL SUBSCRIPTION	95.00
01/11/2023	AVINEXT	691211TK74811E5	6397	BALANCEBOX(R) 400 UNIVERS	900.00
01/11/2023	AVINEXT	691211TK74811E5	6397	LWC Z100HDE03FT HDMI CBL	515.00
01/11/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	ALHH75B ALAN-GORDON HI-H	189.88
01/11/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	INVMASBM INDIPRO UL MINI	104.16

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01/11/2023	B&H PHOTO & ELECTRONICS CORP	4813117710911000	6396	FLASHFORGE CREATOR MAX DU	616.90
01/11/2023	BATTERIES PLUS	1993340092299062	6319	SLI31SA BATTERIES	721.74
01/11/2023	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19933600001990CA	6399	FINE ART MICS	79.98
01/11/2023	BLACK ROCK TECHNOLOGY GROUP	691211TK748111E5	6397	JABRA PRO 920 HEADSET-CON	4,032.00
01/11/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	REOPEN PO TO PAY FINAL IN	43.86
01/11/2023	BOSWORTH PAPERS	1993	1311	D83-94270 8-1/2X11 110LBS	1,010.40
01/11/2023	BRAZOS VALLEY FOOD BANK	8653000000300000	6999	PROCEEDS FROM STUDENT COU	269.00
01/11/2023	BSN SPORTS LLC	199336TN00191AAA	6399	HL229541 DEVIATE PULLOVER	414.95
01/11/2023	C C CREATIONS LTD	199336BH00191AAA	6399	BS4109BLK 4109 BADGER B-C	355.00
01/11/2023	C C CREATIONS LTD	199336CS00191AAA	6399	PC78H PULLOVER HOODED SWE	1,012.50
01/11/2023	C C CREATIONS LTD	4613110000311000	6399	ART CHARGES	30.00
01/11/2023	C C CREATIONS LTD	4613110000311000	6399	SILICONE WRISTBAND - WHIT	320.00
01/11/2023	C C CREATIONS LTD	461336GH93491A03	6399	21429-0194 AGGIELAND IN	174.00
01/11/2023	C C CREATIONS LTD	7143610089599000	6499	PCCP90AO	66.80
01/11/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	REPAIR LEAK AT PEBBLE CRE	1,531.80
01/11/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336TN00391AAA	6399	1370359-500-043 UA TITLE	40.00
01/11/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336TN00391AAA	6399	CUA-V01-00 UAB400-RESIST	18.00
01/11/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	8,251.98
01/11/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	54.78
01/11/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC5 CTE CSHS FOODS101	169.55
01/11/2023	HEB GROCERY COMPANY	199311PK10932032	6399	CC24 CV XMAS SUPLIES	35.00
01/11/2023	HEB GROCERY COMPANY	199311PK11132032	6399	CC51 SC SUPPLIES	56.08
01/11/2023	HEB GROCERY COMPANY	199311PK11232032	6399	CC51 RB SUPPLIES	85.14
01/11/2023	HEB GROCERY COMPANY	2053117810234000	6399	CC11 CH/HDST SUPPLIES	29.33
01/11/2023	HEB GROCERY COMPANY	2053117810234000	6499	CC11 CH/HDST FOOD	66.27
01/11/2023	HEB GROCERY COMPANY	2053117810235000	6499	CC14 CH/HDST FOOD	78.50
01/11/2023	HEB GROCERY COMPANY	2053130F862340EH	6499	CC53 EHS STAFF TRAINI	89.90
01/11/2023	HEB GROCERY COMPANY	2053327810434000	6499	CC27 SWV FOOD	125.48
01/11/2023	HEB GROCERY COMPANY	205333HE86234000	6399	CC50 CO PULL UPS	53.96
01/11/2023	HEB GROCERY COMPANY	4613110000111000	6499	CC25 AMCHS FOOD	434.70
01/11/2023	HEB GROCERY COMPANY	4613230000399000	6499	CC5 CSHS FOOD	13.12
01/11/2023	HEB GROCERY COMPANY	461336BD20399CFA	6412	CC12 PT BAND SNACKS	203.24
01/11/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC40 CSHS FOOD	101.32
01/11/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	PUSH ARM DECK	119.42
01/11/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	11.38
01/11/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	EQU32002 AMCFHCOORD BW C	12.91
01/11/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR CO	17.14

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01/11/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COPI	25.81
01/11/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COP	58.23
01/11/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV404438 11-22 1Q6Y0 SK	2.63
01/11/2023	JW PEPPER AND SON INC	199311OR001110FA	6399	SUPPLIES FOR ORCHESTRA	378.98
01/11/2023	JW PEPPER AND SON INC	199311OR042110FA	6399	SUPPLIES FOR AMCMS ORCHES	127.99
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	199311PK11232032	6499	12-15-22 LARGE FRESH FRUI	42.00
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	199311S211232032	6499	12-15-22 LARGE FRESH FRUI	42.00
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	205232S111234000	6499	12-15-22 SLOVACEK SAUSAGE	25.11
01/11/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	FG522 MEMORY MATCH GAME	12.34
01/11/2023	MONOGRAMS & MORE	199336CC00191AAA	6399	222589 HOLLOWAY COOLCORE	156.00
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	100255 OIL FILTER	4.44
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	25-060841 V- RIBBED BELTS	136.12
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	25-9580 A/C BELT	23.67
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	6-022 WIPERS	72.90
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	827-0110 PRIMER SEAL KIT	26.94
01/11/2023	PARTS TOWN LLC	2403350004399000	6319	COIL, VALVE, SOLEN	513.19
01/11/2023	PARTS TOWN LLC	2403350011299000	6319	SHIPPING	25.75
01/11/2023	PARTS TOWN LLC	2403350011299000	6319	TRANSFORMER; 120-24V; 40V	83.69
01/11/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	1993110000123031	6399	SHIPPING	9.64
01/11/2023	SCHOOL SPECIALTY LLC	19931152102110CH	6399	ESTIMATED SHIPPING/HANDLI	9.95
01/11/2023	SCHOOL SPECIALTY LLC	19931152102110CH	6399	ITEM 2090301 ASTROBRIGHT	3.76
01/11/2023	SOUTHERN ICE CREAM CORP	2403350010299000	6341	ICE CREAM INVOICES	252.50
01/11/2023	SUMMIT FIRE & SECURITY	69128100104991D3	6629	PHASE 1 FIRE ALARM SYSTEM	497.42
01/11/2023	TEXHELP INC	1993110088123031	6396	CO:WRITER RENEWAL	68.04
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833636 204 PROGRESSIVE	15.90
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833660 204 PROGRESSIVE	39.75
01/11/2023	ULINE INC	199321S781199021	6399	ESTIMATED SHIPPING/HANDLI	25.11
01/11/2023	WIRESTAR NETWORKS	1993530072699TTK	6299	INTERNET FOR FEBRUARY 202	3,225.00
01/11/2023	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6249	REPAIRS DONE ON FOREST RI	559.00
01/11/2023	AMAZON COM LLC	1993110000122038	6399	CANON IMGPROGRAF IPF8300,	304.80
01/11/2023	AMAZON COM LLC	19931100102110CH	6399	YAEONKU EXTERNAL CD DVD D	139.80
01/11/2023	AMAZON COM LLC	19931100105110RP	6399	MARY ANN'S BAD LUCK	9.98
01/11/2023	AMAZON COM LLC	19931100112114RB	6399	2X ASTROBRIGHT MEGA COLLE	30.34
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	COSCANA WATER BEADS FOR K	8.49
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	SMALL MAGNETS FOR CRAFTS	6.98
01/11/2023	AMAZON COM LLC	199311BD041110FA	6399	MAXTID DOOR DRAFT STOPPER	20.95
01/11/2023	AMAZON COM LLC	199311CH041110FA	6399	EXPERTPOWER 12V 7AH RECHA	23.04

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01/11/2023	AMAZON COM LLC	19932100811990CA	6399	[12 PACK] PLASTIC STORA	0.00
01/11/2023	AMAZON COM LLC	19933100105990RP	6399	WHAT TO DO WHEN GOOD ISNT	21.96
01/11/2023	AMAZON COM LLC	199336CH00199CFA	6399	24 PCS THANK YOU GIFTS AP	139.95
01/11/2023	AMAZON COM LLC	199336CH00199CFA	6399	FLOERNS WOMEN'S BUTTON DO	29.99
01/11/2023	AMAZON COM LLC	199336CH00199CFA	6399	GEMBERA WOMENS SLEEVELESS	19.99
01/11/2023	AMAZON COM LLC	199336DM00399CFA	6399	ORDER #111-3051048-221782	14.99
01/11/2023	AMAZON COM LLC	199336GH00191AAA	6399	BASKETBALL COACHING BOARD	344.95
01/11/2023	AMAZON COM LLC	461311S510211000	6399	KLT SENSORY STRESS BALLS	17.95
01/11/2023	AMAZON COM LLC	461311S510211000	6399	PP PHIMOTA SENSORY TOYS -	16.63
01/11/2023	AMAZON COM LLC	4613230010599000	6499	VINYL TRANSFER PAPER	15.98
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	AV-47 RED · OPEN FACE HEL	54.95
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	GALLEAN WOMEN'S BLUE BUTT	20.76
01/11/2023	AMAZON COM LLC	7143610089599000	6399	MASTERPIECES PUZZLE SET -	29.98
01/11/2023	AVINEXT	691211TK748111E5	6397	RJ45 PLUG 8P8C CAT6 CLEAR	71.10
01/11/2023	AVINEXT	691211TK748111E5	6397	SMART CAT5-XT-1100 TO USB	1,990.56
01/11/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	BEA673TM BENRO A673TM DU	267.91
01/11/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	ROWGIIK RODE WIRELESS GO	728.80
01/11/2023	C C CREATIONS LTD	199336BF00191AAA	6497	21430-0075 CONSOL FOOTB	5.95
01/11/2023	C C CREATIONS LTD	199336CL00391AAA	6395	PAST850BLK ST850 POLY/SPA	132.00
01/11/2023	C C CREATIONS LTD	199336CL00391AAA	6399	21429-0190 FLAGS SHOWDOWN	1,200.00
01/11/2023	C C CREATIONS LTD	461336OR20299CFA	6343	TEATT51YBLK YOUTH YS-2, Y	252.00
01/11/2023	C C CREATIONS LTD	461336OR20399CFA	6399	TEATT51BLK MEN'S ZONE PER	324.00
01/11/2023	ENTERPRISE RENT A CAR	19931300003990CA	6411	RENTAL CAR CSHS	79.92
01/11/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	3,293.62
01/11/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	383.03
01/11/2023	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6319	044554000 PARTS STEMS	30.00
01/11/2023	GREAT MINDS LLC	4282132A99999000	6299	TE GRADE 1 MOD 2	24.62
01/11/2023	HEB GROCERY COMPANY	1993110000123031	6399	CC55 SPED SUPPLIES	47.39
01/11/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CTE CSHS FOOD	96.93
01/11/2023	HEB GROCERY COMPANY	19931100102110CH	6499	CC50 CH SNACK MTG	17.96
01/11/2023	HEB GROCERY COMPANY	19931100112110RB	6499	CC52 RB FOOD	86.32
01/11/2023	HEB GROCERY COMPANY	199311PK10232032	6499	CC48 EES/CH/PK SUPPLI	65.84
01/11/2023	HEB GROCERY COMPANY	199311S310932032	6399	CC36 CV HOLIDAY ACTIV	99.65
01/11/2023	HEB GROCERY COMPANY	1993120000399003	6499	CC24 CSHS FOOD	174.83
01/11/2023	HEB GROCERY COMPANY	19931300110990GP	6499	CC26 GP FOOD	51.28
01/11/2023	HEB GROCERY COMPANY	19932300111990SC	6499	CC13 SC HOT COCO	78.36
01/11/2023	HEB GROCERY COMPANY	19932300111990SC	6499	CC43 SC STAFF APPREC	96.90

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01/11/2023	HEB GROCERY COMPANY	2053117710934000	6499	CC28 CV DEC PROJECT	34.00
01/11/2023	HEB GROCERY COMPANY	2053117810135000	6499	CC39 SK XMAS FOOD	28.32
01/11/2023	HEB GROCERY COMPANY	2403350000199000	6341	FOOD FOR CONSOL	18.95
01/11/2023	HEB GROCERY COMPANY	2403350000199000	6342	BAKING CUP	18.95
01/11/2023	HEB GROCERY COMPANY	4613110300311000	6399	CC2 CULINARY SUPPLIES	633.21
01/11/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	LED CORN CAB LIGHTS	478.80
01/11/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	10.91
01/11/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.CO	CANON/HP LEASE CHARGE	674.63
01/11/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.CO	5HYQR OFC WKRM BW	76.39
01/11/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO CLR COPIES	38.85
01/11/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	PHA6W CSHS TENNIS BW CO	0.67
01/11/2023	JW PEPPER AND SON INC	199311BD003110FA	6399	SUPPLIES	426.48
01/11/2023	JW PEPPER AND SON INC	199311BD203110FA	6399	BAND SUPPLIES FOR PECAN T	50.00
01/11/2023	JW PEPPER AND SON INC	199311OR003110FA	6399	SUPPLIES FOR CSHS ORCHEST	189.49
01/11/2023	JW PEPPER AND SON INC	199311OR041110FA	6399	ORCHESTRA SUPPLIES FOR CS	55.00
01/11/2023	BRENDA KEMP	1993110088123031	6411	M REIM DEC 2022	52.50
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	205232S111234000	6499	12-15-22 K.R. 4 TRAY FEE	5.00
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	2053117911234000	6499	12-15-22 SLOVACEK SAUSAGE	25.11
01/11/2023	LAKESHORE LEARNING MATERIALS LLC	4813113910811000	6399	LA398 CREATE A STORY PAPE	170.97
01/11/2023	LOWES HOME CENTERS INC	1993000000000000	5749	PROPMT PAY JAN. 2023	-7.04
01/11/2023	LOWES HOME CENTERS INC	2403350010899000	6319	BRASS FITTINGS FOR FOOD S	54.65
01/11/2023	MONOGRAMS & MORE	461336GH93491A03	6399	SETUP CHARGE	55.00
01/11/2023	MSB CONSULTING GROUP LLC	1993330088199031	6299	DESCRIPTION BOX: TX MEDIC	6,312.99
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	100010 OIL FILTER	17.76
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	50792792 WIPER BLADE	23.78
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	787119 HI TEMP 9004 9007	39.24
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	CORE DEPOSIT	-18.00
01/11/2023	SCHOLASTIC BOOK FAIRS - 10	4812111310111000	6329	SHIPPING	200.00
01/11/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	1993110000123031	6399	ITEM# 022-3054, SCHOLASTI	115.63
01/11/2023	SCHOOL SPECIALTY LLC	19931152102110CH	6399	ITEM # 2090302 ASTROBRIGH	3.76
01/11/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	SUPPLIES	21.00
01/11/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	APM302 WHISTLE	21.95
01/11/2023	SWANK MOVIE LICENSING USA	19931100111110SC	6249	PUBLIC PERF SITE LICENSE	212.00
01/11/2023	SWEETWATER SOUND LLC	19931100001110CA	6397	SCARSG3 FOCUSRITE 2X2 SCA	219.98
01/11/2023	TEXAS COMMUNICATIONS OF BRYAN INC	1993340092299062	6319	RFU621 STRAIGHT MINI UHF	35.55
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833638 204 PROGRESSIVE	15.90
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833683 204 PROGRESSIVE	31.80

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01/11/2023	THORN MUSIC CENTER	199311BD201110FA	6399	OAKWOOD BAND SUPPLIES	62.49
01/11/2023	AMY L TOLAND	2113130010924000	6411	F REIM HOUSTON TAGT	81.18
01/11/2023	ULINE INC	199321S781199021	6399	S-1332 4X8" POLY BAGS- 10	25.00
01/11/2023	WILTONS OFFICEWORKS	1993360000391AAA	6399	DELIVERY INSTALL	45.00
01/11/2023	WILTONS OFFICEWORKS	2053110086234C00	6397	LINEA ITALIA UR601ASH:24	565.40
01/11/2023	ANCO INSURANCE B/CS INC	1993410074899048	6499	STATE FILING FEE COMMISSI	21.00
01/11/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	403261 WAX LINERS	352.90
01/11/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	ERASER SPONGE	203.20
01/11/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	LINERS 40X46	2,100.00
01/11/2023	COCO LOCO RESTAURANT #2	2053327810134000	6499	12-15 BEAN/CHEESE TACOS O	29.80
01/11/2023	FLYLEAF PUBLISHING LLC	4813112710711000	6329	READING SERIES ONE: COMPL	1,539.20
01/11/2023	HALL PASS	19932300108990FR	6396	HALL PASS ID SCANNER	800.00
01/11/2023	KURZ & CO	2403350010299000	6341	BREAD FOR VARIOUS CAMPUSE	101.65
01/11/2023	KURZ & CO	2403350011299000	6341	BREAD FOR VARIOUS CAMPUSE	254.92
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3820201C1 VALVE PRESS PRO	73.70
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4057712C4 TURN SIGNAL W/	168.70
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	586796C1 WASHER FLAT THIC	2.08
01/11/2023	LITERATI INC	4613110010811000	6399	BOOKFAIR ID# BF-00031272	5,581.04
01/11/2023	LITERATI INC	4813114110511000	6329	VENDING MACHINE BOOKS	822.54
01/11/2023	MOHAWK LIFTS LLC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	297.17
01/11/2023	PIZZA HUT	2403350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	1,272.00
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350000399000	6342	SFSPAC@FOOD SAFETY & SANI	266.02
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350004399000	6342	SFSPAC@FOOD SAFETY & SANI	108.34
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350010599000	6342	SFSPAC@FOOD SAFETY & SANI	79.75
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350010899000	6342	SFSPAC@FOOD SAFETY & SANI	68.83
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350020399000	6342	SFSPAC@FOOD SAFETY & SANI	103.61
01/11/2023	SAM'S CLUB DIRECT	199311SS00311003	6399	MEMBER'S MARK PREMIUM SIL	12.48
01/11/2023	SAM'S CLUB DIRECT	19931300043990WB	6499	FOOD FOR STAFF DEVELOPMEN	40.56
01/11/2023	SAM'S CLUB DIRECT	1993210081199021	6499	RPO FOR C & I SNACKS FOR	208.52
01/11/2023	SAM'S CLUB DIRECT	19932300111990SC	6499	FOOD AND SUPPLIES	131.20
01/11/2023	SAM'S CLUB DIRECT	1993360000191AAA	6499	STAFF MEETING DRINKS/SNAC	67.68
01/11/2023	SAM'S CLUB DIRECT	2113110010424000	6499	WATER & SNACKS FOR STUDEN	102.66
01/11/2023	SAM'S CLUB DIRECT	2403350004199000	6342	FIRST AID KITS FOR VARIOU	33.48
01/11/2023	SAM'S CLUB DIRECT	2403350010199000	6341	FOOD FOR SK AND CONSOL	87.19
01/11/2023	SAM'S CLUB DIRECT	461336B104291000	6499	BOYS ATHLETIC CONCESSION	103.20
01/11/2023	SAM'S CLUB DIRECT	461336BW93491A03	6499	HOSPITALITY WRESTLING TOU	63.11
01/11/2023	SAM'S CLUB DIRECT	461336S100199000	6343	AMCHS SCHOOL STORE ITEMS	912.20

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01/11/2023	SAM'S CLUB DIRECT	461336ST04399000	6499	FOOD FOR WINTER DANCE	719.68
01/11/2023	STERLING AUTO GROUP INC	1993510092599065	6248	LABOR REPLACEMENT OF TRAN	1,860.00
01/11/2023	AMAZON COM LLC	19931100105110RP	6399	TOTIKA CUBE & PLUNKTITA G	59.00
01/11/2023	AMAZON COM LLC	19931100105110RP	6399	TOTIKA DIVORCE CARDS	10.50
01/11/2023	AMAZON COM LLC	19931100112110RB	6399	COMIN HALLOWEEN INFLATABL	26.99
01/11/2023	AMAZON COM LLC	19931100112114RB	6399	42 PCS SCENTED PENCILS FU	13.60
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	AGO QNA ESL CARD GAME FOR	24.95
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	MAGICLUB WATER BEADS - 30	13.99
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	SPOT IT! JUNIOR ANIMALS C	9.99
01/11/2023	AMAZON COM LLC	19931153102110CH	6399	SCOTCH HEAVY DUTY SHIPPIN	24.68
01/11/2023	AMAZON COM LLC	199311AR201110FA	6399	48 PACK POCKET NOTEBOOK J	24.99
01/11/2023	AMAZON COM LLC	199311AR201110FA	6399	ORDER # 111-0797388-15426	121.80
01/11/2023	AMAZON COM LLC	199311AR201110FA	6399	ORDER # 111-3137312-17178	58.78
01/11/2023	AMAZON COM LLC	199311BD041110FA	6399	ICONA BAY 8X10 PICTURE FR	16.98
01/11/2023	AMAZON COM LLC	199311PE201110OW	6399	CHAMPION SPORTS RIGID DOM	40.60
01/11/2023	AMAZON COM LLC	19932100811990CA	6399	MONEY COUNTER MACHINE WIT	119.00
01/11/2023	AMAZON COM LLC	1993210088123031	6399	27 GALLON LARGE DUTY STOR	199.98
01/11/2023	AMAZON COM LLC	19933100102990CH	6399	THE HARDEST HIDDEN PICTUR	6.27
01/11/2023	AMAZON COM LLC	19933100105990RP	6399	CAPTIAN PERFECTION	9.99
01/11/2023	AMAZON COM LLC	199336CH00199CFA	6399	WOMEN'S SLIM FITTED TURTL	16.19
01/11/2023	AMAZON COM LLC	461311S510211000	6399	PREPAC ELITE 54" WALL CAB	288.56
01/11/2023	AMAZON COM LLC	4613230010599000	6499	27 KEYS PIANO KEYBOARD	53.70
01/11/2023	AMAZON COM LLC	4613230010599000	6499	8 SHEET TYE DYE	0.00
01/11/2023	AMAZON COM LLC	4613230010599000	6499	ESTIMATED SHIPPING/HANDLI	7.96
01/11/2023	AMAZON COM LLC	4613230010599000	6499	FREEZA DANCE CHILDREN GAM	16.90
01/11/2023	AMAZON COM LLC	4613230010599000	6499	SCOTCH THERMAL LAMINATOR	61.48
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	2 PAIRS CLOUD SHAPED SUNG	14.00
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	32 DEGREES MENS COOL QUIC	10.99
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	GUCHOL BLACK SUSPENDERS F	5.93
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	HANES MEN'S ECOSMART NON-	10.99
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	WOMENS CASUAL WORK BLAZE	24.98
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	WOMEN'S STRETCHED SHINY S	16.95
01/11/2023	AMAZON COM LLC	7143610089599000	6399	ESTIMATED SHIPPING/HANDLI	4.32
01/11/2023	AVINEXT	691211TK748111E5	6397	LWC K6-8KP-WH RJ45 INSERT	360.50
01/11/2023	AVINEXT	691211TK748111E5	6397	LWC LV1 LOW VOLT MT/BRKT	16.25
01/11/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	ARFKW ARRI FKW 300W/120V	182.32
01/11/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	ARFRK ARRI FRK 600W/120V	136.72

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01/11/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	SESWP09010 SETWEAR PRO L	32.96
01/11/2023	BSN SPORTS LLC	199336BB00191AAA	6399	EAA167400 ALPHA TEE CHARC	599.70
01/11/2023	C C CREATIONS LTD	199336GH00191AAA	6399	4 X 16 BANNER	175.00
01/11/2023	C C CREATIONS LTD	4613110000311000	6399	SILICONE WRISTBAND - GREY	320.00
01/11/2023	C C CREATIONS LTD	461336CL93491A03	6399	23545-0020 CSHS CHEER S	810.00
01/11/2023	C C CREATIONS LTD	461336OR20399CFA	6399	TEATT51BLK YOUTH ZONE PER	288.00
01/11/2023	C C CREATIONS LTD	7143610089599000	6499	N585459	12.00
01/11/2023	EMPOWERING WRITERS LLC	19931100111110SC	6329	THE HUB- 2 TITLES OF YOUR	254.00
01/11/2023	ENTERPRISE RENT A CAR	199336GH00191AAA	6412	RENTALAMC GH DENISON 11/1	752.00
01/11/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	SODIUM SULFIDE, REAGENT 5	45.95
01/11/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	345.43
01/11/2023	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6319	481120855 ST-1 TIRE	175.01
01/11/2023	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6319	SCRAP TIRE DISPOSAL AUTO	68.00
01/11/2023	GREAT MINDS LLC	4282132A99999000	6299	TE GRADE 1 MOD 3	24.62
01/11/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC23 CTE CSHS NUTRITI	166.89
01/11/2023	HEB GROCERY COMPANY	199311PK11232032	6499	CC51 RB FOOD	69.10
01/11/2023	HEB GROCERY COMPANY	199311S210435032	6399	CC22 PREK SUPPLIES	50.09
01/11/2023	HEB GROCERY COMPANY	199311S310932032	6499	CC19 CV SNACKS	92.28
01/11/2023	HEB GROCERY COMPANY	1993340092299062	6399	CC33 TRANS SUPPLIES	287.19
01/11/2023	HEB GROCERY COMPANY	2053117710934000	6399	CC28 CV DEC PROJECT	26.31
01/11/2023	HEB GROCERY COMPANY	2053117810135000	6399	CC39 SK XMAS SUPPLIES	72.56
01/11/2023	HEB GROCERY COMPANY	2053117911234000	6399	CC48 RB SUPPLIES	38.96
01/11/2023	HEB GROCERY COMPANY	205361PI86234000	6499	CC47 CO FOOD	103.15
01/11/2023	HEB GROCERY COMPANY	461336CH00199000	6499	CC34 AMCHS FOOD/DRINK	162.07
01/11/2023	HEB GROCERY COMPANY	461336YB00399000	6399	CC32 CSHS SUPPLIES	88.52
01/11/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC4 CSHS SUPPLIES	107.57
01/11/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	TWUJ2 KG PRINTS	8.51
01/11/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	9PE14 CSHSBHCOACH BW CO	2.28
01/11/2023	IMAGENET CONSULTING LLC	1993410074399043	6249.PR	DEC COPIES	69.43
01/11/2023	JD PALATINE LLC	1993410074399043	6299	BACKGROUND CHECKS FOR TAL	337.05
01/11/2023	JW PEPPER AND SON INC	199311BD001110FA	6399	SUPPLIES FOR AMCHS BAND	69.99
01/11/2023	JW PEPPER AND SON INC	199311CH041110FA	6399	SUPPLIES FOR CSMS CHOIR	129.25
01/11/2023	JW PEPPER AND SON INC	199311OR201110FA	6399	SUPPLIES FOR OAKWOOD ORCH	101.00
01/11/2023	KRYSTA MICHELLE KENNEY	199313SC00199001	6411	F REIM STATC DALLAS	107.91
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	199311PK11232032	6499	12-15-22 SMALL SAUSAGE KO	16.35
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	199311S211232032	6499	12-15-22 SMALL SAUSAGE KO	16.35
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	205232S111234000	6499	12-15-22 SAUSAGE & CHS KO	16.35

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01/11/2023	LAKESHORE LEARNING MATERIALS LLC	4813113910811000	6399	LA902 EXTRA PICTURE STORY	125.93
01/11/2023	LAKESHORE LEARNING MATERIALS LLC	4813113910811000	6399	PP368 CLASSROOM SUPPLIES	156.70
01/11/2023	LOWES HOME CENTERS INC	2403350010899000	6319	879272 5/8-IN BRAIDED TUB	33.60
01/11/2023	MONOGRAMS & MORE	7143610089599000	6399	SETUP CHARGES-SCREEN PRIN	25.00
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	25-060653 BELT	25.89
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	7121100 DUAL ADHESIVE SYS	26.99
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	75541 SYN OIL 0W20	23.99
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	NP-22 WIPERS	11.58
01/11/2023	LORA L NOLEN	1993110088123031	6411	M REIM NOV 2022	35.06
01/11/2023	SCHOLASTIC BOOK FAIRS - 10	4812111310111000	6329	VARIOUS LIBRARY BOOKS FOR	2,205.28
01/11/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#37168B	1.42
01/11/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	BOOMWHACKER CHROMATIC SET	13.40
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6249	THORN INSTRUMENT REPAIRS	270.00
01/11/2023	WILTONS OFFICEWORKS	1993360000191AAA	6399	DELIVERY INSTALL	45.00
01/11/2023	WILTONS OFFICEWORKS	2053110086234C00	6397	LINEA ITALIA TR752MOC: MO	1,360.98
01/11/2023	ANCO INSURANCE B/CS INC	1993410074399043	6499	LAURIE HARRIS NOTARY BOND	50.00
01/11/2023	ANCO INSURANCE B/CS INC	1993410074399043	6499	STATE FILING FEE COMMISSI	21.00
01/11/2023	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	DEC 1 - DEC 16, 2 STUDENT	404.52
01/11/2023	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	NOV 1 - 30, 2 STUDENTS, 1	606.78
01/11/2023	BRITT RICE ELECTRIC LP	1993510092599065	6249	SERVICE CALL FOR BREAKER	350.63
01/11/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-DEC	173.69
01/11/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	400258 20: RED PADS	327.00
01/11/2023	COCO LOCO RESTAURANT #2	2053117810134000	6499	12-15-22 SAUS & EGG TACO	40.00
01/11/2023	COCO LOCO RESTAURANT #2	2053327810234000	6499	12-15-22 SAUS & EGG TACO	19.80
01/11/2023	EDU SERVICE CENTER REG 6	1993130088123031	6411	AMANDA URESTI, SESSION# 4	30.00
01/11/2023	KURZ & CO	2403350011199000	6341	BREAD FOR VARIOUS CAMPUSE	400.06
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2210D7622 CAMSHAFT BRAKE	34.48
01/11/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4326873RX NOX SENSOR	504.96
01/11/2023	MOHAWK LIFTS LLC	1993340092299062	6319	MP-0400-P-004-P JACK LOWE	320.00
01/11/2023	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000399003	6269	2022-23 POSTAGE LEASING F	454.02
01/11/2023	PIZZA HUT	2403350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	286.00
01/11/2023	PORTIONPAC CHEMICAL CORP	2403350004299000	6342	SFSPAC@FOOD SAFETY & SANI	90.86
01/11/2023	SAM'S CLUB DIRECT	199311SS00311003	6499	PEPPERIDGE FARM GOLDFISH	14.58
01/11/2023	SAM'S CLUB DIRECT	199313PK81132032	6499	FOOD & DRINKS FOR STAFF D	63.94
01/11/2023	SAM'S CLUB DIRECT	1993310000399003	6499	SNACKS FOR COUNSELING OFF	184.28
01/11/2023	SAM'S CLUB DIRECT	211311PI20124000	6499	SUPPLIES FOR ART SHOW-	64.04
01/11/2023	SAM'S CLUB DIRECT	2403350011299000	6342	FIRST AID KITS FOR VARIOU	26.51

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01/11/2023	SAM'S CLUB DIRECT	2403350020299000	6342	FIRST AID KITS FOR VARIOU	26.35
01/11/2023	SAM'S CLUB DIRECT	4613110300311000	6399	RPO FOR CULINARY SUPPLIES	568.05
01/11/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	255/70R22.5/16 TIRE	1,637.16
01/11/2023	STANDARD COFFEE SERVICE COMPANY INC	19931300107990PC	6499	MONTHLY COFFEE RENTAL AN	10.00
01/11/2023	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	DELIVERY	35.00
01/11/2023	AMAZON COM LLC	19931100105110RP	6399	PENCIL SHARPENER X3	145.47
01/11/2023	AMAZON COM LLC	19931100105110RP	6399	WIRED KEYBOARD	48.99
01/11/2023	AMAZON COM LLC	19931100112114RB	6399	COOGAM 160 PCS WOODEN SHA	15.98
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	ACRYLIC PEN HOLDER PENCIL	26.99
01/11/2023	AMAZON COM LLC	19931150102110CH	6399	PRESENTATION REMOTE W/ AI	21.48
01/11/2023	AMAZON COM LLC	19931152102110CH	6399	SELF ADHESIVE DOTS 0.59"	8.95
01/11/2023	AMAZON COM LLC	19931153102110CH	6399	HASBRO GAMING: CONNECT 4	11.99
01/11/2023	AMAZON COM LLC	199311CH003110FA	6399	VESUVIO NAPOLI PRETIED ME	20.90
01/11/2023	AMAZON COM LLC	199311OR001110FA	6399	64XL INK CARTRIDGES COMBO	297.35
01/11/2023	AMAZON COM LLC	1993210088123031	6399	BLANK ENVELOPES	9.21
01/11/2023	AMAZON COM LLC	19933100105990RP	6399	4 PACK AIRPLANE TOY	8.22
01/11/2023	AMAZON COM LLC	19933100105990RP	6399	HANDBOOK FOR PROFESSIONAL	15.99
01/11/2023	AMAZON COM LLC	19933100105990RP	6399	LITTLE CHUBBY TEXTURED SQ	14.95
01/11/2023	AMAZON COM LLC	199336CH00199CFA	6399	SHEIN WOMEN'S PUFF SLEEVE	25.99
01/11/2023	AMAZON COM LLC	4613230010599000	6499	49 FEET BLACK AND WHITE B	0.00
01/11/2023	AMAZON COM LLC	4613230010599000	6499	BOOKS FOR ART LIBRARY	241.89
01/11/2023	AMAZON COM LLC	4613230010599000	6499	COLORFUL HAND BELL SET	41.77
01/11/2023	AMAZON COM LLC	4613230010599000	6499	TUNE SONG GUESSING GAME	9.95
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	LEE WOMEN'S RELAXED FIT A	35.47
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	RED KAP MEN'S TWILL ACTIO	30.99
01/11/2023	AMAZON COM LLC	461336DM04199CFA	6399	SOUTHSKY BATGIRL COSTUME	8.96
01/11/2023	AMAZON COM LLC	4813116610511000	6399	LIFE CYCLE FIGURES OF FRO	221.82
01/11/2023	AMAZON COM LLC	4813117910211000	6499	KRAFT JET PUFFED MARSHMAL	7.60
01/11/2023	AMAZON COM LLC	7143610089599000	6399	SARTH NATURAL WOOD SLICES	15.99
01/11/2023	AMAZON COM LLC	7143610089599000	6399	HASBRO GAMING CLUE JUNIOR	16.99
01/11/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	3,582.75
01/11/2023	AVINEXT	691211TK748111E5	6397	BALANCEBOX(R) 400-70	7,314.25
01/11/2023	AVINEXT	691211TK748111E5	6397	CHIEF OB1U TOUCH PANEL IN	3,486.00
01/11/2023	AVINEXT	691211TK748111E5	6397	CHIEF XSM1U MICRO-ADJUST	7,560.00
01/11/2023	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6SH-BLK CAT6	3,814.54
01/11/2023	AVINEXT	691211TK748111E5	6397	LWC CMR-206 AUDIO CABLE 3	824.00
01/11/2023	AVINEXT	691211TK748111E5	6397	LWC E-DPM-HDM-06F DISPLAY	1,442.00

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01/11/2023	AVINEXT	691211TK748111E5	6397	LWC LV2 LOW VOLT MT/BRKT	24.00
01/11/2023	AVINEXT	691211TK748111E5	6397	SMART FLOOR STAND ELECTRI	5,245.00
01/11/2023	AVINEXT	691211TK748111E5	6397	TRIPP LITE SUPER7B SURGE	2,200.00
01/11/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	MALSC20HWSL BATTHEWS 20"	359.22
01/11/2023	C C CREATIONS LTD	461336GH93491A03	6399	21429-0195 RUNNER UP PL	168.00
01/11/2023	C C CREATIONS LTD	461336OR20299CFA	6343	BAWXT48YBLK L	396.00
01/11/2023	EAST TEXAS SPORTS	199336BB00391AAA	6397	SHIPPING AND HANDLING	35.00
01/11/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	MINIVAN/SUV RENT/12/9-12/	420.88
01/11/2023	FIKES WHOLESALE INC	1993340092299062	6311	DIESEL FUEL 7500 GALLONS	20,508.54
01/11/2023	FUN AND FUNCTION LLC	205311DB86234000	6399	Q#627168. GO2598 BLUE CHE	109.89
01/11/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336TN00391AAA	6399	1351235-008-024 UA W QUAI	40.00
01/11/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336TN00391AAA	6399	3024898-001-043 UA HOVR S	75.00
01/11/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	843.44
01/11/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	309.08
01/11/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN	4,013.40
01/11/2023	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6319	040231000 TIRE PRESSURE M	114.66
01/11/2023	GREAT MINDS LLC	4282132A99999000	6299	TE GRADE 1 MOD 1	24.62
01/11/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC16 CTE AMCHS DISSEC	65.75
01/11/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CTE CSHS CULINARY	35.73
01/11/2023	HEB GROCERY COMPANY	1993110000422038	6399	CC9 CTE CVHS FOOD	8.92
01/11/2023	HEB GROCERY COMPANY	1993110000422038	6399	CC9 CTE CVHS FOODS	165.73
01/11/2023	HEB GROCERY COMPANY	199311PK10232032	6399	CC48 EES/CH/PK SUPPLY	5.94
01/11/2023	HEB GROCERY COMPANY	199311S210435032	6499	CC22 PERK FOOD	45.44
01/11/2023	HEB GROCERY COMPANY	199311S211232032	6399	CC12 RB XMAS PARTY	62.09
01/11/2023	HEB GROCERY COMPANY	199311S211232032	6499	CC12 RB XMAS PARTY FO	55.59
01/11/2023	HEB GROCERY COMPANY	1993510092499064	6499	CC32 FACILTIES CUPCAK	167.16
01/11/2023	HEB GROCERY COMPANY	2053117810435000	6399	CC21 SWV XMAS SUPPLIE	67.51
01/11/2023	HEB GROCERY COMPANY	2053327810134000	6399	CC44 SK SUPPLIES	29.03
01/11/2023	HEB GROCERY COMPANY	2053327810134000	6399	CC45 SK SUPPLIES	22.80
01/11/2023	HEB GROCERY COMPANY	2053327810134000	6499	CC45 SK CLASS FOOD	126.45
01/11/2023	HEB GROCERY COMPANY	205361PI86234000	6399	CC47 CO SUPPLIES	12.22
01/11/2023	HEB GROCERY COMPANY	2403350000199000	6341	DRKINS FOR CONSOL	76.84
01/11/2023	HEB GROCERY COMPANY	461311AR00311000	6399	CC31 CSHS SUPPLIES	33.12
01/11/2023	HEB GROCERY COMPANY	461336BD04299CFA	6499	CC10 AMCMS BAND FOOD	123.29
01/11/2023	HEB GROCERY COMPANY	8653000000100000	6999	CC35 AMCHS FOOD/DRINK	139.38
01/11/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	REDUCING WASHERS BOX OF 1	30.94
01/11/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	20.75

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01/11/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
01/11/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
01/11/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	2AH9H ATHCO BW COPIES	28.41
01/11/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV404438 11-22 1Q6Y0 SK	2.63
01/11/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV404438 11-22 PFXJJ CL	17.85
01/11/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV404434 11-22 #WE66E E	303.01
01/11/2023	KESCO SUPPLY INC	2403350010599000	6342	WEDGE SECTIONIZER 6 -WEDG	334.00
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	199311PK11232032	6499	12-15-22 K.R. 4 TRAY FEE	5.00
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	199311PK11232032	6499	12-15-22 SAUSAGE & CHS KO	16.35
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	199311S211232032	6499	12-15-22 K.R. 4 TRAY FEE	5.00
01/11/2023	KOLACHE ROLFS LLC-LONGMIRE DR	199311S211232032	6499	12-15-22 SAUSAGE & CHS KO	16.35
01/11/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	PP1103 DINOSAURS FLOOR PU	14.24
01/11/2023	TAYLOR LANDERS	199336S100399CFA	6499	WINTER GUARD PRODUCTION	3,000.00
01/11/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	1993530072699TTK	6299	HEP RENEWAL FOUNDATION CA	24,430.70
01/11/2023	ERICA A LERMA	1993110088123031	6411	M REIM DEC 2022	56.87
01/11/2023	TIFFANY ANN MORGAN	1993110088123031	6411	M REIM DEC 2022	58.00
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	2487 AIR FILTER	39.99
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	29746 PROFORMER AIR FILTE	63.40
01/11/2023	NAPA AUTO PARTS	1993340092299062	6319	75520 5W-40	59.88
01/11/2023	PARTS TOWN LLC	2403350010599000	6319	SHIPPING	7.81
01/11/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100101110SK	6399	VARIQUEST PERFECTA 2400 I	199.75
01/11/2023	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SPLA	2,637.50
01/11/2023	SCHOLASTIC BOOK FAIRS - 10	199311EH04111041	6329	BOOK FAIR - ENGLISH DEPAR	553.49
01/11/2023	STAPLES BUSINESS ADVANTAGE	1993	1311	SKU# 378137 KLEENEX STAND	3,945.60
01/11/2023	THOMPSON SAFETY LLC	1993340092299062	6219	FIRST AID BUILDING KITS R	288.85
01/11/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	BB732 FINGER CYMBALS	64.00
01/11/2023	SUMMIT FIRE & SECURITY	1993510092599065	6247	SPRINKLER HEAD SERVICE	1,760.00
01/11/2023	SWEETWATER SOUND LLC	69121100748111D0	6639	ULXD1-H50 SHURE ULXD WLS	2,016.00
01/11/2023	TEXAS COMMUNICATIONS OF BRYAN INC	1993340092299062	6319	ANTENNA ROC 152-162MHZ VH	150.00
01/11/2023	TEXAS COMMUNICATIONS OF BRYAN INC	1993340092299062	6319	COUPLING NUT CHROME NUT	27.12
01/11/2023	THORN MUSIC CENTER	199311BD003110FA	6399	10833641 204 PROGRESSIVE	79.50
01/11/2023	THORN MUSIC CENTER	199311BD203110FA	6494	REPAIRS PT BAND	120.00
01/11/2023	TIFFANY J THORNE	1993110000122038	6411	M REIM DEC 2022	29.50
01/11/2023	AMY L TOLAND	2113130010924000	6411	PARK REIM HOUSTON	45.00
01/11/2023	WASHINGTON MUSIC CENTER	69121100748111D0	6639	FOX PRODUCTS MODEL IV POL	11,040.00
01/13/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	6,547.21
01/13/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	1,312.48

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01/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0381-01-DEC	233.16
01/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102-8438-01-DEC	7.25
01/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9483-01-DEC	510.45
01/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510004399000	6255	102-9483-01-DEC	14.16
01/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8438-01-DEC	226.63
01/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0201-00-DEC	233.16
01/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9482-01-DEC	296.00
01/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011299000	6255	107-0382-01-DEC	20.58
01/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0202-00-DEC	503.63
01/19/2023	AMAZING FUNDRAISING LLC	461336OR04199CFA	6499	TOP SELLER - PLASMA	41.93
01/19/2023	AT&T MOBILITY II LLC	20535100862340EH	6256		567.83
01/19/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: YVONNE DANG CYPRESS	259.00
01/19/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: AMY YOREK SWW ELEM J	259.00
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6257	159941-185730-DEC	4,688.03
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185732-DEC	16.54
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185742-DEC	131.99
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6257	159941-185756-DEC	16,805.96
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185788-DEC	5.21
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185814-DEC	127.38
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6255	159941-185818-DEC	29.52
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6255	159941-209908-DEC	1,113.29
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6255	159941-235050-DEC	343.54
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-236026-DEC	2,598.65
01/19/2023	DIRECTORS ASSISTANT	691211CH001111D0	6395	CHRISTOPHER EZ HEM TUXEDO	955.63
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	31R- TUXEDO TROUSERS WITH	40.89
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	38L - TUXEDO JACKET WITH	36.81
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	46L- TUXEDO JACKET WITH A	12.27
01/19/2023	EDU SERVICE CENTER REG 6	1993130081125033	6299	1 FOREIGN TRANSCRIPT EVAL	200.00
01/19/2023	JULIA FORTMAN	2553230081124000	6299	CLIFTON STRENGTHS ASSESSM	240.00
01/19/2023	YASMIN GARCIA	2403000010900000	5751	STUDENT MEALS	20.75
01/19/2023	GOPHER SPORT	4813112588111000	6399	ITEM# 62-228, GOPHER BIGG	179.85
01/19/2023	HOBBY LOBBY STORES INC	1993360000191AAA	6399	CC2 ATHLETICS SUPPLIE	33.72
01/19/2023	HOBBY LOBBY STORES INC	2053117810234000	6399	CC9 CH/HDST CLASS SUP	82.44
01/19/2023	HOBBY LOBBY STORES INC	461311AR00111000	6399	CC34 AMCHS SUPPLIES	123.97
01/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING ELKAY	579.00
01/19/2023	HUGHES SUPPLY INC	1993510092599065	6499	HP FLGD CIR PUMP	195.52
01/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	FAUCET	733.47

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01/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	40.62
01/19/2023	RUDDER ATHLETICS	199336CY00191AAA	6412.FEE	ENTRY FEE AMC GYM RUDDER	100.00
01/19/2023	SALADO HIGH SCHOOL/ SALADO ISD	199336SP00399C03	6216	JUDGE FEE	150.00
01/19/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT FOR OAKWOOD	212.50
01/19/2023	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	SHIPPING	25.03
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	DELIVERY	125.00
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	EPP	150.50
01/19/2023	TEXAS COMMERCIAL WASTE	1993510000399068	6255	RECYCLING STATEMENT ENDIN	150.00
01/19/2023	TEXAS COMMERCIAL WASTE	1993510004199068	6255	RECYCLING STATEMENT ENDIN	75.00
01/19/2023	TEXAS FRENCH SYMPOSIUM	199336FR00399C03	6412	HOSPITALITY FEE - ADULT A	20.00
01/19/2023	TEXAS FRENCH SYMPOSIUM	199336FR00399C03	6412	STUDENT FEE	270.00
01/19/2023	TEXAS LETTER JACKETS	199336BD00199CFA	6497	AMCHS BAND: JAVYN HAYLER	30.00
01/19/2023	TEXAS LETTER JACKETS	199336CH00399CFA	6497	CSHS CHOIR: LUJEIN ABDELW	90.00
01/19/2023	TEXAS LETTER JACKETS	199336ST00199C01	6497	AMCHS STUCO LETTER JACKET	60.00
01/19/2023	TEXAS LETTER JACKETS	199336CS00191AAA	6497	AMCHS SWIM LETTER JACKETS	30.00
01/19/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 1/5	38.53
01/19/2023	SOUTHWESTERN EXPOSITION& LIVESTOCK	8653000000300000	6999	ENTRY FEE - MEAT	-100.00
01/19/2023	A+ GLASS & MIRROR	1993510092599065	6249	LABOR	180.00
01/19/2023	CHEM-AQUA, INC	1993510092599065	6299	WATER TREATMENT AMCMS DEC	1,361.77
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6257	159941-161516-DEC	4,121.53
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6255	159941-161516-DEC	18.13
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6257	159941-185710-DEC	6,652.14
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185728-DEC	206.26
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185732-DEC	1,164.81
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185738-DEC	49.65
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6257	159941-185740-DEC	42,732.57
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6257	159941-185744-DEC	8,712.61
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6257	159941-185746-DEC	9,088.46
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6255	159941-185746-DEC	28.08
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185750-DEC	8.62
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185756-DEC	21.12
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185758-DEC	16.79
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185774-DEC	382.69
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6255	159941-185792-DEC	1,256.74
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6257	159941-185798-DEC	6,093.26
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6257	159941-185792-DEC	234.11
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6257	159941-185818-DEC	181.81

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01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6255	159941-197640-DEC	341.33
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6255	159941-215576-DEC	9,029.42
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020399000	6255	159941-234074-DEC	47.98
01/19/2023	COMMUNITY PLAYTHINGS	2053110010934A00	6397	W306 44" OUTLAST SHED	11,130.00
01/19/2023	DIRECTORS ASSISTANT	691211BD003113D0	6395	CHRISTOPHER EZ HEM TUXEDO	1,291.66
01/19/2023	DIRECTORS ASSISTANT	691211BD003113D0	6395	ESTIMATED SHIPPING/HANDLI	123.79
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	37R- TUXEDO TROUSERS WITH	32.71
01/19/2023	EDUTHINGS LLC	2443110080122000	6398	CTE DATA SKU:1 CTE DATA R	3,000.00
01/19/2023	JULIA FORTMAN	2553230081124000	6299	GROUP TEAM BUILDING SESSI	800.00
01/19/2023	GOPHER SPORT	4813112588111000	6399	ITEM# 52-063, GOPHER RAIN	417.00
01/19/2023	GOPHER SPORT	4813112588111000	6399	ITEM# 58-003, BOCCIA SET	298.00
01/19/2023	HARRIS COUNTY DEPARTMENT OF EDUC	1993310088123031	6411	JEN HALLING, THE ART AND	60.00
01/19/2023	HOBBY LOBBY STORES INC	19931100102110CH	6399	CC17 CH XMAS FRAME	126.72
01/19/2023	HOBBY LOBBY STORES INC	19931100110110GP	6399	CC16 GP SUPPLIES	79.46
01/19/2023	HOBBY LOBBY STORES INC	1993230004199041	6399	CC11 CSMS XMAS DECOR	304.20
01/19/2023	HOBBY LOBBY STORES INC	4613110000111000	6399	CC1 AMCHS SUPPLIES	376.63
01/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	HOSE BIB	49.37
01/19/2023	L & W SUPPLY	1993510092599065	6319	DRYWALL SCREWS FOR OW	33.91
01/19/2023	L & W SUPPLY	1993510092599065	6319	CEILING TILES AMCHS	568.04
01/19/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	MONTHLY CYLINDER RENTAL	69.36
01/19/2023	LONE STAR COACHING CLINIC	1993360000191AAA	6411	2023 LONE STAR CLINIC BRA	80.00
01/19/2023	OFFICE DEPOT *CREDIT CARD*	2403350000199000	6399	TONER CARTRIDGES FOR CONS	482.97
01/19/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	PLATE COMPACTOR RENTAL FO	150.00
01/19/2023	STEPHANIE REYES	2403000000300000	5751	STUDENT MEAL REIMB	9.00
01/19/2023	SALADO HIGH SCHOOL/ SALADO ISD	199336SP00399C03	6412	ENTRIES IN VARSITY CROSS	40.00
01/19/2023	SOUTHEASTERN PERFORMANCE APPAREL	199336BD04199CFA	6395	SHIPPING	28.81
01/19/2023	SOUTHEASTERN PERFORMANCE APPAREL	199336CH04199CFA	6395	D473_0001_08_Y_ YOUTH HA	204.00
01/19/2023	SOUTHEASTERN PERFORMANCE APPAREL	199336CH04199CFA	6395	D473_0001_08_YT_ YOUTH H	219.00
01/19/2023	TEXAS LETTER JACKETS	199336CH00199CFA	6497	AMCHS CHOIR: MERCEDES LOP	60.00
01/19/2023	TMEA REGION 8 VOCAL DIVISION	199336CH00199CFA	6412	LSC AREA D	35.00
01/19/2023	WEX BANK/SHELL	199336BF00391APS	6411	1008 OWENS 12/10	56.29
01/19/2023	AMAZON COM LLC	1993110000122038	6397	BIG RED AT84007R TORIN HY	249.00
01/19/2023	AMAZON COM LLC	1993110000122038	6399	AMAZON BASICS SS DIGITAL	25.65
01/19/2023	AMAZON COM LLC	1993110004322038	6399	MICPRO 6PC ART MECHANICAL	33.98
01/19/2023	AMAZON COM LLC	19931100104110SV	6399	LEARNING RESOURCES STEM E	14.93
01/19/2023	AMAZON COM LLC	19931100109110CV	6399	THE ART OF COACHING: EFFE	14.99
01/19/2023	AMAZON COM LLC	1993110011111KSC	6399	SHEET PROTECTOR	0.00

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01/19/2023	AMAZON COM LLC	19931152102110CH	6399	EXPO LOW ODOR DRY ERASE M	50.03
01/19/2023	AMAZON COM LLC	19931152102110CH	6399	HAND2MIND CODING CHARMS,	75.16
01/19/2023	AMAZON COM LLC	1993230000428004	6399	DAEP EMILY FEAGAN - IGLOO	221.53
01/19/2023	AMAZON COM LLC	1993230000428004	6399	DAEP EMILY FEAGAN - SIERR	41.31
01/19/2023	AMAZON COM LLC	1993230000499004	6399	CVHS LAURIE RATH - GUARDI	39.39
01/19/2023	AMAZON COM LLC	1993230004199041	6499	YOGI TEA - CHAI ROOIBOS T	14.90
01/19/2023	AMAZON COM LLC	1993310081199025	6399	HAPPY WRAPS NAMASTE LAVEN	231.60
01/19/2023	AMAZON COM LLC	1993330000399003	6399	AMMONIA INHALANT WIPE, PK	15.00
01/19/2023	AMAZON COM LLC	1993330000399003	6399	FRUIT OF THE LOOM MENS 12	11.99
01/19/2023	AMAZON COM LLC	1993330000399003	6399	RAPID CARE FIRST AID 652-	21.99
01/19/2023	AMAZON COM LLC	1993360000191AAA	6399	LARGE MAGNETIC WHITEBOARD	176.75
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	D.Q.Z ADULTS SUPERHERO-CA	18.97
01/19/2023	AMAZON COM LLC	1993510092599065	6319	SHIPPING AND HANDLING	39.96
01/19/2023	AMAZON COM LLC	4613110004311000	6399	CANON EOS REBEL T7 DSLR C	429.00
01/19/2023	AMAZON COM LLC	4613110010411000	6399	MUSTACHE LIP WHISTLE ASSO	11.95
01/19/2023	AMAZON COM LLC	4613110300311000	6399	MICROFIBER REPLACEMENT MO	28.58
01/19/2023	AMAZON COM LLC	461311ID00111000	6399	EVOLIS CONSUMABLES, YMCKO	315.60
01/19/2023	AMAZON COM LLC	4613230020199000	6399	OUTDOOR CAP 350, REALTREE	18.80
01/19/2023	AMAZON COM LLC	4813113910811000	6399	48 PACK MINI BLANK NOTEB	49.30
01/19/2023	AMAZON COM LLC	4813113910811000	6399	BLANK JIGSAW PUZZLES	95.10
01/19/2023	AMAZON COM LLC	4813113910811000	6399	TOYVIAN SUBLIMATION BLANK	51.87
01/19/2023	AMAZON COM LLC	4813115600111000	6396	KODAK LUMA 150 ULTRA MINI	1,759.92
01/19/2023	AMAZON COM LLC	4813117910211000	6499	16 OZ PAPER COFFEE CUPS -	63.98
01/19/2023	AMAZON COM LLC	4813117910211000	6499	2000 PACK PLASTIC COFFEE	14.49
01/19/2023	AMAZON COM LLC	4813117910211000	6499	COLINIAL COFFEE PACKETS,	88.98
01/19/2023	AMAZON COM LLC	4813117910211000	6499	SWEET 'N LOW ZERO CALORIE	16.99
01/19/2023	AMAZON COM LLC	4813117910211000	6499	SWISS MISS CLASSIC MILK C	41.04
01/19/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-8	24.00
01/19/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-6	54.00
01/19/2023	ARBITERSPORTS LLC	199336BH04291AAA	6216	REFS-4	480.00
01/19/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-21	126.00
01/19/2023	JOSHUA BENN	1993410070299081	6419	M REIM SANANTON TASA	212.64
01/19/2023	KRISTIN A BEYER	4813115893411000	6411	MREIMCCHRISTITAHPERD	320.09
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866336 DRAGONET PROPHECY-	3.02
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866338 HIDDENN KINDOM- LI	3.02
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866349 DRAGONSLAYER- LIB	3.12
01/19/2023	BSN SPORTS LLC	199336GH00191AAA	6399	001 - BLACK, WHITE-SQUAD	364.74

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01/19/2023	KERRI R CAWLEY	4813115893411000	6411	F REIM CCHRISTI	22.29
01/19/2023	DISCOUNT SCHOOL SUPPLY	199311PK81132032	6399	RUSH SHIPPING (IF NEEDED)	23.15
01/19/2023	DISCOUNT SCHOOL SUPPLY	4813114010111000	6399	ITEM#SKYLINE	527.94
01/19/2023	DISCOUNT SCHOOL SUPPLY	4813114010111000	6399	ITEM#STARTBLX	566.94
01/19/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#S0065 - SODIUM CHLORIDE	17.80
01/19/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	14.55
01/19/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	73.09
01/19/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WMS	4,447.57
01/19/2023	GLAZIER FOODS CORP	2403350010299000	6341	6-5# MILK DRY INST NON-FA	43.62
01/19/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	266.76
01/19/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	3,207.63
01/19/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	4,165.89
01/19/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	5,740.32
01/19/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	7,777.01
01/19/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	SWITCH	82.00
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350010499000	6341	CUSTOMER#83107-MILK&JUICE	469.06
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S100399000	6341	CUSTOMER#83099-MILK&JUICE	1,871.48
01/19/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	REPLACE ENGINE ON SCAG MO	1,120.76
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	BW COPIES - 38A59	0.62
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HAU9H - BW COPIES	2.18
01/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	EQU62118 - PAY SPCL 2	31.00
01/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - CLR XADMIN	5.74
01/19/2023	INTEGRATED REGISTER SYSTEMS INC	1993410074499044	6299	CSHS & HS CREDIT CARD FEE	421.60
01/19/2023	J TAYLOR EDUCATION INC	19931100112110RB	6399	JTE-54 TALK CARDS THINKIN	972.00
01/19/2023	JASON'S DELI	1993130000422038	6499	BOXED LUNCHESES FOR CTE CON	58.58
01/19/2023	JL DERBY INCORPORATED	1993510092599065	6247	INSTALL NEW WALL AND DOOR	4,832.00
01/19/2023	JOHNSON SUPPLY	1993510092599065	6319	ALUM 100 FT ROLL	67.89
01/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	BLOWER COMB AIR	232.75
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234C00	6629	DEMO CARPET & WALL BASE (	353.30
01/19/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	PAST350MAR ST350 COMPETIT	715.00
01/19/2023	MONOGRAMS & MORE	199336BH04191AAA	6399	PAST358BLK ST358 SPORT-TE	132.00
01/19/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	ART CHARGES	20.00
01/19/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	PC90H HOODIE ATHLETIC HEA	67.50
01/19/2023	MONOGRAMS & MORE	1993410070299081	6399	QUOTE# S075855 BOARD MBR	380.00
01/19/2023	MONOGRAMS & MORE	4613110010211000	6399	J317 PA CORE SOFT SHELL J	920.00
01/19/2023	STEPHANIE L MORRIS	199311TA203110PT	6499	NATIONAL BOARD CERTIFICAT	1,900.02
01/19/2023	ORIENTAL TRADING COMPANY INC	199311PK10432032	6399	#57/4000 CHENILLE STEM CL	7.11

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01/19/2023	ORIENTAL TRADING COMPANY INC	199311PK10432032	6399	BLIZZARD23 FREE ECONOMY S	0.01
01/19/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	1#57/4513 OMM WATCH THEM	6.16
01/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	ENVIRONMENTAL FEE	9.92
01/19/2023	SOUTHWESTERN EXPOSITION& LIVESTOCK	8653000000300000	6999	ENTRY FEE - FLORAL	-60.00
01/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	SERVICE FEE	9.92
01/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	TIRE DISPOSAL FEE	24.00
01/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	TIRES FOR T-11	570.92
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	PRODUCE FOR DECEMBER - VA	643.10
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350020399000	6341	PRODUCE FOR DECEMBER - VA	569.95
01/19/2023	SCHOOL SPECIALTY LLC	19931100109110CV	6399	SCHOOL SMART RAILROAD BOA	55.60
01/19/2023	KATHY M SMITH	1993110088123031	6411	M REIM DEC 2022	22.69
01/19/2023	KEVIN G STARNES	199336BF00391APS	6411	FREIMARLINGTONFBSTATE	16.00
01/19/2023	SUPERIOR TEXT LLC	4103110000311000	6321	ISBN: 9780793596300 ESSEN	9.40
01/19/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN: 03770905 SONGS FOR	25.32
01/19/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	REPLACE BAD ACTUATOR AT C	238.25
01/19/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	REPLACE BMG AT B BUSH	1,229.68
01/19/2023	TEXTBOOK WAREHOUSE LLC	4103110004211000	6321	ISBN: 9781524738112 THE B	62.94
01/19/2023	TEXTBOOK WAREHOUSE LLC	4103110004211000	6321	ISBN:9781681191072 PIECIN	7.25
01/19/2023	TK SALES	1993510092499064	6319	ROLL TOWELS	4,019.00
01/19/2023	UNITED REFRIGERATION INC	1993510092599065	6319	DRIER CSHS	19.24
01/19/2023	WENGER CORPORATION	199311BD001110FA	6399	145L170 CLIP, SHELF, PLAS	7.50
01/19/2023	WENGER CORPORATION	199311BD001110FA	6399	250A512.1 LATCH ASSY, DBL	126.30
01/19/2023	AMAZING FUNDRAISING LLC	461336OR04199CFA	6499	PRIZE LEVEL D	26.43
01/19/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: ERIN BYWATER OAKWOOD	259.00
01/19/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: NICOLE WELLS COLLEGE	259.00
01/19/2023	CHURCHILL SPEECH AND DEBATE	199336SP00199C01	6412	ENTRIES FOR CHURCHILL CL	270.00
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-151948-DEC	13.07
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6257	159941-185710-DEC	184.59
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185712-DEC	17.02
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185724-DEC	654.06
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6257	159941-185740-DEC	606.75
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185758-DEC	11,700.74
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6257	159941-185806-DEC	234.52
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6255	159941-185818-DEC	1,103.87
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-199618-DEC	8,698.91
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-209950-DEC	201.08
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6257	159941-225742-DEC	6,077.50

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01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6257	159941-225742-DEC	194.43
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004399000	6255	159941-237248-DEC	32.38
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011299068	6255	159941-238264-DEC	581.73
01/19/2023	CROWD PLEASERS DANCE CORP	461336D104299000	6412	PRIVATE TEAM CAMP DEPOSIT	500.00
01/19/2023	DIRECTORS ASSISTANT	691211BD001111D0	6395	TUXEDO SHIRT - WING TIP C	629.56
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	31L- TUXEDO TROUSERS WITH	24.53
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	32R - TUXEDO JACKET WITH	24.54
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	38R - TUXEDO JACKET WITH	49.08
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	40L- TUXEDO TROUSERS WITH	8.18
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	40R - TUXEDO JACKET WITH	36.81
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	42L - TUXEDO JACKET WITH	12.27
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	44R- TUXEDO JACKET WITH A	12.27
01/19/2023	EDUTHINGS LLC	2443110080122000	6398	BASE FEE FOR THE PLATFORM	4,000.00
01/19/2023	EDUTHINGS LLC	2443110080122000	6398	PEFORMANCE ACKNOWLEDGEMEN	3,000.00
01/19/2023	JULIA FORTMAN	2553230081124000	6299	UPGRADE FROM TOP 5 TO FUL	30.00
01/19/2023	GOPHER SPORT	4813112588111000	6399	ITEM# 42-131, RAINBOW SOF	164.85
01/19/2023	GOPHER SPORT	4813112588111000	6399	ITEM# 42-551, RESIS DENT	38.85
01/19/2023	GOPHER SPORT	4813112588111000	6399	ITEM# 62-375, GOPHER SUPA	194.85
01/19/2023	HOBBY LOBBY STORES INC	1993120000399003	6399	CC38 CSHS SUPPLIES	143.53
01/19/2023	HOBBY LOBBY STORES INC	2053327810734000	6399	CC7 PC CLASS SUPPLIES	49.25
01/19/2023	HOBBY LOBBY STORES INC	205332S111234000	6399	CC36 RB XMAS DECOR	44.81
01/19/2023	HOBBY LOBBY STORES INC	4613110010811000	6399	CC18 FR SUPPLIES	393.08
01/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	FAUCETS	488.45
01/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	139.98
01/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510020399000	6255	102-0202-00-DEC	20.98
01/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8437-01-DEC	523.74
01/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0382-01-DEC	665.31
01/19/2023	LORA S LINDAHL	8653000000300000	6999	HOSA AREA CONVENTION- 1/	250.00
01/19/2023	OFFICE DEPOT *CREDIT CARD*	199321S181199021	6399	CC351 C&I READ BIN SU	176.97
01/19/2023	OFFICE DEPOT *CREDIT CARD*	1993330088123031	6399	CC351 SPED SUPPLIES	89.97
01/19/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT FOR FOREST RIDGE	57.07
01/19/2023	SKILLS USA INC	1993360000322038	6495	SKILLSUSA NATIONAL&STATE	344.00
01/19/2023	SOUTHWESTERN EXPOSITION& LIVESTOCK	8653000000300000	6999	ENTRY FEE - WILDLIFE	30.00
01/19/2023	STANDARD COFFEE SERVICE COMPANY INC	4613230010999000	6499	COFFEE & SUPPLIES	17.99
01/19/2023	STEPHEN F AUSTIN MIDDLE SCHOOL	199336BH04291AAA	6412.FEE	ENTRY AMCMS BH STEPHEN F	450.00
01/19/2023	TEXAS COMMERCIAL WASTE	1993510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
01/19/2023	TEXAS LETTER JACKETS	199336CT00391AAA	6497	CSHS TENNIS LETTER JACKET	180.00

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01/19/2023	TEXAS LETTER JACKETS	199336TN00191AAA	6497	AMCHS TRAINER LETTER JACK	30.00
01/19/2023	TMEA REGION 8 VOCAL DIVISION	199336CH04199CFA	6412	MS REGION CHOIR	380.00
01/19/2023	UIL MUSIC REGION 8	199336OR04199CFA	6412	926-STRING ORCHESTRA NON	485.00
01/19/2023	WEX BANK/SHELL	199336BF00391APS	6411	1008 OWENS 12/17	73.15
01/19/2023	WEX BANK/SHELL	199336CY00191AAA	6412	1002 ROCHA-ROJAS 12/9	44.18
01/19/2023	AMAZON COM LLC	1993110000122038	6399	100PK ROCKET BALLOONS	6.98
01/19/2023	AMAZON COM LLC	1993110000122038	6399	ADTECH 0453-2 TEM DUAL TE	9.76
01/19/2023	AMAZON COM LLC	1993110000122038	6399	BNTECHGO 24 AWG MAGNET WI	26.54
01/19/2023	AMAZON COM LLC	1993110000122038	6399	COLORFUL DRY-ERASE CRAYON	35.22
01/19/2023	A+ GLASS & MIRROR	1993510092599065	6319	FUEL SURCHARGE	31.66
01/19/2023	AMAZING FUNDRAISING LLC	461336OR04199CFA	6499	GRAND PRIZE - BEATS HEADP	146.08
01/19/2023	AMAZING FUNDRAISING LLC	461336OR04199CFA	6499	PRIZE LEVEL B	9.00
01/19/2023	AMAZING FUNDRAISING LLC	461336OR04199CFA	6499	PRIZE LEVEL F	26.39
01/19/2023	AMERICAN DANCE & DRILL TEAM	461336BL00199000	6412	AMCHS SMALL ENSEMBLES, DU	2,150.00
01/19/2023	AT&T MOBILITY II LLC	7143510089599000	6256	DECEMBER MONTHLY SITE CEL	998.51
01/19/2023	BLINN COLLEGE CHOIR	199336CH20299CFA	6412	ELEMENTARY TREBLE CHOIR	150.00
01/19/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: ELIZABETH GRIESBACK	259.00
01/19/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: KATHRYN KNOWLES ROCK	259.00
01/19/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: PAM BEARD FOREST RID	259.00
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185718-DEC	671.49
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185730-DEC	369.59
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185742-DEC	1.88
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185756-DEC	906.60
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185768-DEC	23.20
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-200550-DEC	12.87
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6257	159941-209908-DEC	6,777.42
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6257	159941-235050-DEC	3,424.26
01/19/2023	CS BASKETBALL OFFICIALS ASSN	461336GH93491A03	6216	12 GAMES X 3 OFFICIALS PE	3,150.00
01/19/2023	CS BASKETBALL OFFICIALS ASSN	461336GH93491A03	6216	124 GAMES X 2 OFFICIALS P	21,700.00
01/19/2023	CS BASKETBALL OFFICIALS ASSN	461336GH93491A03	6216	ADMIN FEE	25.00
01/19/2023	CTAT	1993130000322038	6411	CTAT W23 CONFERENCE - REG	525.00
01/19/2023	DIRECTORS ASSISTANT	691211CH001111D0	6395	ESTIMATED SHIPPING/HANDLI	209.74
01/19/2023	DIRECTORS ASSISTANT	691211CH001111D0	6395	TUXEDO SHIRT - WING TIP C	485.17
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	16B - TUXEDO JACKET WITH	24.54
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	34L- TUXEDO TROUSERS WITH	24.53
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	46L- TUXEDO TROUSERS WITH	8.18
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	48L- TUXEDO JACKET WITH A	12.27

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01/19/2023	EDUTHINGS LLC	2443110080122000	6398	INVENTORY SKU:3	2,000.00
01/19/2023	ENDZONE VIDEO SYSTEMS	199336BF00391AAA	6397	EVS MONITOR 7" MONITOR AP	598.00
01/19/2023	JULIA FORTMAN	2553230081124000	6299	CLIFTON STRENGTHS TRAININ	1,080.00
01/19/2023	GOPHER SPORT	4813112588111000	6399	ITEM#65-679, PYRAMID, DUM	777.00
01/19/2023	HEINEMANN	199321S181199021	6329	ESTIMATED SHIPPING/HANDLI	9.00
01/19/2023	HOBBY LOBBY STORES INC	1993210088123031	6399	CC23 SPED SUPPLIES	19.76
01/19/2023	HOBBY LOBBY STORES INC	199321S781199021	6399	CC42 C&I SUPPLIES	21.60
01/19/2023	HOBBY LOBBY STORES INC	2053117610434000	6399	CC28 SWV XMAS PARTY	140.29
01/19/2023	HOBBY LOBBY STORES INC	2053117810235000	6399	CC10 EES/CH/HDST SUPP	102.21
01/19/2023	HOBBY LOBBY STORES INC	4613110000111000	6399	CC29 AMCHS SUPPLIES	329.80
01/19/2023	HOBBY LOBBY STORES INC	4613230010199000	6399	CC26 SK SUPPLIES	14.40
01/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING BUBBLER	462.80
01/19/2023	LONE STAR COACHING CLINIC	1993360000191AAA	6411	2023 LONE STAR CLINIC BAR	80.00
01/19/2023	LONE STAR COACHING CLINIC	1993360000191AAA	6411	2023 LONE STAR CLINIC MIK	80.00
01/19/2023	MAGNOLIA HIGH SCHOOL	199336CT00391AAA	6412.FEE	ENTRY FEE CS CT JV MAGNOL	50.00
01/19/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBING SUPPLIES	194.40
01/19/2023	PETTY CASH- HUMAN RESOURCES	1993410074399043	6299	IDENTGOFINGERPR12/9	49.26
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	ARTIC BOOM RENTAL 8/26/2	1,075.00
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	ENVIRONMENTAL FEE	56.00
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	ENVIRONMENTAL FEE	57.40
01/19/2023	SOUTHEASTERN PERFORMANCE APPAREL	199336CH04199CFA	6395	SHIPPING	46.20
01/19/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6319	COFFEE FILTERS	10.00
01/19/2023	TEXAS ASSN FOR GIFTED & TALENTED	1993210081121033	6411	REG CONF TAGT BOOK STUDY	299.00
01/19/2023	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	25.00
01/19/2023	TEXAS COMMERCIAL WASTE	1993510004399068	6255	RECYCLING STATEMENT ENDIN	125.00
01/19/2023	TRANSLATION &INTERPRETATION NETWORK	1993110088123031	6299	TRANSLATION SERVICES FOR	583.70
01/19/2023	UIL MUSIC REGION 8	199336OR00399CFA	6412	CONCERT/SIGHTREADING	485.00
01/19/2023	AMAZON COM LLC	1993110000122038	6399	FORPRO PROFESSIONAL COLL	18.99
01/19/2023	AMAZON COM LLC	1993110000122038	6399	ONE LB MAGNET WIRE FOR SC	27.99
01/19/2023	AMAZON COM LLC	1993110000422038	6399	FOSOTO COMPACT CAMERA SHO	89.95
01/19/2023	AMAZON COM LLC	19931100104110SV	6399	SCOTCH THERMAL LAMINATING	15.98
01/19/2023	AMAZON COM LLC	19931100104110SV	6399	SNTIEECR LABS JUNIOR SCIE	12.23
01/19/2023	AMAZON COM LLC	19931100109110CV	6399	THE ART OF COACHING WORKB	18.93
01/19/2023	AMAZON COM LLC	1993110011111KSC	6399	PINK DESKTOP STAPLER	0.00
01/19/2023	AMAZON COM LLC	19931152102110CH	6399	BOSTITCH OFFICE QUIETSHAR	37.52
01/19/2023	AMAZON COM LLC	199311SC00311003	6399		-96.89
01/19/2023	AMAZON COM LLC	1993230000199001	6399	SMARTAKE 7-PIECE DRAWER O	17.99

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01/19/2023	AMAZON COM LLC	1993230000499004	6399	CVHS KAURIE RATH - 8-1/2"	22.31
01/19/2023	AMAZON COM LLC	1993230000499004	6399	CVHS LAURIE RATH - FLORA	15.59
01/19/2023	AMAZON COM LLC	1993330000399003	6399	COVIDIEN 6818 WEBCOL ALCO	40.47
01/19/2023	AMAZON COM LLC	19933300104990SV	6399	EVERYDROP BY WHIRLPOOL IC	50.98
01/19/2023	AMAZON COM LLC	4613110010711000	6399	THE AMELIA SIX (AMELIA EA	34.43
01/19/2023	AMAZON COM LLC	4613110010711000	6399	THE DISASTER DAYS	6.57
01/19/2023	AMAZON COM LLC	4613110010711000	6399	TOTAL ECLIPSE OF NESTOR L	7.30
01/19/2023	AMAZON COM LLC	461336D104399000	6395	MAYBELLINE NEW YORK SUPER	15.96
01/19/2023	AMAZON COM LLC	4813113804211000	6396	GENMITSU 50PC TUNGSTEN CA	230.80
01/19/2023	AMAZON COM LLC	4813113910811000	6399	12 HEART SHAPED BLANK PUZ	112.41
01/19/2023	AMAZON COM LLC	4813113910811000	6399	CERTBUY 36 PACK FLEXIBLE	10.38
01/19/2023	AMAZON COM LLC	4813113910811000	6399	DRAWING BOOK FOR KIDS	7.78
01/19/2023	AMAZON COM LLC	4813113910811000	6399	XYRON 150 REFILL CARTRIDG	80.48
01/19/2023	AMAZON COM LLC	4813116500411000	6397	NEEWER 2PC BI COLOR 660 L	419.98
01/19/2023	ARBITERSPORTS LLC	199336BH00191AAA	6216	REFS-7	695.00
01/19/2023	ARBITERSPORTS LLC	199336BH00391AAA	6216	REFS-5	600.00
01/19/2023	ARBITERSPORTS LLC	199336GH04191AAA	6216	REFS-4	480.00
01/19/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-8	1,200.00
01/19/2023	ATMOS ENERGY CORP	1993510004299068	6258	JAN-3044087039	1,504.65
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	055048 AMARI AND THE GREA	3.06
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866335 DARK SECRET- LIB M	3.02
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866340 LOST HEIR- LIB MAT	3.02
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866341 ESCAPING PERIL- LI	3.02
01/19/2023	BSN SPORTS LLC	199336GH00191AAA	6399	001 - GREY/WHT-KYRIE LOW	1,489.39
01/19/2023	DISCOUNT SCHOOL SUPPLY	4813114010111000	6399	ITEM#WDTREES	281.94
01/19/2023	ERIC D EAKS	19932100811990CA	6411	TAXIUBERCHICAGOMIDWES	137.98
01/19/2023	EMPOWERING WRITERS LLC	199311EH04211042	6399	EMPOWERING WRITERS HUB	99.00
01/19/2023	ENTERPRISE RENT A CAR	19933600003990CA	6412	TAHOE RENTAL	211.75
01/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	1369255-001-023 UA LINED	80.00
01/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336TN00391AAA	6399	CW7255-010-20 NIKE TECH	55.00
01/19/2023	EZRA JACOB GARCIA	1993410074799047	6399	EPIDEMICSOUND 1/12/23	228.00
01/19/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	881.80
01/19/2023	GLAZIER FOODS CORP	2403350010199000	6341	6-5# MILK DRY INST NON-FA	44.94
01/19/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	4,202.97
01/19/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	211.52
01/19/2023	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6619	MATTER26231 INV147998	1,200.00
01/19/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	19932100811990CA	6411	0002 EAKS 12/11	20.55

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01/19/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	19932100811990CA	6411	0005 EAKS 12/17	45.52
01/19/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993410074499044	6499	CRPAPERDELIVERYFEE	-10.00
01/19/2023	GLAZIER FOODS CORP	2403350011199000	6341	6-5# MILK DRY INST NON-FA	47.80
01/19/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	57.86
01/19/2023	GLAZIER FOODS CORP	2403350020199000	6341	6-5# MILK DRY INST NON-FA	53.43
01/19/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	445.03
01/19/2023	GRAND STATION ENTERTAINMENT	461336BD04399CFA	6412	MENU PACKAGE PRICE	1,087.80
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350010799000	6341	CUSTOMER#83109-MILK&JUICE	205.03
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S110299000	6341	CUSTOMER#83106-MILK&JUICE	2,132.26
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S110499000	6341	CUSTOMER#83107-MILK&JUICE	2,040.22
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	BW COPIES - QT6T9	626.90
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	161990-2 - BASE CHARGE	69.13
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - CLR COPIES	54.36
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - BW COPIES	29.10
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	62XAF - LEASE CHARGE	347.24
01/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	4R957 - WORKROOM	155.22
01/19/2023	INTERQUEST GROUP INC	1993520081499025	6299	AMCHS BAND TRIP BAG CHECK	300.00
01/19/2023	JASON'S DELI	1993130000122038	6499	BOXED LUNCHES FOR CTE CON	205.02
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234C00	6629	B-14B WALL BASE SUPPLIED.	217.86
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234C00	6629	LVT OR FORBO MATERIAL & I	2,048.36
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	FLOOR PREP MATE & INSTALL	367.47
01/19/2023	KONE INC	1993510092599065	6249	PHONE MONITORING	43.41
01/19/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810534000	6399	Q#B61435 #LC91 CLEAR VIEW	83.52
01/19/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	022592 HOMEPLATE CS BADGE	1,806.00
01/19/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	COUGARS SB HOODIE DESIGN,	840.50
01/19/2023	MONOGRAMS & MORE	4613110010211000	6399	TLJ317 TALL CORE SOFT SHE	41.00
01/19/2023	NAPA AUTO PARTS	1993510092599065	6319	BATTERY FOR T-34	120.55
01/19/2023	NAPA AUTO PARTS	1993510092599065	6319	BRAKE PAD	62.99
01/19/2023	ORIENTAL TRADING COMPANY INC	199311PK10432032	6399	#57/8010 TINY POM-POMS -	16.13
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCE FOR DECEMBER - VA	497.39
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350011199000	6341	PRODUCE FOR DECEMBER - VA	580.96
01/19/2023	THOMPSON SAFETY LLC	1993510092599065	6319	REFILL FIRST AIDE CABINET	237.55
01/19/2023	SUPERIOR TEXT LLC	4103110000311000	6321	ISBN:9780793596263 ESSENT	11.75
01/19/2023	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN:9780634013010 ESSENT	10.57
01/19/2023	MEGAN SYMANK	199336BF00391APS	6411	F REIM DALLAS STATEFB	16.00
01/19/2023	MEGAN SYMANK	199336BF00391APS	6411	M REIM DALLAS STATEFB	231.26
01/19/2023	TEXAS COMMUNICATIONS OF BRYAN INC	19931100102110CH	6396	CP100D	1,653.75

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01/19/2023	TEXAS COMMUNICATIONS OF BRYAN INC	19931100102110CH	6396	INSTALLATOIN AND PROGRAMM	149.00
01/19/2023	AGGIELAND GRASS & STONE LLC	199311PK81132032	6399	CS DELIVERY CHARGE	17.50
01/19/2023	AMAZON COM LLC	1993110000122038	6399	CHIPBOARD 100% RECYCLED 1	34.95
01/19/2023	AMAZON COM LLC	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	11.09
01/19/2023	AMAZON COM LLC	1993110000122038	6399	SCOTCH CONTARACTOR GRADE	12.65
01/19/2023	AMAZON COM LLC	19931100104110SV	6399	AMAZON BASICS CLEAR NAME	14.44
01/19/2023	AMAZON COM LLC	19931100107110PC	6399	KEY PLAYER (FRONT DESK #4	30.98
01/19/2023	AMAZON COM LLC	199311MT04211042	6399	MADISI WOOD-CASED #2 HB P	139.96
01/19/2023	AMAZON COM LLC	1993120004299042	6329	IMAGINARY BY LEE BACON HA	26.98
01/19/2023	AMAZON COM LLC	19932300043990WB	6399	CHAUVET DJ BOB LED SIMULA	104.27
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	HAIR FINISHING STICK, 2 P	6.99
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	VOGRYE PROFESSIONAL LAB C	15.99
01/19/2023	AMAZON COM LLC	199336SB00391AAA	6397	EASTON | WALK-OFF MOJO |	527.04
01/19/2023	AMAZON COM LLC	199336SB00391AAA	6397	EASTON GHOST SOFTBALL BAT	559.60
01/19/2023	AMAZON COM LLC	1993510092599065	6319	BOILER FEED VALVE	96.99
01/19/2023	AMAZON COM LLC	4613110010411000	6399	ATROPOS KAZOO FOR KIDS AD	45.98
01/19/2023	AMAZON COM LLC	4613110010711000	6399	ADDLON 48FT(2FT SPACE) LE	36.17
01/19/2023	AMAZON COM LLC	4613110010711000	6399	THE WAYSIDE SCHOOL 4-BOOK	25.57
01/19/2023	AMAZON COM LLC	461336D104399000	6399	FASHION CLOTHING TAPE DOU	8.95
01/19/2023	AMAZON COM LLC	4813113910811000	6399	10 PLASTIC BOOK COVERS	15.56
01/19/2023	AMAZON COM LLC	4813113910811000	6399	100 BLANK BOOKMARKS	10.38
01/19/2023	AMAZON COM LLC	4813113910811000	6399	ASTRO BRITE COLOR PAPER	198.52
01/19/2023	AMAZON COM LLC	4813113910811000	6399	CRAYOLA CLASS PACK	47.65
01/19/2023	AMAZON COM LLC	4813113910811000	6399	GEL PENS 20 COLORS	47.55
01/19/2023	AMAZON COM LLC	4813113910811000	6399	WHITE BLANK BOOKS WITH HA	221.80
01/19/2023	AMAZON COM LLC	4813117910211000	6499	COFFEE STATION ORGANIZER,	25.99
01/19/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-4	36.00
01/19/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-5	15.00
01/19/2023	ARBITERSPORTS LLC	1993360004191AAA	6499	FEES-5	15.00
01/19/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-4	1,100.00
01/19/2023	ARBITERSPORTS LLC	1993520004291AAA	6299	SECURITY-1	175.00
01/19/2023	YVETTE C BEDELL	199336UL00399C03	6216	JUDGE - JOURNALISM CSHS M	130.00
01/19/2023	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19932100811990CA	6399	CO/FA SUPPLIES	31.96
01/19/2023	BLACK ROCK TECHNOLOGY GROUP	199311M1041110ET	6396	AVIP AE42 HEADSET GRAY	547.50
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866332 BRIGHTEST NIGHT- L	3.02
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866385 DARKNESS OF DRAGON	3.02
01/19/2023	BSN SPORTS LLC	199311PE203110PT	6399	FREIGHT SHIPPING	97.36

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01/19/2023	DISCOUNT SCHOOL SUPPLY	4813114010111000	6399	ITEM#PPEXSET	881.76
01/19/2023	FLINN SCIENTIFIC INC	2553110081124C00	6399	ITEM #AP4896 APATITE, GR	14.75
01/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	49 410400-0020-26 B-CORE	126.00
01/19/2023	GLAZIER FOODS CORP	2403350000399000	6341	6-5# MILK DRY INST NON-FA	157.50
01/19/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	242.84
01/19/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	281.55
01/19/2023	GLAZIER FOODS CORP	2403350004299000	6341	6-5# MILK DRY INST NON-FA	51.60
01/19/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	436.20
01/19/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	5,378.04
01/19/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	66.89
01/19/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	4,371.96
01/19/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	57.64
01/19/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW	3,329.20
01/19/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEKVIEW	126.36
01/19/2023	A+ GLASS & MIRROR	1993510092599065	6319	1/4" GRAY LAMINATED	150.75
01/19/2023	AGGIELAND FLOWERS AND CHOCOLATES	1993410070199080	6399	RPO FOR BEREAVEMENT FLOWE	82.90
01/19/2023	AMERICAN SPEECH-LANG HEARING ASSN	2243310088123000	6411	ASHA LEARNING PASS	1,814.40
01/19/2023	AT&T MOBILITY II LLC	7133510089799000	6256	DECEMBER MONTHLY SITE CEL	395.16
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185686-DEC	36.65
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6257	159941-185712-DEC	5,542.75
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6257	159941-185744-DEC	306.65
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185774-DEC	1.82
01/19/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	545.83
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350011099000	6341	CUSTOMER#83112-MILK&JUICE	143.70
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK&JUICE	1,718.08
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S110599000	6341	CUSTOMER#83108-MILK&JUICE	1,273.22
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S110799000	6341	CUSTOMER#83109-MILK&JUICE	1,319.24
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S111199000	6341	CUSTOMER#83113-MILK&JUICE	1,242.54
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5QWK1 - BW COPIES	0.20
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	61078 - BW COPIES	5.08
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	CLR COPIES - 38A59	3.58
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	QYEUJ - BW COPIES	0.07
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	QT6T9 - LEASE CHARGE	350.37
01/19/2023	IMAGENET CONSULTING LLC	1993110088123031	6249.PR	INVOICE# INV404420, SPED	1,780.37
01/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FREIGHT	75.00
01/19/2023	JW PEPPER AND SON INC	199311CH001110FA	6399	SUPPLIES FOR AMCHS CHOIR	71.74
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234C00	6629	FLOOR PREP GRIND FLOOR (T	159.06

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01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234C00	6629	OVERTIME ON RUBBER BASE (141.74
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	OVERIME ON FURNITURE	120.39
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	OVERTIME ON LVT (TBD)	337.55
01/19/2023	KURITA AMERICA INC	1993510092599065	6299	WATER TREATMENT COLLEGE S	1,237.85
01/19/2023	KURITA AMERICA INC	1993510092599065	6299	WATER TREATMENT FOR ROCK	300.00
01/19/2023	LOVING GUIDANCE LLC	2113110010224000	6399	CALMING PILLOW SET	123.00
01/19/2023	LOVING GUIDANCE LLC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	142.95
01/19/2023	MONOGRAMS & MORE	199336PW00391AAA	6399	007701 COUGAR STRONG PO	1,566.00
01/19/2023	MONOGRAMS & MORE	4613110010211000	6399	L317 PA LADIES CORE SOFT	2,424.00
01/19/2023	MALGORZATA ANNA MUELLER	20533200862340EH	6411	M REIM DEC 2022	75.38
01/19/2023	NAPA AUTO PARTS	1993510092599065	6319	ROTORS	218.00
01/19/2023	NAPA AUTO PARTS	1993530072699TTK	6248	BATTERY FOR T-66 TECHNOLO	192.75
01/19/2023	NWEA	2113130099924000	6411	TAMI DUDO AVID COORDINATO	75.00
01/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	LABOR	74.00
01/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	NEW TIRES FOR T-12 PLATE	515.84
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	PRODUCE FOR DECEMBER - VA	1,743.12
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350004399000	6341	PRODUCE FOR DECEMBER - VA	716.92
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	PRODUCE FOR DECEMBER - VA	554.96
01/19/2023	S-CON SERVICES INC	2403350093299000	6249	GENERATOR REPAIR	450.80
01/19/2023	KEVIN G STARNES	199336BF00391APS	6411	MREIMARLINGTONFBSTATE	231.26
01/19/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9780634012853 ESSENT	7.63
01/19/2023	SWEETWATER SOUND LLC	69121100748111D0	6639	QL1-YAMAHA 32-CH QL SERIE	9,299.00
01/19/2023	TEACHER SYNERGY LLC	461311S110911000	6399	BUNDLE 3RD GRADE DAILY RE	39.94
01/19/2023	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN: 9780062691194 NEW K	16.04
01/19/2023	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN:9781101934623 FLYING	4.93
01/19/2023	TK SALES	1993510092499064	6319	RED RESTORE	151.52
01/19/2023	TK SALES	1993510092499064	6319	TOILET TISSUE	3,935.00
01/19/2023	UNITED REFRIGERATION INC	1993510092599065	6319	TEMPERATURE CONTROL	81.56
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185776-DEC	6.91
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185806-DEC	1,178.41
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185812-DEC	203.76
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-186062-DEC	46.40
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-189174-DEC	21.36
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6255	159941-199618-DEC	30.71
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6257	159941-209908-DEC	238.54
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6255	159941-215576-DEC	175.19
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6255	159941-216160-DEC	740.87

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01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011299000	6255	159941-238264-DEC	17.99
01/19/2023	COLLEGE STATION FORD LINCOLN LLC	1993110000122038	6248	TRUCK REPAIRS TO AG-3	1,244.75
01/19/2023	COMMUNITY PLAYTHINGS	2053510010934C00	6397	W324 OUTLAST CRATES - THR	1,875.00
01/19/2023	CROWD PLEASERS DANCE CORP	461336BL00199000	6412	AMCHS BELLES ENTRY FEES F	1,836.00
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	28R- TUXEDO TROUSERS WITH	49.06
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	36L - TUXEDO JACKET WITH	49.08
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	40R- TUXEDO TROUSERS WITH	32.71
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	46R- TUXEDO TROUSERS WITH	16.35
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	48R-TUXEDO JACKET WITH AD	12.27
01/19/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	BOILER REPAIRS DONE AT AM	5,232.12
01/19/2023	GOPHER SPORT	4813112588111000	6399	ITEM# 52-059, QUICK START	189.00
01/19/2023	GOPHER SPORT	4813112588111000	6399	SHIPPING	492.84
01/19/2023	SALOMON HERNANDEZ	461352ST04399000	6299	3 HOURS @ \$50	150.00
01/19/2023	HOBBY LOBBY STORES INC	1993110010911KCV	6399	CC5 CVES SUPPLIES	96.37
01/19/2023	HOBBY LOBBY STORES INC	1993410074799047	6399	CC1 SUPT XMAS DECOR	131.28
01/19/2023	HOBBY LOBBY STORES INC	2053327810134000	6399	CC31 SK GRINCH MAS	109.98
01/19/2023	HOBBY LOBBY STORES INC	461336CH00199000	6399	CC39 AMCHS SUPPLIES	430.86
01/19/2023	HOWARD TECHNOLOGY SOLUTIONS	4813117710911000	6399	FLASHFORGE PLA STANDARD F	140.00
01/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	OVER PAID CREDIT	671.77
01/19/2023	LEGACY ACE HARDWARE	1993510092599065	6319	ASSORTED DOOR KICK DOWN	79.11
01/19/2023	PIZZA HUT	2403350004299000	6341	DECEMBER INVOICES	320.00
01/19/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6269	SOD CUTTER BILLY GOAT REN	61.00
01/19/2023	ROCKIN T TIRE & FABRICATION LLC	1993110000122038	6399	AG MECH SUPPLIES - REOPEN	2,098.77
01/19/2023	RUDDER ATHLETICS	199336CY00391AAA	6412.FEE	ENTRY CSHS GYM RUDDER 1/2	100.00
01/19/2023	RUDDER ATHLETICS	199336CT00391AAA	6412.FEE	ENTRY CSHS CT RUDDER 2/2	200.00
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	SALES DIESEL	186.12
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	PICK UP	100.00
01/19/2023	SOUTHEASTERN PERFORMANCE APPAREL	199336CH04199CFA	6395	E312_0001_28_Y_ FLAT FRO	42.00
01/19/2023	TCEA	1993130000322038	6411	REGISTRATION - FULL CONFE	399.00
01/19/2023	TEXAS LETTER JACKETS	199336SP00199C01	6497	AMCHS DEBATE LETTER JACKE	30.00
01/19/2023	TEXAS LETTER JACKETS	8653000000100000	6999	AMCHS FFA LETTER JACKET A	30.00
01/19/2023	UIL MUSIC REGION 8	199336OR00399CFA	6412	926-STRING ORCHESTRA NON-	485.00
01/19/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	8653000000100000	6999	0007 DEERE 12/10	15.63
01/19/2023	WEX BANK/SHELL	199336BF00191AAA	6411	1010 DINKMEYER 12/11	54.35
01/19/2023	XELLO	2443110080122000	6398	XELLO FOR ELEMENTARY, MID	20,000.00
01/19/2023	AMAZON COM LLC	1993110000122038	6399	150PK SELF ADHESIVE MIRRO	9.99
01/19/2023	AMAZON COM LLC	1993110000122038	6399	CAT LASER PIONTER FOR CAT	43.96

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01/19/2023	AMAZON COM LLC	1993110000122038	6399	MELITTA JR BASKET COFFEE	11.02
01/19/2023	AMAZON COM LLC	1993110004322038	6399	SILVERDOT 12PK WOODEN YAR	41.87
01/19/2023	AMAZON COM LLC	19931100101113SK	6399	AVERY SHIPPING ADDRESS LA	16.33
01/19/2023	AMAZON COM LLC	19931100104110SV	6399	150 PACK, 1" SCRATCH OFF	5.49
01/19/2023	AMAZON COM LLC	199311EH00311003	6399	SAGE GREEN BABY SHOWER PL	19.99
01/19/2023	AMAZON COM LLC	199311EH00311003	6399	YARA BABY SHOWER DECORATI	27.99
01/19/2023	AMAZON COM LLC	1993230000499004	6399	CVHS LAURIE RATH - 50 PCS	7.08
01/19/2023	AMAZON COM LLC	1993230000499004	6399	CVHS LAURIE RATH - AMAZON	6.89
01/19/2023	AMAZON COM LLC	1993310000399003	6399	XPR3300E EARPIECE,D SHAPE	19.79
01/19/2023	AMAZON COM LLC	1993310081199025	6499	CALM STRIPS TEXTURED SENS	80.43
01/19/2023	AMAZON COM LLC	1993330000499004	6399	CVHS NURSE CLINIC * SIMPL	12.67
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	25 PACK VACUUM STORAGE BA	33.99
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	AMSCAN SOLID COLOR SUPER	9.89
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	DICKIES WOMENS BUTTON FRO	25.58
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	MAHALO FLORAL LEIS : PACK	10.99
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	OEF FURNISHINGS (4 PACK),	133.81
01/19/2023	AMAZON COM LLC	199336UL00399C03	6329		-7.12
01/19/2023	AMAZON COM LLC	1993510092599065	6319	CAST IRON DUAL CONTROL PR	132.92
01/19/2023	AMAZON COM LLC	461311FW00311000	6399	BETTER CRAFTS ROUND PAPER	13.49
01/19/2023	AMAZON COM LLC	461336BV20399000	6399	FOOD PANTRY SUPPLIES - 10	291.96
01/19/2023	AMAZON COM LLC	461336S400499000	6399	SIGNATURE/BRIDGES NIKKI G	187.14
01/19/2023	AMAZON COM LLC	4813113910811000	6399	CARTOONING ANIMATION	6.48
01/19/2023	AMAZON COM LLC	4813113910811000	6399	HAPPIZZA 200 SET BUTTON M	36.34
01/19/2023	AMAZON COM LLC	4813113910811000	6399	XYRON CREATE A STICKER MA	125.20
01/19/2023	AMAZON COM LLC	4813116500411000	6397	NEEWER PHOTO STUDIO HD ME	50.08
01/19/2023	AMAZON COM LLC	4813116500411000	6397	TAMRON 28-300MM ZOOM LENS	458.98
01/19/2023	AMAZON COM LLC	4813117910211000	6499	30 PK "BOOKS AND COFFEE"	32.37
01/19/2023	AMAZON COM LLC	4813117910211000	6499	JSSMST LARGE CASH BOX WIT	22.50
01/19/2023	AMAZON COM LLC	4813117910211000	6499	SOFT PEPPERMINT PUFFS CAN	26.95
01/19/2023	AMAZON COM LLC	4813117910211000	6499	VTOPMART CLEAR PLASTIC PA	23.95
01/19/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-6	54.00
01/19/2023	ARBITERSPORTS LLC	199336S193491AAA	6216	REFS-14	2,865.00
01/19/2023	ARBITERSPORTS LLC	199336SO00391AAA	6216	REFS-1	200.00
01/19/2023	ATMOS ENERGY CORP	1993510081299068	6258	JAN-4014746266	975.36
01/19/2023	ATMOS ENERGY CORP	2403510020199000	6258	JAN-3044086781	6.67
01/19/2023	JOSHUA BENN	1993410070299081	6419	F REIM SANANTON TASA	43.74
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	393491 TWO DEGREES- LIB M	6.23

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01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	434810 SCARY STORIES FOR	3.12
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866330 HIVE QUEEN- LIB MA	3.02
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866421 FLAMES OF HOPE - L	6.03
01/19/2023	BSN SPORTS LLC	199311PE203110PT	6399	VOIT SANDSTORM II VB - IT	179.94
01/19/2023	BSN SPORTS LLC	199311PE203110PT	6399	VOIT TUFF SOFTI 6.25" NEO	314.97
01/19/2023	C C CREATIONS LTD	199336GV00191AAA	6497	21430-0161 STATE TEAM P	175.00
01/19/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM RENTAL FOR 4	214.41
01/19/2023	THE COLLEGE BOARD	1993310000199001	6339.ACT	AMCHS 12TH GRADE SAT	1,443.00
01/19/2023	DISCOUNT SCHOOL SUPPLY	4813114010111000	6399	ITEM#CARC	1,019.94
01/19/2023	DISCOUNT SCHOOL SUPPLY	4813114010111000	6399	ITEM#CORKRD	395.94
01/19/2023	DISCOUNT SCHOOL SUPPLY	4813114010111000	6399	ITEM#MYJOB	333.84
01/19/2023	DISCOUNT SCHOOL SUPPLY	4813114010111000	6399	ITEM#NATBLO	346.44
01/19/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	PIPE REPAIRS AT AMCMS	1,984.06
01/19/2023	ENTERPRISE RENT A CAR	199336CY00391AAA	6412	RENTAL GYM 12/8/22	52.00
01/19/2023	ALMA PATRICIA GARCIA	2053320086234000	6411	M REIM NOV 2022	70.56
01/19/2023	GLAZIER FOODS CORP	2403350000499000	6341	6-5# MILK DRY INST NON-FA	9.44
01/19/2023	GLAZIER FOODS CORP	2403350004199000	6341	6-5# MILK DRY INST NON-FA	47.43
01/19/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	2,677.09
01/19/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	79.52
01/19/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	69.25
01/19/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	539.18
01/19/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	142.20
01/19/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	6,791.08
01/19/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	4,797.17
01/19/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	TESTER	64.87
01/19/2023	GRAND STATION ENTERTAINMENT	461336BD04399CFA	6412	SERVICE CHARGE	54.40
01/19/2023	GRAND STATION ENTERTAINMENT	461336BD20199CFA	6412	FIELD TRIP LUNCH	550.00
01/19/2023	HAND2MIND, INC.	4813113410711000	6399	ITEM 85039 SIMPLE MACHINE	224.33
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350011199000	6341	CUSTOMER#83113-MILK&JUICE	127.51
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350011299000	6341	CUSTOMER#83115-MILK&JUICE	192.80
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350020199000	6341	CUSTOMER#83103-MILK&JUICE	173.62
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S104199000	6341	CUSTOMER#83102-MILK&JUICE	1,411.28
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S104399000	6341	CUSTOMER#83114-MILK&JUICE	1,227.20
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	BW COPIES - 5EQ47	1.42
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HA6K2 - BW COPIES	4.69
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	JQTA - BW COPIES	1.64
01/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - BW XADMIN	34.71

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01/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	UE8JR - CHECKS	69.19
01/19/2023	J TAYLOR EDUCATION INC	19931100112110RB	6399	JTE 12 DEPTH COMPLEXITY	144.00
01/19/2023	J TAYLOR EDUCATION INC	19931100112110RB	6399	JTE 59 THINK LIKE A DISCI	356.40
01/19/2023	JASON'S DELI	19931300043990WB	6499	FOR FOR STAFFULTY	54.22
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234C00	6629	FLOOR PREP MATE & INSTALL	1,102.41
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234C00	6629	FURN MOVING STANDARD	721.81
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	DEMO CARPET & WALL BASE (	117.77
01/19/2023	LOVING GUIDANCE LLC	2113110010224000	6399	S.T.A.R. BREATHING TOOL	140.00
01/19/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	PAST350BLK ST350 COMPETIT	715.00
01/19/2023	MONOGRAMS & MORE	199336BH04191AAA	6399	PAST358TRO ST358 SPORT-TE	132.00
01/19/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
01/19/2023	ORIENTAL TRADING COMPANY INC	199311PK10432032	6399	#57/202 6MM 1 LB. OF PEAR	14.24
01/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	TIRE LABOR	50.00
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	PRODUCE FOR DECEMBER - VA	593.27
01/19/2023	STRING & HORN SHOP INC, THE	19931100003110CA	6399	DELIVERY FEE	20.00
01/19/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9781581063240 SONGS	21.08
01/19/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	LABOR	350.00
01/19/2023	TK SALES	1993510092499064	6249	WINDSOR SENSOR VACUUM REP	462.91
01/19/2023	TK SALES	1993510092499064	6319	CARPET CLEANER O2	366.00
01/19/2023	TK SALES	1993510092499064	6319	COTTON SADDLE MOP 6 PKG	657.20
01/19/2023	WILTONS OFFICEWORKS	2053210086234A00	6397	ICEBURG 65624: 36" ROUND	421.70
01/19/2023	SOUTHWESTERN EXPOSITION& LIVESTOCK	8653000000300000	6999	ENTRY FEE - WILDLIFE	-30.00
01/19/2023	AMAZING FUNDRAISING LLC	461336OR04199CFA	6499	PRIZE LEVEL C	27.79
01/19/2023	BRYAN ISD BRAZOS VALLEY REGION DAY	1993930088123031	6493	FIRST INSTALLMENT MEMBER	72,322.00
01/19/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: LISA WEIR A&M CONSOL	259.00
01/19/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: SARAH BRYANT SOUTHKN	259.00
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011099068	6255	159941-102402-DEC	1,369.27
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011099000	6255	159941-102402-DEC	43.80
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185710-DEC	16.19
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6257	159941-185712-DEC	147.96
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-185724-DEC	1,491.79
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185740-DEC	39.83
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185758-DEC	582.93
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185782-DEC	23.20
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6255	159941-185806-DEC	37.74
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185808-DEC	295.25
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185814-DEC	3.41

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01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6257	159941-185818-DEC	6,087.43
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6255	159941-199618-DEC	936.66
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6257	159941-215576-DEC	1,071.30
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6255	159941-225742-DEC	1,111.73
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6255	159941-225742-DEC	34.82
01/19/2023	COMMUNITY PLAYTHINGS	2053510010934C00	6397	W306 44" OUTLAST SHED	11,130.00
01/19/2023	CTAT	1993130000322038	6411	CTAT W23 TRAINING FOR NEW	295.00
01/19/2023	DIRECTORS ASSISTANT	691211BD001111D0	6395	CHRISTOPHER EZ HEM TUXEDO	1,179.34
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	36R - TUXEDO JACKET WITH	49.08
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	40L - TUXEDO JACKET WITH	24.54
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	44L -TUXEDO JACKET WITH A	12.27
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	46R- TUXEDO JACKET WITH A	12.27
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	50L-TUXEDO JACKET WITH AD	12.27
01/19/2023	ENDZONE VIDEO SYSTEMS	199336BF00391AAA	6397	EVS-CDC CABLE FOR CANON	95.00
01/19/2023	GOPHER SPORT	4813112588111000	6399	ITEM# 11-130, 9 HOLE PUTT	539.70
01/19/2023	GOPHER SPORT	4813112588111000	6399	ITEM# 42-640, STABILI TEE	104.85
01/19/2023	GOPHER SPORT	4813112588111000	6399	ITEM# 58-313,GAMEPLAY EZ	418.00
01/19/2023	HOBBY LOBBY STORES INC	199311PK10135032	6399	CC8 SK WINTER SUPPLY	26.81
01/19/2023	HOBBY LOBBY STORES INC	199311PK11132032	6399	CC20 SC FAM ENGAGEMEN	50.20
01/19/2023	HOBBY LOBBY STORES INC	1993410070199080	6399	CC33 SUPT DECOR	72.68
01/19/2023	HOBBY LOBBY STORES INC	7143610089599000	6399	CC134 KK SUPPLIES	95.10
01/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	MAMBA GLOVES	25.99
01/19/2023	LONE STAR COACHING CLINIC	1993360000191AAA	6411	2023 LONE STAR CLINIC REG	320.00
01/19/2023	NATL ASSN OF SCHOOL NURSES	1993330004299042	6495	JESSICA TAYLOR NURSE MEMB	159.50
01/19/2023	PALOMARES CONSTRUCTION INC	2053510086234A00	6629	EST 11-14-22 RP HD ST BIK	8,550.00
01/19/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DAMAGE WAIVER	15.00
01/19/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENVIRONMENTAL FEE	1.50
01/19/2023	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	BATHROOM STALL HINGES WMS	76.57
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	DELIVERY FEE	250.00
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	DELIVERY FEE	100.00
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	DIESEL FUEL	15.00
01/19/2023	SOUTHWESTERN EXPOSITION& LIVESTOCK	8653000000300000	6999	ENTRY FEE - FLORAL	60.00
01/19/2023	TEXAS COMMERCIAL WASTE	1993510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
01/19/2023	TEXAS LETTER JACKETS	199336OR00199CFA	6497	AMCHS ORCHESTRA: ABIGAIL	90.00
01/19/2023	TEXAS LETTER JACKETS	199336CK00191AAA	6497	AMCHS BSOCCKER LETTER JACK	30.00
01/19/2023	TEXAS LETTER JACKETS	199336GH00191AAA	6497	AMC GHOOPS LETTER JACKETS	30.00
01/19/2023	TEXAS LETTER JACKETS	199336CL00191AAA	6497	AMCHS CHEER LETTER JACKET	30.00

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01/19/2023	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6619	MATTER26231 INV148974	285.00
01/19/2023	DENNIS WILLIAMS	2403000000300000	5751	STUDENT MEAL REIMB	67.70
01/19/2023	AMAZON COM LLC	1993110000122038	6399	PACON DRAWING PAPER P4742	29.30
01/19/2023	AMAZON COM LLC	1993110000122038	6399	STARRETT VERSATIX MP BAND	71.00
01/19/2023	AMAZON COM LLC	1993110004211042	6399	UNIMAT 4X6 (48"X 72") DOO	179.96
01/19/2023	AMAZON COM LLC	1993110004322038	6399	DYVICL PRO DRAWING SKTCHI	39.64
01/19/2023	AMAZON COM LLC	1993110004322038	6399	PENTEL PENCIL LEAD HOLDER	22.70
01/19/2023	AMAZON COM LLC	19931100101113SK	6399	AK-SHIP 7.8IN BIG SIZE P0	31.00
01/19/2023	AMAZON COM LLC	19931100104110SV	6399	EXPO LOW ODOR DRY ERASE M	21.48
01/19/2023	AMAZON COM LLC	19931100104110SV	6399	SCRATCH OFF STICKER ROUND	12.99
01/19/2023	AMAZON COM LLC	19931100107110PC	6399	VERTIFLEX ROLLING FILE CA	49.58
01/19/2023	AMAZON COM LLC	1993110011111KSC	6399	HEY!PLAY! WOODEN TABLETOP	45.40
01/19/2023	AMAZON COM LLC	1993120004299042	6329	THE LAST HUMAN - LEE BACO	17.98
01/19/2023	AMAZON COM LLC	1993230000499004	6399	CVHS LAURIE RATH - CREATI	14.43
01/19/2023	AMAZON COM LLC	1993230000499004	6399	CVHS LAURIE RATH - SHARPI	13.78
01/19/2023	AMAZON COM LLC	1993330000399003	6399	FRUIT OF THE LOOM WOMEN'S	0.00
01/19/2023	AMAZON COM LLC	1993360093491AAA	6399	1INTHEOFFICE PLASTIC FILE	0.00
01/19/2023	AMAZON COM LLC	1993360093491AAA	6399	PAPER MATE 34666PP CLEARP	5.27
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	3M BASIC DUCT TAPE, 1055-	16.99
01/19/2023	AMAZON COM LLC	199336UL00399C03	6399		-42.75
01/19/2023	AMAZON COM LLC	1993510092599065	6319	SINGLE RELAY	179.96
01/19/2023	AMAZON COM LLC	4613110010711000	6399	FROM THE DESK OF ZOE WASH	14.60
01/19/2023	AMAZON COM LLC	4613110010711000	6399	THE NEWSPAPER CLUB	7.30
01/19/2023	AMAZON COM LLC	4613110010711000	6399	WORKPRO CORDLESS HOT GLUE	23.32
01/19/2023	AMAZON COM LLC	461336D104399000	6395	FEARLESS TAPE - DOUBLE-SI	10.75
01/19/2023	AMAZON COM LLC	461336D104399000	6399	SIMPLE HOUSEWARE DOUBLE R	29.97
01/19/2023	AMAZON COM LLC	4813113910811000	6399	240 PIECE WHITE BLANK BOO	32.00
01/19/2023	AMAZON COM LLC	4813113910811000	6399	BLANK COMIC BOOKS	34.53
01/19/2023	AMAZON COM LLC	4813113910811000	6399	HYGLOSS BLANK BOOKS 5 X 8	69.59
01/19/2023	AMAZON COM LLC	4813113910811000	6399	HYGLOSS COLORFUL BLANK BO	93.38
01/19/2023	AMAZON COM LLC	4813115600111000	6396	MINI PROJECTOR TRIPOD, DI	38.37
01/19/2023	AMAZON COM LLC	4813115911011000	6399	SPEED CUBES	2,045.00
01/19/2023	AMAZON COM LLC	4813116500411000	6397	AUREDAY 74" CAMERA TRIPOD	73.98
01/19/2023	AMAZON COM LLC	4813116500411000	6397	TAMRON 28-300MM 5/3.5-63.	458.98
01/19/2023	AMAZON COM LLC	4813117910211000	6499	BLACK+DECKER CM 1160B 12	34.99
01/19/2023	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-1	1,237.50
01/19/2023	ARBITERSPORTS LLC	1993520004191AAA	6299	SECURITY-1	150.00

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01/19/2023	ATMOS ENERGY CORP	1993510020199068	6258	JAN-3044086781	240.37
01/19/2023	ATMOS ENERGY CORP	2403510000499000	6258	JAN-4016955992	40.24
01/19/2023	BSN SPORTS LLC	199336GH00191AAA	6399	010 - BLACK-3PPK EVERY DA	45.59
01/19/2023	BSN SPORTS LLC	199336GH00191AAA	6399	014 - HALO GRAY, STEEL-TI	222.90
01/19/2023	BSN SPORTS LLC	199336GH00191AAA	6399	102 - WHITE, WHITE, WHITE	166.16
01/19/2023	BSN SPORTS LLC	199336GH00191AAA	6399	609 - MAROON, WHITE-TITLE	278.63
01/19/2023	BSN SPORTS LLC	199336GH00191AAA	6399	GR-C2 BASIC PERFORMANCE T	577.52
01/19/2023	BSN SPORTS LLC	199336GH00191AAA	6399	MARK V BASKETBALL SCOREBO	24.32
01/19/2023	C C CREATIONS LTD	199336GH00391AAA	6399	DECAL 2"X10" DECAL APPLY	72.00
01/19/2023	KERRI R CAWLEY	4813115893411000	6411	REIM FUEL CCHRISTI	46.74
01/19/2023	THE COLLEGE BOARD	1993310000399003	6339.ACT	CSHS 12TH GRADE SAT	1,739.00
01/19/2023	DISCOUNT SCHOOL SUPPLY	2053117810135000	6399	P4184068 CARRILLO CLASS S	191.53
01/19/2023	DISCOUNT SCHOOL SUPPLY	4813114010111000	6399	ITEM#PPPDAP	113.94
01/19/2023	ENTERPRISE RENT A CAR	199336BF00391APS	6411	RENTAL SCOUT CSHS PLAYOFF	161.40
01/19/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#S0001 - SALICYLIC ACID 1	7.81
01/19/2023	CHELSEA R FRASHURE	199336BF00391APS	6411	M REIM DALLAS STATEFB	246.13
01/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	1369254-001-023 UA LINED	110.00
01/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	1370385-001-023 UA M'S ST	40.00
01/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336TN00391AAA	6399	CU9486-010-20 NIKE ONE B	35.00
01/19/2023	EZRA JACOB GARCIA	1993410074799047	6399	MOTION ARRAY 12/12/22	199.99
01/19/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WMS	129.94
01/19/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	5,244.75
01/19/2023	GLAZIER FOODS CORP	2403350010799000	6341	6-5# MILK DRY INST NON-FA	41.57
01/19/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	64.07
01/19/2023	GLAZIER FOODS CORP	2403350010899000	6341	6-5# MILK DRY INST NON-FA	37.40
01/19/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	5,254.54
01/19/2023	GLAZIER FOODS CORP	2403350011299000	6341	6-5# MILK DRY INST NON-FA	37.64
01/19/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	5,896.32
01/19/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	829.96
01/19/2023	GRAND STATION ENTERTAINMENT	461336BD20199CFA	6412	GRATUITY	99.00
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350000199000	6341	CUSTOMER#83098-MILK&JUICE	532.14
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350000499000	6341	CUSTOMER#83100-MILK&JUICE	101.15
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350004299000	6341	CUSTOMER#83101-MILK&JUICE	202.77
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350004399000	6341	CUSTOMER#83114-MILK&JUICE	290.16
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350020399000	6341	CUSTOMER#83116-MILK&JUICE	325.12
01/19/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	SG BLANK COVERS SS	29.80
01/19/2023	TERESA IBARRA	20533200862340EH	6411	M REIM DEC 2022	52.81

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01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	BW COPIES - A27QJ	1.55
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	U6773 - BW COPIES	21.75
01/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	T56KX - PAY SPCL 1	62.68
01/19/2023	J TAYLOR EDUCATION INC	19931100112110RB	6399	JTE-3 DEPTH COMPLEXITY IC	842.40
01/19/2023	JASON'S DELI	1993130000322038	6499	BOXED LUNCHES FOR CTE CON	205.02
01/19/2023	JASON'S DELI	199336UL00399C03	6499	CATERING FOR UIL COMPETIT	311.92
01/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC COMPRESSOR	1,731.38
01/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC SUPPLIES AND REFRIGE	2,590.44
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234C00	6629	OVERIME ON FURNITURE	361.17
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234C00	6629	OVERTIME ON LVT (TBD)	1,012.64
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	OVERTIME ON RUBBER BASE (	47.25
01/19/2023	LOVING GUIDANCE LLC	2113110010224000	6399	ACTIVE CALMING CENTER	370.00
01/19/2023	LOVING GUIDANCE LLC	2113110010224000	6399	MINI FEELING BUDDIES WITH	180.00
01/19/2023	LOVING GUIDANCE LLC	2113110010224000	6399	STRESS S.T.A.R	140.00
01/19/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	ART CHARGES	20.00
01/19/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
01/19/2023	MONOGRAMS & MORE	199336BH04191AAA	6399	PAST350LSTRO ST350LS LONG	116.00
01/19/2023	MONOGRAMS & MORE	199336PW00391AAA	6399	SETUP CHARGE-SCREEN PRINT	25.00
01/19/2023	MONOGRAMS & MORE	461336TN93491A03	6399	018923-JACKET BLACK 1/4 Z	16.00
01/19/2023	NAPA AUTO PARTS	1993510092599065	6319	ENVIRONMENTAL FEE	3.00
01/19/2023	NAPA AUTO PARTS	1993510092599065	6319	IGNITION COIL FOR T-48	30.61
01/19/2023	NAPA AUTO PARTS	2403350010499000	6319	4L430W FHP POWERATED BELT	19.97
01/19/2023	NWEA	1993130081199021	6411	SHELBY WOLKEN REGISTRATIO	75.00
01/19/2023	NWEA	199313009999T21	6411	REGISTATION FOR 33 STAFF	75.00
01/19/2023	NWEA	2113130099924000	6411	JULIA NORSWORTHY EMERGENT	75.00
01/19/2023	NWEA	2113130099924000	6411	PATRICIA AYALA DIRECTOR T	75.00
01/19/2023	ORIENTAL TRADING COMPANY INC	199311PK10432032	6399	#57/3 6MM 1 LB. OF OPAQU	12.34
01/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	TIRE MOUNTS	50.00
01/19/2023	TY BRUCE SANDERS	1993360000391AAA	6495	NSCA 1/6/23	130.00
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	PRODUCE FOR DECEMBER - VA	956.64
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	PRODUCE FOR DECEMBER - VA	862.21
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	PRODUCE FOR DECEMBER - VA	776.96
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	PRODUCE FOR DECEMBER - VA	426.40
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	PRODUCE FOR DECEMBER - VA	571.51
01/19/2023	ERICA BELLE SMITH	20533200862340EH	6411	M REIM DEC 2022	50.69
01/19/2023	STRING & HORN SHOP INC, THE	19931100003110CA	6399	BB UPCHARGE	8.10
01/19/2023	STRING & HORN SHOP INC, THE	19931100003110CA	6399	RAIN PONCO'S	405.46

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01/19/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9780634044199 ESSENT	7.63
01/19/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	LABOR	350.00
01/19/2023	TEACHER SYNERGY LLC	461311S110911000	6399	BUNDLE - 3RD GRADE DAILY	44.94
01/19/2023	TK SALES	1993510092499064	6319	MICROFIBER GREEN	59.40
01/19/2023	WILTONS OFFICEWORKS	2053210086234A00	6397	Q#17405 LINEA ITALIA TR73	192.99
01/19/2023	AMAZON COM LLC	1993110000122038	6399	FASTPLOT SELF ADHESIVE VI	136.19
01/19/2023	AMAZON COM LLC	1993110000422038	6397	CANON EOS REBEL T8I EF-S	4,495.00
01/19/2023	AMAZON COM LLC	1993110004322038	6399	XACTO BULLDOG MANUAL PENC	10.95
01/19/2023	AMAZON COM LLC	19931100101113SK	6399	BRIOUT STYLUS PENS FOR TO	8.99
01/19/2023	AMAZON COM LLC	19931100104110SV	6399	MIFFLIN-USA HORIZONTAL ID	16.98
01/19/2023	AMAZON COM LLC	19931100107110PC	6399	HEFTY PARTY ON DISPOSABLE	9.36
01/19/2023	AMAZON COM LLC	19931100107110PC	6399	PAPER CLIPS BINDER CLIPS,	6.93
01/19/2023	AMAZON COM LLC	19931100109110CV	6399	THE ONWARD WORKBOOK: DAIL	21.99
01/19/2023	AMAZON COM LLC	19931100109110CV	6399	THE PD BOOK: 7 HABITS THA	23.99
01/19/2023	AMAZON COM LLC	1993110011111KSC	6399	SCOTCH THERMAL LAMINATING	0.00
01/19/2023	AMAZON COM LLC	1993230000499004	6399	CVHS LAURIE RATH - SIMPL	12.68
01/19/2023	AMAZON COM LLC	1993230000499004	6399	CVHS LAURIE RATH-AMAZON B	7.11
01/19/2023	AMAZON COM LLC	1993230004199041	6499	TAZO TEA BAGS, CHAI TEA,	22.68
01/19/2023	AMAZON COM LLC	19932300104990SV	6399	JANILINK BLANK FLOOR SIGN	233.70
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	30S FAST HEAT-UP REMOVE W	52.19
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	PRETYZOOM ARTIFICIAL FRUI	13.78
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	UTOPIA BEDDING DOWN ALTER	127.76
01/19/2023	AMAZON COM LLC	199336PW00191AAA	6399	SCOTCH THERMAL LAMINATING	55.98
01/19/2023	AMAZON COM LLC	4613110004311000	6399	CANON 9320A023 100ES	44.49
01/19/2023	AMAZON COM LLC	4613110010711000	6399	EOOUT 36PCS MESH ZIPPER P	19.18
01/19/2023	AMAZON COM LLC	4613110010711000	6399	ROOM TO DREAM	11.82
01/19/2023	AMAZON COM LLC	461336D104399000	6399	SONGMICS CLOTHES RACK WIT	68.64
01/19/2023	AMAZON COM LLC	461336LS00199000	6399		-39.14
01/19/2023	AMAZON COM LLC	4813113910811000	6399	CARDSTOCK	37.80
01/19/2023	AMAZON COM LLC	4813113910811000	6399	CLASSROOM KEEPERS 12X18 P	21.62
01/19/2023	AMAZON COM LLC	4813113910811000	6399	MAKE YOUR OWN BOARD GAME	138.42
01/19/2023	AMAZON COM LLC	4813113910811000	6399	SEEUTEK BUTTON MAKER MACH	218.05
01/19/2023	AMAZON COM LLC	4813113910811000	6399	SHIPPING	21.63
01/19/2023	AMAZON COM LLC	4813116500411000	6397	NEEWER 5IN 1 PROTABLE MUL	125.98
01/19/2023	AMAZON COM LLC	4813117910211000	6499	101 OZ AIRPOT THERMAL COF	71.38
01/19/2023	AMAZON COM LLC	4813117910211000	6499	1940'S DINER MENU SIGN RE	15.95
01/19/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-1	3.00

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01/19/2023	ARBITERSPORTS LLC	1993360004291AAA	6499	FEES-5	15.00
01/19/2023	ARBITERSPORTS LLC	199336GH00191AAA	6216	REFS-5	1,790.00
01/19/2023	ARBITERSPORTS LLC	199336GH00391AAA	6216	REFS-5	1,200.00
01/19/2023	ARBITERSPORTS LLC	199336S193491AAA	6216	REFS-13	5,549.09
01/19/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-6	1,050.00
01/19/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-19	57.00
01/19/2023	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-1	875.00
01/19/2023	ATMOS ENERGY CORP	2403510004299000	6258	JAN-3044087039	43.34
01/19/2023	BATTERIES PLUS	1993510092499064	6319	BATTERY FOR CUSTODIAL EQU	1,715.70
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866347 POISON JUNGLE- LIB	3.02
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866355 MOON RISING: A GRA	5.21
01/19/2023	C C CREATIONS LTD	199336GV00191AAA	6497	TROPHY JDS SBR254, BASE G	350.00
01/19/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	BALLASTS	432.00
01/19/2023	AMAZING FUNDRAISING LLC	461336OR04199CFA	6499	PRIZE LEVEL A	8.19
01/19/2023	AMAZING FUNDRAISING LLC	461336OR04199CFA	6499	PRIZE LEVEL G	56.89
01/19/2023	AT&T MOBILITY II LLC	1993510092699066	6256	WIRELESS SERVICES FOR GRO	279.04
01/19/2023	BRAZOS RUNNING COMPANY	199336GH04391AAA	6399	HOKA BONDI SHOES	550.00
01/19/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	40X46 BLACK TRASH LINERS	2,100.00
01/19/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: JUDY FOSTER COLLEGE	259.00
01/19/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: EILEEN BASKETT CREEK	259.00
01/19/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: MICHELLE PRUKOP PECA	259.00
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-151948-DEC	454.05
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6255	159941-161516-DEC	622.77
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6257	159941-161516-DEC	127.47
01/19/2023	DISCOUNT SCHOOL SUPPLY	4813114010111000	6399	ITEM#MYFRIEND	125.94
01/19/2023	ERIC D EAKS	19932100811990CA	6411	M REIM AUSTIN AIRPORT	134.44
01/19/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	REPAIRED LEAKS IN THE BUI	907.50
01/19/2023	ED PHILLIPS PLUMBING	1993510092599065	6319	MATERIALS	1,195.20
01/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336TN00391AAA	6399	DH5183-010-20 NIKE DRI-F	50.00
01/19/2023	ALMA PATRICIA GARCIA	2053320086234000	6411	M REIM OCT 2022	86.00
01/19/2023	GLAZIER FOODS CORP	2403350000199000	6341	6-5# MILK DRY INST NON-FA	157.59
01/19/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	9,394.51
01/19/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	242.84
01/19/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	8,908.83
01/19/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,033.36
01/19/2023	GLAZIER FOODS CORP	2403350004399000	6341	6-5# MILK DRY INST NON-FA	60.97
01/19/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	93.96

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01/19/2023	GLAZIER FOODS CORP	2403350010499000	6341	6-5# MILK DRY INST NON-FA	47.87
01/19/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	73.77
01/19/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSAB LES FOR PEBBLE C	85.32
01/19/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	220.38
01/19/2023	GLAZIER FOODS CORP	2403350010999000	6341	6-5# MILK DRY INST NON-FA	34.69
01/19/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEK VIE	182.53
01/19/2023	GLAZIER FOODS CORP	2403350011099000	6341	6-5# MILK DRY INST NON-FA	40.70
01/19/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	56.88
01/19/2023	GLAZIER FOODS CORP	2403350020299000	6341	6-5# MILK DRY INST NON-FA	37.33
01/19/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	57.52
01/19/2023	GLAZIER FOODS CORP	2403350020399000	6341	6-5# MILK DRY INST NON-FA	60.38
01/19/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	93.05
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350004199000	6341	CUSTOMER#83102-MILK&JUICE	457.59
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350010299000	6341	CUSTOMER#83106-MILK&JUICE	316.79
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S100499000	6341	CUSTOMER#83100-MILK&JUICE	245.44
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S104299000	6341	CUSTOMER#83101-MILK&JUICE	981.76
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - BW COPIES	23.18
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - CLR COPIES	228.27
01/19/2023	JOHNSON SUPPLY	1993510092599065	6319	BRISTLE BRUSH	8.43
01/19/2023	JOHNSON SUPPLY	1993510092599065	6319	HVAC SUPPLIES	1,103.34
01/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	SPARK MODULE HVAC	548.80
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234C00	6629	OVERTIME ON DEMO CARPET (	176.39
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	B-14B WALL BASE SUPPLIED.	72.62
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	LVT OR FORBO MATERIAL & I	682.79
01/19/2023	KMC FORKLIFT INC	1993510092399063	6249	LABOR FOR REPAIR	336.00
01/19/2023	KMC FORKLIFT INC	1993510092399063	6319	ELASTOMER FOR REACH TRUCK	56.00
01/19/2023	LAKESHORE LEARNING MATERIALS LLC	4813113710811000	6399	BR574 EASY BUILD BRICKS	360.05
01/19/2023	MONOGRAMS & MORE	199336CC04291AAA	6399	ADEF1229 ALPHABOUNCE U SH	80.00
01/19/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	DIGITIZING	25.00
01/19/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	HOLLOWAY 229059 CHARGER J	265.80
01/19/2023	NAPA AUTO PARTS	1993510092599065	6319	BRAKE PADS FOR T-11	62.99
01/19/2023	NWEA	199313S781199021	6411	REGISTRATION FOR 33 STAFF	75.00
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185710-DEC	583.53
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185718-DEC	9,509.11
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185740-DEC	2,805.10
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6255	159941-185744-DEC	1,171.11
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185746-DEC	1,095.27

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01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6257	159941-185746-DEC	233.04
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6257	159941-185756-DEC	430.92
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185758-DEC	337.06
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185760-DEC	23.20
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185762-DEC	23.20
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185774-DEC	63.27
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185776-DEC	248.76
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185788-DEC	187.75
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6255	159941-185792-DEC	45.47
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185812-DEC	5.44
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185824-DEC	289.26
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6257	159941-197640-DEC	317.59
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6257	159941-215576-DEC	49,943.03
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020399068	6255	159941-234074-DEC	1,151.46
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004399068	6255	159941-237248-DEC	1,167.06
01/19/2023	COMMUNITY PLAYTHINGS	2053110010934A00	6397	W495 OUTLAST CLASSIC KITC	6,220.00
01/19/2023	CORSICANA ISD	199336CT00391AAA	6412.FEE	ENTRY CS CT CORSICANA 2/1	250.00
01/19/2023	CSHS COUGAR BAND BOOSTER	199336BD00399APS	6412	MEAL REIMBURSEMENT	1,600.00
01/19/2023	DANCELIN PRODUCTIONS USA	461336BL00399000	6412	BRAZOS VALLEY REGIONAL CA	595.00
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	18B - TUXEDOS JACKET WITH	36.81
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	26R- TUXEDO TROUSERS WITH	8.17
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	34R - TUXEDO JACKET WITH	24.54
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	42R - TUXEDO JACKET WITH	24.54
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	43R- TUXEDO TROUSERS WITH	16.35
01/19/2023	EDU SERVICE CENTER REG 6	2553130081124000	6299	TRAINING FOR TRANSLANGUAG	2,500.00
01/19/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	4,832.11
01/19/2023	GEORGETOWN ISD	199336CT00391AAA	6412.FEE	ENTRY CSHS CT GEORGETOWN	200.00
01/19/2023	HALL PASS	1993530072699TTK	6398	HALL PASS ANNUAL CUSTOM S	8,169.00
01/19/2023	HEINEMANN	199321S181199021	6329	SERRAVALLO/READING STRATE	76.00
01/19/2023	HOBBY LOBBY STORES INC	1993210080199038	6399	CC24 CO/CTE XMAS CARD	12.96
01/19/2023	HOBBY LOBBY STORES INC	1993530072699TTK	6399	CC22 TECH XMAS FRAME	24.10
01/19/2023	HOBBY LOBBY STORES INC	2053117610434000	6399	CC27 SWV SUPPLIES	54.43
01/19/2023	HOBBY LOBBY STORES INC	2053117910134000	6399	CC6 SK/HDST PARENT EV	141.22
01/19/2023	HOBBY LOBBY STORES INC	205361OF862340EH	6399	CC14 EHS FAM ACTIVITY	85.66
01/19/2023	HOBBY LOBBY STORES INC	2403350093299000	6399	DECOR	127.70
01/19/2023	JUSTFUNDRAISING/9095-5451 QC INC	8653000000300000	6999	COOKIE DOUGH ORDER FOR ST	3,423.00
01/19/2023	LEE ENTERPRISES INC	1993410074899048	6491	AD FOR RFP 23-002 THREE (200.88

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01/19/2023	OLIVER BROTHERS TRANSMISSIONS INC	1993510092599065	6319	ENVIRONMENTAL FEES	30.00
01/19/2023	OLIVER BROTHERS TRANSMISSIONS INC	1993510092599065	6319	TRANSMISSION REPAIR FORD	1,977.16
01/19/2023	PENSKE TRUCK LEASING CO LP	199336BD00199CFA	6412	A&M CONSOLIDATED HIGH SCH	1,621.08
01/19/2023	PETTY CASH-RIVERBEND ELEMENTARY	19931100112110RB	6399	WALMART 11/17/22	5.76
01/19/2023	PIZZA HUT	2403350000199000	6341	DECEMBER INVOICES	230.00
01/19/2023	RUDDER ATHLETICS	199336CT00391AAA	6412.FEE	ENTRY CSHS CT RUDDER 3/24	200.00
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	BOOM RENTAL AMCHS FOOTBAL	400.00
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	PICK UP	125.00
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	BOOM RENTAL FOR AMCHS FOO	410.00
01/19/2023	SOUTHEASTERN PERFORMANCE APPAREL	199336CH04199CFA	6395	E312_0001_26_Y_ FLAT FRO	42.00
01/19/2023	SOUTHEASTERN PERFORMANCE APPAREL	199336CH04199CFA	6395	E312_0001_29_R_ FLAT FRON	63.00
01/19/2023	SOUTHEASTERN PERFORMANCE APPAREL	199336CH04199CFA	6395	E312_0001_33_R_ FLAT FRO	21.00
01/19/2023	SOUTHWESTERN EXPOSITION& LIVESTOCK	8653000000300000	6999	ENTRY FEE - MEAT	100.00
01/19/2023	TEXAS FRENCH SYMPOSIUM	199336FR00399C03	6412	TEACHER FEE (INCLUDES HOS	40.00
01/19/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993510092699066	6411	0008 CARROLL 12/14	39.55
01/19/2023	WEX BANK/SHELL	199336CY00391AAA	6412	1005 VIZQUERRA 12/9	21.51
01/19/2023	WEX BANK/SHELL	199336YB00399C03	6412	1011 LOPEZ 12/11	38.29
01/19/2023	XELLO	1993310081199025	6398	XELLO FOR ELEMENTARY, MID	18,740.10
01/19/2023	ORIENTAL TRADING COMPANY INC	199311PK10432032	6399	#57/20014 BULK FLOWER GLI	9.49
01/19/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	R923C0122 SF C-FRONT POCK	88.00
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	PRODUCE FOR DECEMBER - VA	1,773.50
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350000499000	6341	PRODUCE FOR DECEMBER - VA	285.45
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	PRODUCE FOR DECEMBER - VA	381.41
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	PRODUCE FOR DECEMBER - VA	457.25
01/19/2023	S-CON SERVICES INC	1993510092399063	6249	GENERATOR REPAIR	39.20
01/19/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9781442495005 BLENDE	22.30
01/19/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9781581062489 SONGS	31.62
01/19/2023	DESIREE JEZREEL TERCERO	2053320086234000	6411	M REIM DEC 2022	23.81
01/19/2023	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN:9780425291764 LION:	16.56
01/19/2023	TEXTBOOK WAREHOUSE LLC	4103110004311000	6321	ISBN: 9781524738112 THE B	10.49
01/19/2023	TK SALES	1993510092499064	6319	MICROFIBER CLOTH IN RED	59.40
01/19/2023	AGGIELAND GRASS & STONE LLC	2053110086234000	6399	7 YARDS WHITE SAND FOR EE	154.00
01/19/2023	AGGIELAND GRASS & STONE LLC	2053110086234000	6399	CS DELIVERY CHARGE	17.50
01/19/2023	AMAZON COM LLC	1993110000122038	6399	EASTER EGG 144CT LARGE 3"	32.95
01/19/2023	AMAZON COM LLC	1993110000422038	6399	NEEWER PHOTOGRAPHY LIGHTI	205.99
01/19/2023	AMAZON COM LLC	1993110004322038	6399	12PC BLENDING STUMPS, TOR	17.97
01/19/2023	AMAZON COM LLC	1993110004322038	6399	DUNGEON MASTERS ISOMETRIC	5.99

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01/19/2023	AMAZON COM LLC	1993110004322038	6399	PRODUCT OF TICONDEROGA PE	22.75
01/19/2023	AMAZON COM LLC	1993110004322038	6399	XACTO (R) XLR ELECTRIC PE	23.90
01/19/2023	AMAZON COM LLC	19931100102110CH	6399	9 PACKS SAND TIMER HOURGL	61.98
01/19/2023	AMAZON COM LLC	19931100104110SV	6399	PANASONIC CR2016 3.0 VOLT	9.98
01/19/2023	AMAZON COM LLC	19931100107110PC	6399	TEN FRAME POP BOARD	21.98
01/19/2023	AMAZON COM LLC	19931100107110PC	6399	WISH UPON A SLEEPOVER	7.30
01/19/2023	AMAZON COM LLC	19931100109110CV	6399	ONWARD: CULTIVATING EMOTI	15.49
01/19/2023	AMAZON COM LLC	19931100109110CV	6399	THE ART OF COACHING TEAMS	24.49
01/19/2023	AMAZON COM LLC	1993110011111KSC	6399	ELMERS TAC N STIK	0.00
01/19/2023	AMAZON COM LLC	199311MT04211042	6399	ULTRAPAPER HAMBURGER PATT	8.03
01/19/2023	AMAZON COM LLC	199311OR003110FA	6399	LARSEN 4/4 CELLO A STRING	471.00
01/19/2023	AMAZON COM LLC	1993230000399003	6399	XPR3300E EARPIECE,D SHAPE	19.79
01/19/2023	AMAZON COM LLC	1993230000499004	6399	CVHS LAURIE RATH - FILERY	12.80
01/19/2023	AMAZON COM LLC	1993310004199041	6399	BULK LANYARDS PREMIUM CRU	216.93
01/19/2023	AMAZON COM LLC	1993330000399003	6399	SAFETEC BURN GEL 0.9 GRAM	13.13
01/19/2023	AMAZON COM LLC	1993360093491AAA	6399	SMEAD POLY EXPANDING FILE	11.66
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	ANGEL SOFT® TOILET PAPER,	3.89
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	SILVER LILLY CLASSIC BUNN	21.99
01/19/2023	AMAZON COM LLC	4613110000311000	6399	BATH & BODY WORKS EUCALYP	26.36
01/19/2023	AMAZON COM LLC	4613110010711000	6399	A FIELD GUIDE TO GETTING	13.48
01/19/2023	AMAZON COM LLC	4613110300311000	6399	RUBBERMAID COMMERCIAL PRO	80.91
01/19/2023	AMAZON COM LLC	461311FW00311000	6399	FORAINEAM 6-PACK 228 YARD	0.00
01/19/2023	AMAZON COM LLC	461323ID00399000	6399	DYMO AUTHENTIC LW LARGE S	40.77
01/19/2023	AMAZON COM LLC	461336D104399000	6399	GREENSTELL CLOTHES RACK,	25.99
01/19/2023	AMAZON COM LLC	4813113910811000	6399	BLANK HEART PUZZLES	24.59
01/19/2023	AMAZON COM LLC	4813113910811000	6399	FIT TOGETHER PUZZLES	105.57
01/19/2023	AMAZON COM LLC	4813113910811000	6399	HAPPIZZA 500 SET	39.80
01/19/2023	AMAZON COM LLC	4813116500411000	6397	UGREEN SD CARD READER 4IN	77.70
01/19/2023	AMAZON COM LLC	4813117910211000	6499	NESTLE COFFEE MATE CREAME	72.80
01/19/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-4	12.00
01/19/2023	ARBITERSPORTS LLC	199336GH00191AAA	6216	REFS-3	285.00
01/19/2023	ARBITERSPORTS LLC	199336GH00391AAA	6216	REFS-3	1,185.00
01/19/2023	KRISTIN A BEYER	4813115893411000	6411	FREIMCCHRISTITAHPERD	77.62
01/19/2023	BLUE BAKER	19931300043990WB	6499	FOOD FOR STAFFULTY	407.29
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866422 LOST CONTINENT- LI	3.02
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	PROCESSING FEE- LIB MATER	2.74
01/19/2023	C C CREATIONS LTD	199336EH04399CWB	6499	24420-0055 2022-2023 WELL	15.75

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01/19/2023	JANET L DAVIS	20533200862340EH	6411	M REIM DEC 2022	58.78
01/19/2023	DISCOUNT SCHOOL SUPPLY	4813114010111000	6399	ITEM# ARCHSET	230.94
01/19/2023	ERIC D EAKS	19932100811990CA	6411	F REIM CHICAGOMIDWEST	392.91
01/19/2023	ENTERPRISE RENT A CAR	199336CH00199CFA	6412	RENTALS	183.30
01/19/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#S0047 - SODIUM BISULFITE	21.30
01/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	48 410400-0020-20 B-CORE	42.00
01/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	51 410400-0001-14 B-CORE	21.00
01/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	55 412000-0001-32 B-CORE	21.00
01/19/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	651.45
01/19/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	67.22
01/19/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	427.79
01/19/2023	GLAZIER FOODS CORP	2403350010599000	6341	6-5# MILK DRY INST NON-FA	43.40
01/19/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	73.65
01/19/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	82.34
01/19/2023	GRAND STATION ENTERTAINMENT	461336BD20199CFA	6412	SERVICE CHARGE	98.74
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350010599000	6341	CUSTOMER#83108-MILK&JUICE	277.10
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350010899000	6341	CUSTOMER#83110-MILK&JUICE	167.64
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350010999000	6341	CUSTOMER#83111-MILK&JUICE	202.08
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S100199000	6341	CUSTOMER#83098-MILK&JUICE	1,902.16
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S111299000	6341	CUSTOMER#83115-MILK&JUICE	1,441.96
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S120199000	6341	CUSTOMER#83103-MILK&JUICE	1,242.54
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S120399000	6341	CUSTOMER#83116-MILK&JUICE	1,610.70
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - CLR COPIES	243.77
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	URWRU - BW COPIES	0.98
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	YKM9U - BW COPOIES	4.40
01/19/2023	INTEGRATED REGISTER SYSTEMS INC	1993410074499044	6299	7/1/20 TO 6/30/21 CREDIT	4,670.80
01/19/2023	JASON'S DELI	1993310081199025	6499	RPO- CATERING FOR COUNSEL	232.24
01/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC MOTOR	833.64
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	FLOOR PREP GRIND FLOOR (T	53.02
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	FURN MOVING STANDARD	240.60
01/19/2023	KMC FORKLIFT INC	1993510092399063	6249	ENVIRO. SURCHARGE, FREIGH	50.63
01/19/2023	KURITA AMERICA INC	1993510092599065	6299	ENERGY SURCHARGE	138.41
01/19/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	ADIDAS HI3084 HOODIE GREY	242.00
01/19/2023	MONOGRAMS & MORE	461336S100199000	6343	AMCHS SCHOOL STORE SWEATS	240.00
01/19/2023	NWEA	199313S181199021	6411	KRISTIE CLARK REGISTRATIO	75.00
01/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	WHEEL BALANCE	74.00
01/19/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	FRT ADJ INV951679634	-81.60

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01/19/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	R923C0133 SF C-FRONT POCK	176.00
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350011299000	6341	PRODUCE FOR DECEMBER - VA	820.80
01/19/2023	SCHOOL SPECIALTY LLC	19931100105110CA	6399	231960 SKUTT-HALFSHELVES	404.30
01/19/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN: 9780793596317 ESSEN	23.50
01/19/2023	TEACHER SYNERGY LLC	461311S110911000	6399	ESTIMATED SHIPPING/HANDLI	2.99
01/19/2023	TEXTBOOK WAREHOUSE LLC	4103110004211000	6321	ISBN: 9780062691194 NEW K	8.02
01/19/2023	TEXTBOOK WAREHOUSE LLC	4103110004211000	6321	ISBN:9780425291764 LION:	33.12
01/19/2023	TK SALES	1993510092499064	6319	DIAL COMPLETE SOAP	858.00
01/19/2023	TK SALES	1993510092499064	6319	LOBBY DUST PAN	91.86
01/19/2023	UNITED REFRIGERATION INC	1993510092599065	6319	MOTOR	170.39
01/19/2023	WC TRACTOR	1993510092699066	6319	FUEL FILTER ASSEMBLY	72.39
01/19/2023	WENGER CORPORATION	199311BD001110FA	6399	250A353 INDENTITY CARD HO	65.25
01/19/2023	WENGER CORPORATION	199311BD001110FA	6399	FREIGHT	35.83
01/19/2023	WILTONS OFFICEWORKS	2053210086234AEH	6397	Q#17405 LINEA ITALIA TR73	64.33
01/19/2023	AMAZING FUNDRAISING LLC	461336OR04199CFA	6499	PRIZE LEVEL E	25.56
01/19/2023	AT&T MOBILITY II LLC	2053510086234000	6256		607.44
01/19/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: SHERRY MCMILLIN COLL	259.00
01/19/2023	CEREBELLUM CORPORATION	2113110010924000	6399	KELSO CONFLICT POSTER K-3	215.88
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185712-DEC	637.62
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185722-DEC	496.19
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6255	159941-185744-DEC	40.40
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185750-DEC	336.37
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185774-DEC	11.02
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185784-DEC	46.40
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6257	159941-185806-DEC	7,094.36
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-194758-DEC	36.65
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6257	159941-199618-DEC	296.86
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-200528-DEC	249.75
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6255	159941-209908-DEC	37.90
01/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6257	159941-216160-DEC	2,863.61
01/19/2023	COMMUNITY PLAYTHINGS	2053510010934C00	6397	W334 OUTLAST SHALLOW CRAT	440.00
01/19/2023	CTHS SPORTS BOOSTER CLUB INC	199336CY00391AAA	6412.FEE	ENTRY CSHS GYM @ CHISHOLM	150.00
01/19/2023	DIRECTORS ASSISTANT	691211BD001111D0	6395	ESTIMATED SHIPPING/HANDLI	234.46
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	34R- TUXEDO TROUSERS WITH	40.89
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	37L- TUXEDO TROUSERS WITH	16.35
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	43L- TUXEDO TROUSERS WITH	8.18
01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	50R-TUXEDO JACKET WITH AD	12.27

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01/19/2023	DIRECTORS ASSISTANT	691211CH003111D0	6395	ESTIMATED SHIPPING/HANDLI	62.44
01/19/2023	ERIC D EAKS	19933600001990CA	6412	MEAL ALLOWANCE	1,176.00
01/19/2023	EDU SERVICE CENTER REG 6	1993530074699046	6399	TSDS (PEIMS) REGION VI SU	5,750.00
01/19/2023	EDUTHINGS LLC	2443110080122000	6398	FOUR YEAR PLANNING & ENDO	5,000.00
01/19/2023	GOPHER SPORT	4813112588111000	6399	ITEM# 52-149, WILSON EZ T	567.00
01/19/2023	GOPHER SPORT	4813112588111000	6399	ITEM# 60-510, RAINBOW SOF	218.00
01/19/2023	HOBBY LOBBY STORES INC	2053210086234000	6399	CC25 CO FRAME SUPPLIE	31.13
01/19/2023	HOBBY LOBBY STORES INC	2053327810134000	6399	CC21 SK HOLIDAY SUPPL	107.51
01/19/2023	HOBBY LOBBY STORES INC	205361PI86234000	6399	CC30 GP PARTY SUPPLY	75.53
01/19/2023	HOBBY LOBBY STORES INC	8653000000300000	6999	CC12 CSHS SUPPLIES	24.22
01/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	NO KINK HOSE	22.18
01/19/2023	L & W SUPPLY	1993510092599065	6319	FREIGHT SURCHARGE	0.51
01/19/2023	L & W SUPPLY	1993510092599065	6319	FREIGHT SURCHARGE	8.53
01/19/2023	LEGACY ACE HARDWARE	1993510092599065	6319	GLOVES	10.00
01/19/2023	OLIVER BROTHERS TRANSMISSIONS INC	1993510092599065	6319	LABOR	1,549.00
01/19/2023	PLAYSCRIPTS INC	199336DM04399CFA	6399	BINDER BOOK	24.99
01/19/2023	PLAYSCRIPTS INC	199336DM04399CFA	6399	BOOK 10	109.90
01/19/2023	PLAYSCRIPTS INC	199336DM04399CFA	6399	SHIPPING & HANDLING	9.60
01/19/2023	PLAYSCRIPTS INC	199336DM04399CFA	6399	THE BROTHERS GRIMM SPECAC	120.00
01/19/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993510092599065	6319	CHEMICALS AND SUPPLIES	101.15
01/19/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6269	ENVIRONMENTAL FEE	6.71
01/19/2023	RUDDER ATHLETICS	199336CT00391AAA	6412.FEE	ENTRY CSHS CT RUDDER 2/7/	125.00
01/19/2023	SITEPRO RENTALS INC	1993510092599065	6269	CREDIT MEMO # C101885	0.00
01/19/2023	SOUTHEASTERN PERFORMANCE APPAREL	199336BD04199CFA	6395	SATIN BANDED BOW TIE-ROYA	411.60
01/19/2023	SOUTHEASTERN PERFORMANCE APPAREL	199336CH04199CFA	6395	D645_0001_12_ HARMONIQ	69.00
01/19/2023	STEPHEN F AUSTIN MIDDLE SCHOOL	199336BH04391AAA	6412.FEE	ENTRY WMS BH STSTEPHEN F A	900.00
01/19/2023	TEXAS COUNSELING ASSN	1993310081199025	6495	CHRISSY HESTER YEARLY MEM	160.00
01/19/2023	TEXAS COMMERCIAL WASTE	1993510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
01/19/2023	TEXAS FRENCH SYMPOSIUM	199336FR00399C03	6412	SCHOOL REGISTRATION FEE	50.00
01/19/2023	TEXAS LETTER JACKETS	1993110000111001	6497	AMCHS ACADEMIC LETTER JAC	120.00
01/19/2023	TEXAS LETTER JACKETS	199336BF00191AAA	6497	AMCHS FOOTBALL LETTER JAC	30.00
01/19/2023	TMEA REGION 8 VOCAL DIVISION	199336CH04399CFA	6412	ENTRY FEE	280.00
01/19/2023	TYPHOON TEXAS	461336OR20199CFA	6412	MEAL	500.00
01/19/2023	UIL MUSIC REGION 8	199336OR00399CFA	6412	926-STRING ORCHESTRA 50 M	485.00
01/19/2023	UIL MUSIC REGION 8	199336OR04199CFA	6412	926-STRING ORCHESTRA VARS	485.00
01/19/2023	AGGIELAND GRASS & STONE LLC	199311PK81132032	6399	7 YARDS WHITE SAND FOR EE	154.00
01/19/2023	AMAZON COM LLC	1993110000122038	6397	DEWALT 20 MAX PORTABLE BA	303.20

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01/19/2023	AMAZON COM LLC	1993110000122038	6399	AMAZON BASICS MICROFIBER	11.36
01/19/2023	AMAZON COM LLC	1993110000122038	6399	HOZEON 3PC 18" C CLAMP WE	0.00
01/19/2023	AMAZON COM LLC	1993110000422038	6399	UGREEN SD CARD READER 4 I	64.20
01/19/2023	AMAZON COM LLC	1993110004322038	6399	ISOMETRIC DOT GRID NOTEBO	6.95
01/19/2023	AMAZON COM LLC	19931100102110CH	6399	YAEONKU EXTERNAL CD DVD D	111.84
01/19/2023	AMAZON COM LLC	19931100104110SV	6399	RETRACTABLE BADGE REEL WI	17.10
01/19/2023	AMAZON COM LLC	19931100107110PC	6399	PERCY JACKSON AND THE OLY	16.71
01/19/2023	AMAZON COM LLC	1993110011111KSC	6399	48 PCS MAGNETIC BLOCKS	29.99
01/19/2023	AMAZON COM LLC	19931150102110CH	6399	SUNHE YHK KIDS MAGNETIC T	48.99
01/19/2023	AMAZON COM LLC	199311MT04211042	6399	AMAZON BASICS CHISEL TIP,	6.57
01/19/2023	AMAZON COM LLC	1993230000499004	6399	CVHS LAURIE RATH - 8-1/2"	202.27
01/19/2023	AMAZON COM LLC	1993230000499004	6399	CVHS LAURIE RATH - HP PRI	28.55
01/19/2023	AMAZON COM LLC	1993360093491AAA	6399	SCOTCH THERMAL LAMINATING	27.99
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	BOOK LOT 50 COMICS GOOD C	39.99
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	FLASH FURNITURE FOLDING C	46.99
01/19/2023	AMAZON COM LLC	199336DM04199CFA	6399	TOY CAP GUN: SET OF 2 POL	8.99
01/19/2023	AMAZON COM LLC	199336GH00191AAA	6399		-344.95
01/19/2023	AMAZON COM LLC	1993530072699TTK	6399	SUPPLIES FOR SYSTEMS	167.90
01/19/2023	AMAZON COM LLC	4613110010711000	6399	MIDNIGHT AT THE BARCLAY H	8.21
01/19/2023	AMAZON COM LLC	4613110010711000	6399	THE INCREDIBLY DEAD PETS	12.78
01/19/2023	AMAZON COM LLC	461311S510211000	6399	UNITEK USB CHARGING STATI	49.99
01/19/2023	AMAZON COM LLC	461323ID00399000	6399	EVOLIS CONSUMABLES, YMCKO	315.60
01/19/2023	AMAZON COM LLC	461336D104399000	6399	GREENSTELL CLOTHES RACK 7	43.99
01/19/2023	AMAZON COM LLC	4813113910811000	6399	172 COLORED PENCILS	17.21
01/19/2023	AMAZON COM LLC	4813113910811000	6399	48 PIECS BLANK JIGSAW PUZ	65.73
01/19/2023	AMAZON COM LLC	4813113910811000	6399	KOOGEL COLOR INDEX CARDS	27.67
01/19/2023	AMAZON COM LLC	4813113910811000	6399	WASHABLE MARKERS 288 COUN	33.73
01/19/2023	AMAZON COM LLC	4813116500411000	6397	CANON EF-S 18-55MM IS II	118.00
01/19/2023	AMAZON COM LLC	4813116500411000	6397	NEEWER RING LIGHT KIT	168.40
01/19/2023	AMAZON COM LLC	4813117910211000	6499	CLEAR SPACE PLASTIC PANTR	23.51
01/19/2023	AMAZON COM LLC	4813117910211000	6499	DOMINO SUGAR PACKETS - 50	16.75
01/19/2023	DENISE MOSQUEDA ANDRADE	2053320086234000	6411	M REIM DEC 2022	89.44
01/19/2023	ARBITERSPORTS LLC	199336PW00391AAA	6216	REFS-5	1,957.50
01/19/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-7	1,050.00
01/19/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-17	51.00
01/19/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-18	54.00
01/19/2023	ATMOS ENERGY CORP	1993510000499068	6258	JAN-4016955992	1,301.15

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01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	533227 LOST EXPEDITION- L	2.20
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866331 DARKSTALKER- LIB M	3.12
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866344 MOON RISING- LIB M	3.02
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866417 TALONS OF POWER- L	3.02
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866418 DANGEROUS GIFT- LI	6.03
01/19/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866426 WINTER TURNING- LI	3.02
01/19/2023	BSN SPORTS LLC	199311PE203110PT	6399	9" PLASTIC BALL WH 6PK -	45.98
01/19/2023	BSN SPORTS LLC	199336GH00191AAA	6399	011 - MOD GRAY, STEEL-STO	501.53
01/19/2023	BSN SPORTS LLC	199336GH00191AAA	6399	100 - WHT/BLK-KYRIE LOW 5	99.29
01/19/2023	BSN SPORTS LLC	199336GH00191AAA	6399	BLACK-7" MESH SHORT	455.48
01/19/2023	BSN SPORTS LLC	199336GH00391AAA	6399	001 - BLK/WHT-WOMENS AIR	359.96
01/19/2023	KERRI R CAWLEY	4813115893411000	6411	REIM PARK CCHRISTI	5.00
01/19/2023	THE COLLEGE BOARD	1993310000399003	6339.ACT	CSHS 11TH GRADE SAT	60.00
01/19/2023	DISCOUNT SCHOOL SUPPLY	4813114010111000	6399	ITEM#BESAFE	217.74
01/19/2023	DISCOUNT SCHOOL SUPPLY	4813114010111000	6399	ITEM#DRIVEIN	395.88
01/19/2023	ERIC D EAKS	19932100811990CA	6411	F REIM ORLANDO FL	238.44
01/19/2023	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	RENTAL CSHS SCOUT ST FINA	193.60
01/19/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#B0055 - TERT-BUTYL ALCOH	27.52
01/19/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#B0079 - BOILING STONES	27.77
01/19/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	2,730.98
01/19/2023	GLAZIER FOODS CORP	2403350010299000	6342	DI8POSABLES FOR COLLEGE H	202.64
01/19/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	5,907.62
01/19/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	53.48
01/19/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	62.71
01/19/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	209.35
01/19/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	313.56
01/19/2023	GRAND STATION ENTERTAINMENT	461336BD20199CFA	6412	MENU PACKAGE PRICE	1,424.50
01/19/2023	BRENDA K GUILLEN-CASTILLO	2053320086234000	6411	M REIM DEC 2022	33.88
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350000399000	6341	CUSTOMER#83099-MILK&JUICE	527.11
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK&JUICE	281.43
01/19/2023	HILAND DAIRY FOODS CO LLC	2403350020299000	6341	CUSTOMER#83104-MILK&JUICE	208.60
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S110899000	6341	CUSTOMER#83110-MILK&JUICE	1,211.86
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S110999000	6341	CUSTOMER#83111-MILK&JUICE	1,119.82
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S111099000	6341	CUSTOMER#83112-MILK&JUICE	1,257.88
01/19/2023	HILAND DAIRY FOODS CO LLC	240335S120299000	6341	CUSTOMER#83104-MILK&JUICE	966.42
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	BW COPIES - 62XAF	465.70
01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	RR45M - BW COPIES	4.84

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01/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - BW COPIES	10.16
01/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	343A2 - PAYROLL COORD	196.81
01/19/2023	INTERQUEST GROUP INC	1993520081499025	6299	HALF DAY VISIT 12/13/22 W	300.00
01/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	O.A.T SENSOR CSHS	102.85
01/19/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	OVERTIME ON DEMO CARPET (	58.80
01/19/2023	KONE INC	1993510092599065	6249	MAINTENANCE FOR: AMCHS,	4,288.63
01/19/2023	LAKESHORE LEARNING MATERIALS LLC	2053210086234000	6399	Q#B61358 #LC93 LIDS CLEAR	47.40
01/19/2023	MONOGRAMS & MORE	461336TN93491A03	6399	018923-POLO SHIRT BLACK	16.00
01/19/2023	NATIONAL SPEECH AND DEBATE ASSOC	199336SP00199C01	6495	AMCHS MEMBERSHIP FEES FOR	114.00
01/19/2023	NWEA	199313S181199021	6411	REGISTRATION FOR 33 STAFF	900.00
01/19/2023	NWEA	199313S681199021	6411	REGISTRATION FOR 33 STAFF	975.00
01/19/2023	NWEA	2113130099924000	6411	LUCY CHALKER DUAL LANG. I	75.00
01/19/2023	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	PRODUCE FOR DECEMBER - VA	521.19
01/19/2023	TEXTBOOK WAREHOUSE LLC	4103110004311000	6321	ISBN:9780425291764 LION:	11.04
01/19/2023	TK SALES	1993510092499064	6319	COTTOM MOP CUT END	657.20
01/19/2023	TK SALES	1993510092499064	6319	FIBER RINSE	160.32
01/19/2023	TK SALES	1993510092499064	6319	FREIGHT	15.93
01/19/2023	TK SALES	1993510092499064	6319	HAND DRYER MOTION SENSOR	647.50
01/19/2023	TK SALES	1993510092499064	6319	MOUNTAIN FRESH ENZYME	189.00
01/19/2023	TK SALES	1993510092499064	6319	SWIVEL SNAP DUST MOP	145.08
01/19/2023	TK SALES	1993510092499064	6319	YELLOW MICROFIBER TOWELS	59.40
01/19/2023	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	COPPER FITTINGS FOR FORES	79.86
01/19/2023	WILTONS OFFICEWORKS	2053210086234AEH	6397	ICEBURG 65624: 36" ROUND	140.57
01/25/2023	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
01/25/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
01/25/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	380,848.10
01/25/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,734.77
01/25/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	37.50
01/25/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
01/25/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
01/25/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	172.83
01/25/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,375.00
01/25/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	20,911.79
01/25/2023	TIVA	1993	2159	DED:V106 TIVA DUES	31.50
01/25/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	7,044.65
01/25/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	147,715.08
01/26/2023	TERESA D LAFFIN	199336UL00399C03	6216	JUDGE - JOURNALISM CSHS M	-100.00

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01/26/2023	ATMOS ENERGY CORP	2403510010199000	6258	OCT-3044085728	-2.69
01/26/2023	ATMOS ENERGY CORP	2403510020299000	6258	OCT-3044063975	-9.74
01/26/2023	ATMOS ENERGY CORP	1993510010499068	6258	OCT-3044087600	-1,494.44
01/26/2023	ATMOS ENERGY CORP	1993510010999068	6258	OCT-3044062663	-190.07
01/26/2023	ATMOS ENERGY CORP	1993510020299068	6258	OCT-3044063975	-326.12
01/26/2023	ATMOS ENERGY CORP	1993510010199068	6258	OCT-3044085728	-100.95
01/26/2023	ATMOS ENERGY CORP	1993510020399068	6258	OCT-4023781737	-1,625.90
01/26/2023	ATMOS ENERGY CORP	2403510010999000	6258	OCT-3044062663	-6.69
01/26/2023	ATMOS ENERGY CORP	2403510020399000	6258	OCT-4023781737	-67.75
01/26/2023	AMPED UP LEARNING	4613110004311000	6399	FRECK EARLY U.S. (EXPLORA	89.00
01/26/2023	ANCO INSURANCE B/CS INC	2053410086234000	6429	23-24 VOLUNTEERS RENEWAL	425.00
01/26/2023	AT&T MOBILITY II LLC	1993340092299062	6256	ON CALL CELL PHONES MONTH	148.00
01/26/2023	AT&T MOBILITY II LLC	199352SF00399024	6299	CSHS 979-204-7851 SRO DS	30.69
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF00399024	6299	OCT2022-CSHS DS SCOTT FOL	3,055.85
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF00499024	6299	NOV2022-CVHS DS LYDAY	9,088.71
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF00499024	6299	OCT2022-CVHS DS LYDAY	4,488.15
01/26/2023	BRAZOS VALLEY SPEECH THERAPY PLLC	2243110088123000	6299	INVOICE DATE 12/30/2023,P	800.00
01/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-79-62047-01 EVAP COVER	477.99
01/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	43.14
01/26/2023	FLASH VISUAL MEDIA	199311BD001110FA	6397	FLAG 2 OSCP48X80 -GREY TH	1,105.88
01/26/2023	GREAT LAKES SPORTS	199311S1112110RB	6399	93PK HD RUBBER BASE WET/3	43.50
01/26/2023	GREAT LAKES SPORTS	199311S1112110RB	6399	96 HEAVY DUTY RUBBER HOME	17.99
01/26/2023	LEGACY ACE HARDWARE	1993510092599065	6319	SILICONE	38.97
01/26/2023	MSC - OPAS	19931100043110WB	6412	WMS- 8TH GR- FREEDOM BOUN	440.00
01/26/2023	NATIONAL FFA ORGANIZATION	8653000000300000	6999	GS4-4000 - PATTERN FFA WA	13.00
01/26/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124N00	6399	WRITING PADS	118.60
01/26/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	(0308478) OFFICE DEPOT BR	129.00
01/26/2023	PEPSI BEVERAGES COMPANY	2403350010199000	6341	GATORADE FOR KIDS KLUB	50.11
01/26/2023	PIONEER STEEL & PIPE CO. INC.	8653000000100000	6999	SUPPLIES FOR SPRING SEMES	3,183.90
01/26/2023	RHYTHM BAND INSTRUMENTS LLC	19931100102110CH	6399	ITEM # RB2314 MALLETS (P	4.00
01/26/2023	RHYTHM BAND INSTRUMENTS LLC	19931100102110CH	6399	ITEM # RB71 TRIANGLE STR	2.30
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6399	EXACT INDEX CARDSTOCK	27.68
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	MEMBERS MARK COLOMBIAN SU	59.96
01/26/2023	SOUTHEASTERN PERFORMANCE APPAREL	691211CH043111D0	6395	D761: CORELLI DRESS, BLAC	925.12
01/26/2023	STATE COMPTROLLER	4613	2112.42	DEC SALES TAX	18.28
01/26/2023	STERLING AUTO GROUP INC	1993510092599065	6319	AC REPAIR ON T-12 MATERIA	461.39
01/26/2023	TEXAS TRUCK RIGGINS	1993510092599065	6319	T-12 SURE STEP RUNNING BO	500.00

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01/26/2023	AT&T MOBILITY II LLC	199352SF00499024	6299	CVHS 979-204-4173 SRO DS	31.72
01/26/2023	AT&T MOBILITY II LLC	199352SF99999024	6299	DISTRICT 979-255-5134 SRO	16.00
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF04399024	6299	DEC2022-WMS DS ACOSTA	11,013.63
01/26/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	QUAT256	1,089.50
01/26/2023	GOPHER SPORT	199311S1112110RB	6399	71-410 RAINBOW RUBBER RIN	107.80
01/26/2023	ROBBIE KUYKENDALL	461336SP00199000	6216	JUDGE FOR KATY TAYLOR SPE	150.00
01/26/2023	KYRISH TRUCK CENTERS OF HOUSTON	1993510092699066	6319	FRONT WHEEL YOKE	164.44
01/26/2023	LEAD4WARD LLC	2113130010424000	6411	EMILY GORDON, CONF REG. 2	245.00
01/26/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	(0508338) HIGHMAEK ECO NA	424.00
01/26/2023	RHYTHM BAND INSTRUMENTS LLC	19931100102110CH	6399	ITEM # EMSC ELEMENTARY M	15.95
01/26/2023	SAM'S CLUB DIRECT	1993110010723031	6399	SUPPLIES	199.00
01/26/2023	SAM'S CLUB DIRECT	199311SC00311003	6399	MISC SUPPLIES FOR SCIENCE	147.28
01/26/2023	SAM'S CLUB DIRECT	199313PK81132032	6499	FOOD & DRINKS FOR STAFF D	248.62
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	LANCE TOAST PEANUT BUTTER	52.68
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	PEPPERIDGE FARM GOLDFISH	36.54
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	SNYDERS MINI PRETZELS	29.96
01/26/2023	SAM'S CLUB DIRECT	461311AR00311000	6499	NABISCO CLASSIC MIX VARIE	55.92
01/26/2023	SOUTHEASTERN PERFORMANCE APPAREL	691211CH043111D0	6395	D4003: YOUTH CORELLI DRES	795.76
01/26/2023	STATE COMPTROLLER	4613	2112.201	DEC SALES TAX	330.37
01/26/2023	THSBICA	1993360000391AAA	6495	2023 THSBICA MEMBERSHIP SH	60.00
01/26/2023	TRADITIONS CLUB BRYAN LP	461336BG93491A01	6412	NON MEMB TOURNAMENT FEE T	3,780.00
01/26/2023	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336CC00391AAA	6399	3133 CROSS COUNTRY MEDAL	120.00
01/26/2023	VERIZON WIRELESS	1993530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	38.01
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	135200800SHARK TAPE CUTTE	38.04
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	2403103ALCOHOL PREPS MEDI	6.04
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	360412GAUZE SPONGE N/S 4	13.50
01/26/2023	AMAZON COM LLC	1993110004211042	6399	2023-24 LARGE DESK CALEND	29.98
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	AMAZON BASICS HARDBOARD O	13.91
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	FABER-CASTELL DUST FREE W	19.20
01/26/2023	AMAZON COM LLC	19931100101114SK	6399	PAPER MATE FLAIR FELT TIP	19.98
01/26/2023	AMAZON COM LLC	19931100101114SK	6399	SAMSTAR FILE FOLDER BOX,	22.57
01/26/2023	AMAZON COM LLC	19931100101114SK	6399	SCOTCH THERMAL LAMINATOR	49.99
01/26/2023	AMAZON COM LLC	19931100101114SK	6399	SUREBONDER CORDLESS HOT G	16.84
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	GOJMZO WOODEN CVC WORD SP	17.99
01/26/2023	AMAZON COM LLC	19931100104110SV	6399	SUREBONDER CORDLESS HOT G	16.84
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	4 PACK FILE HOLDER	24.22
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	800 TEACHER STICKERS	11.99

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01/26/2023	AMAZON COM LLC	19931100105110RP	6399	PO 23001431	305.99
01/26/2023	AMAZON COM LLC	1993110099921033	6399	AVERY MINI DURABLE BINDER	25.08
01/26/2023	AMAZON COM LLC	199311AR043110FA	6399	LICHAMP 4 PACK BROWN PAIN	19.79
01/26/2023	AMAZON COM LLC	199311SC00311003	6399	20 YARD SANDPAPER 80 GRIT	17.99
01/26/2023	AMAZON COM LLC	199311SC00311003	6399	BY THE CUP BIRTHDAY CANDL	7.98
01/26/2023	AMAZON COM LLC	199311SC00311003	6399	DUBBLE BUBBLE TUB, ORIGIN	20.75
01/26/2023	AMAZON COM LLC	1993230000399003	6399	AMERICANFLAT 16X20 PICTUR	99.54
01/26/2023	AMAZON COM LLC	19932300111990SC	6399	INDEX CARD BOX	79.16
01/26/2023	AMAZON COM LLC	19932300111990SC	6399	MILK BONE SIMPLY ORIGINAL	21.99
01/26/2023	AMAZON COM LLC	1993310081199025	6499	AVERY HEAVY DUTY VIEW 3 R	55.40
01/26/2023	AMAZON COM LLC	1993340092299062	6319	ROCKY MOUNTAIN GOODS SOLI	31.90
01/26/2023	AMAZON COM LLC	1993340092299062	6319	SYLVANIA 9007 SILVER STAR	337.50
01/26/2023	AMAZON COM LLC	1993340092299062	6319	USB WALL CHARGER SURGE PR	40.84
01/26/2023	AMAZON COM LLC	461311S110911000	6399	LOVIMAG BLACK MAGNETIC HO	7.99
01/26/2023	AMAZON COM LLC	461311S110911000	6399	PEDLARSHOP BINDER RINGS 1	12.99
01/26/2023	AMAZON COM LLC	461311S510211000	6399	3DOODLER START + ESSENTIA	599.88
01/26/2023	AMAZON COM LLC	461312LI20299000	6329	120 PIECES COOL BOOKMARKS	12.62
01/26/2023	AMAZON COM LLC	461312LI20299000	6329	IMAGINARY HARDCOVER BOOK	28.39
01/26/2023	AMAZON COM LLC	461312LI20299000	6329	KIDS LAMINATED BOOKMARKS	11.56
01/26/2023	AMAZON COM LLC	461312LI20299000	6329	ZIVISK 2 PCS FOLDING WALL	21.03
01/26/2023	AMAZON COM LLC	461336BD00399000	6399	MASTER LOCK OUTDOOR COMBI	31.96
01/26/2023	AMAZON COM LLC	4813113410711000	6329	MOTION PUSH AND PULL	25.64
01/26/2023	AMAZON COM LLC	4813113410711000	6329	WAVES	28.50
01/26/2023	AMAZON COM LLC	4813115300111000	6396	SAMSUNG PRO PLUS + ADAPTE	0.85
01/26/2023	AMAZON COM LLC	4813117910211000	6499	DANPINERA 3 TIER ROLLING	34.99
01/26/2023	AMAZON COM LLC	7143610089599000	6399	THE BEADERY 1-POUND BAG O	6.99
01/26/2023	AMAZON COM LLC	7143610089599000	6399	UNIQUE SOLID PAPER CUPS,	5.40
01/26/2023	ATMOS ENERGY CORP	1993510000199068	6258	JAN-3044064518	252.77
01/26/2023	ATMOS ENERGY CORP	1993510011199068	6258	JAN-4012385810	1,347.30
01/26/2023	ATMOS ENERGY CORP	1993510011299068	6258	JAN-4033308051	1,174.81
01/26/2023	ATMOS ENERGY CORP	2403510020299000	6258	JAN-3044063975	61.44
01/26/2023	ATTITUDE DANCE BOUTIQUE LLC	461336D104399000	6395	TURNERS	263.12
01/26/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	VMIX 4K SOFTWARE DOWNLOAD	1,209.60
01/26/2023	BARNES & NOBLE INC	199311EH00311003	6329	ESTIMATED SHIPPING/HANDLI	38.65
01/26/2023	BLUE BAKER	19931300043990WB	6499	FOOD FOR STAFFULTY	104.84
01/26/2023	BSN SPORTS LLC	199336BH04291AAA	6399	UA1370359 001-TITLE POLO	377.94
01/26/2023	BSN SPORTS LLC	461336GA04299000	6399	SI-C2 BASIC PERFORMANCE T	259.80

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01/26/2023	C C CREATIONS LTD	199336GV00391AAA	6497	TROPHY VOLLEYBALL SBR254	230.00
01/26/2023	C C CREATIONS LTD	199336SO00391AAA	6399	21429-0206 CSHS GIRLS'	102.00
01/26/2023	C C CREATIONS LTD	461336BG93491A01	6399	ART CHARGES	30.00
01/26/2023	C C CREATIONS LTD	461336BW93491A03	6399	WRESTLING TOURNAMENT 8X10	58.00
01/26/2023	CITIBANK CORPORATE CARD	1993110000122038	6399	HEB CURBSIDE - E MOCK /	322.61
01/26/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - A REILLY	60.89
01/26/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - CULINARY	103.08
01/26/2023	CITIBANK CORPORATE CARD	1993110004231033	6499	12/8KERSTENPIZZAHUT	108.33
01/26/2023	CITIBANK CORPORATE CARD	199311PK11032032	6499	12/16GARCIAPIZZAHUT	80.00
01/26/2023	CITIBANK CORPORATE CARD	1993120004299042	6411	12/14BISHOP TLA REG	531.00
01/26/2023	CITIBANK CORPORATE CARD	1993210088123031	6499	12/6CELAYAJASONSDELI	103.43
01/26/2023	CITIBANK CORPORATE CARD	199321S181199021	6329	12/14HOGANVENRISLEARN	90.00
01/26/2023	CITIBANK CORPORATE CARD	19932300110990GP	6499	12/15BAIRRINGTBLUEBAK	110.39
01/26/2023	CITIBANK CORPORATE CARD	1993310081199025	6499	12/13GOODLETTCCOLOCO	28.29
01/26/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	12/20DENATXGOVSERVFEE	12.00
01/26/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	12/8STARNES THSADAREG	30.00
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6411	12/5OWENSHAMPTONINN	129.92
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6412	CSHS BF REG FINAL PLAYOFF	2,877.07
01/26/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	12/30CARRHILTONWACO	1,118.20
01/26/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH WACO 12/30/2	225.18
01/26/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH WACO 12/31/2	520.25
01/26/2023	AT&T MOBILITY II LLC	199352SF04199024	6299	CSMS 979-324-7582 SRO DS	32.06
01/26/2023	AT&T MOBILITY II LLC	199352SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
01/26/2023	AT&T MOBILITY II LLC	1993510092299062	6256	2 MONTHS ON CELL PHONE US	54.22
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF00499024	6299	DEC2022-CVHS DS LYDAY	10,794.75
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6399	INVESTIGATIVE SUPPLIES DI	359.10
01/26/2023	BUCKEYE CLEANING CENTER HOUSTON	1993	1311	400108-S DOLLY ROUND BLK	413.82
01/26/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	MARAUDER 3X1	1,176.00
01/26/2023	FLASH VISUAL MEDIA	199311BD001110FA	6397	FLAG 3 SSCR36X54-WHITE TH	308.37
01/26/2023	GOPHER SPORT	199311S1112110RB	6399	41-347 EZ TURN DURABLE DU	43.90
01/26/2023	LEAD4WARD LLC	2113130010424000	6411	LEAH HOFFPAIR STROUD, CON	245.00
01/26/2023	MACKIN EDUCATIONAL RESOURCES	2113110011224000	6329	LIBARY BOOKS	809.56
01/26/2023	MSC - OPAS	1993110004211042	6412	AMCMS- 8TH GR- FREEDOM BO	380.00
01/26/2023	MUSIC FOR ALL INC	199336BD00399CFA	6412	BANDS OF AMERICA CHAMPION	875.00
01/26/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	(0502807) ELMER'S WASHABL	284.00
01/26/2023	PEPSI BEVERAGES COMPANY	2403350010299000	6341	GATORADE FOR KIDS KLUB	46.66
01/26/2023	PEPSI BEVERAGES COMPANY	2403350011199000	6341	GATORADE FOR KIDS KLUB	50.98

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01/26/2023	PIZZA HUT	2403350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	2,178.00
01/26/2023	PIZZA HUT	2403350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	568.00
01/26/2023	RHYTHM BAND INSTRUMENTS LLC	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	10.00
01/26/2023	RHYTHM BAND INSTRUMENTS LLC	19931100102110CH	6399	ITEM # BWDB BOOMWACKERS	20.95
01/26/2023	SAM'S CLUB DIRECT	19931300043990WB	6499	FOOD FOR STAFF DEVELOPMEN	114.10
01/26/2023	SAM'S CLUB DIRECT	19932300201990OW	6499	RUNNING PO-ADMIN MISC SUP	71.52
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	SPLENDA ZERO CALORIE SWEE	17.98
01/26/2023	SAM'S CLUB DIRECT	1993330000399003	6499	APPLE & EVE 100% APPLE JU	10.14
01/26/2023	SAM'S CLUB DIRECT	1993510092399063	6397	OFFICE CHAIR - BYROAD AND	169.90
01/26/2023	SAM'S CLUB DIRECT	4613230000399000	6499	MISC SUPPLIES - RETURN FR	135.96
01/26/2023	SAM'S CLUB DIRECT	461336B104391000	6499	FOOD SUPPLIES - CONCESSIO	840.72
01/26/2023	SKILLS USA TEXAS	1993360000122038	6412	REGISTRATION FOR SKILLSUS	300.00
01/26/2023	TAFE/TASSP	1993360000122038	6412	PAYMENT FOR NOT PROVIDING	75.00
01/26/2023	TEXAS TRUCK RIGGINS	1993510092599065	6319	BOARD BRACKETS	150.00
01/26/2023	CITIBANK CORPORATE CARD	199336CK00391AAA	6412	12/9 PEEVEY HEB	101.21
01/26/2023	CITIBANK CORPORATE CARD	199336CY00191AAA	6412	MEALS AMC GYM ROUND RK 12	66.61
01/26/2023	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH MAG 12/16/22	394.46
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/14MITCHELLFINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074599063	6411	12/13HAIRELLMOODYGARD	113.30
01/26/2023	CITIBANK CORPORATE CARD	20532100862340EH	6411	12/14RICE DOUBLETREE	92.22
01/26/2023	CITIBANK CORPORATE CARD	2113130010924000	6411	12/7KORTANLEAD4WARD	245.00
01/26/2023	CITIBANK CORPORATE CARD	2243310088123000	6411	12/16BLOOMER TXHSAREG	275.00
01/26/2023	CITIBANK CORPORATE CARD	4613230020299000	6499	12/2 MASSIE SHIPLEYS	102.90
01/26/2023	CITIBANK CORPORATE CARD	461336CH20199CFA	6499	12/8 STEELS CASA OLE	305.50
01/26/2023	CITIBANK CORPORATE CARD	461336GG93491A01	6499	12/5KORCZYNSKIAUSTINS	319.60
01/26/2023	CITIBANK CORPORATE CARD	461336GH93491A03	6412	12/2DOLESBESTWESTERN	558.80
01/26/2023	CITIBANK CORPORATE CARD	461336GH93491A03	6499	FOOD HOSPITALITY GH TRNY1	1,423.28
01/26/2023	CITIBANK CORPORATE CARD	461336OR20399CFA	6412	12/2CAMPBELLCCICIPIZZA	213.40
01/26/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	12/16LEWANDHOULIVESTO	477.00
01/26/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	INSTALL IGNITION MODULE A	1,150.79
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	BERAL-TYPE PIPET, MICRO T	47.21
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	CYLINDERS, STUDENT GRADE	123.00
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	DISHES WEIGHING 0.5G 500/	22.50
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	HYDROCHLORIC ACID, REAGEN	16.64
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	WAX PENCIL SET, HEAT RESI	18.40
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	SHIPPING	195.00
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	TA9756 6" SMALL CONES	225.00

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01/26/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	361.14
01/26/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	36.73
01/26/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW	2,708.05
01/26/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEKVIEW	107.35
01/26/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	158.57
01/26/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	32.98
01/26/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	378.34
01/26/2023	GRAINGER/W W GRAINGER INC	1993	1311	PROCELL AAA BATTERIES 100	608.00
01/26/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6395	DELUXE SHIRT	82.38
01/26/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6395	FIRE RETARDANT LONG SLEEV	70.18
01/26/2023	MAKAYLA C HALE	2792134A99999000	6221	TXEDUCATOR11/10/22	258.19
01/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010424000	6399	ISBN/SKU: 978-1-947260-37	178.00
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350000399000	6341	CUSTOMER#83099-MILK&JUICE	860.11
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350000499000	6341	CUSTOMER#83100-MILK&JUICE	88.55
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S104299000	6341	CUSTOMER#83101-MILK&JUICE	1,334.58
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S110899000	6341	CUSTOMER#83110-MILK&JUICE	1,089.14
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S111199000	6341	CUSTOMER#83113-MILK&JUICE	1,288.56
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S120299000	6341	CUSTOMER#83104-MILK&JUICE	981.76
01/26/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	SILICONE SEALANT	28.82
01/26/2023	HILLTOP SECURITIES INC	1993410074899048	6299	U/L TAX RFDG BLDG BONDS S	520.00
01/26/2023	JW PEPPER AND SON INC	199311BD003110FA	6399	SUPPLIES	46.95
01/26/2023	LAKESHORE LEARNING MATERIALS LLC	199311PK10832032	6399	Q#B61375 #LC841 RUG 6'X9'	312.55
01/26/2023	THREADS OF HOPE INC	8653000000300000	6999	BRACELET: ROUND (QTY=700)	1,058.00
01/26/2023	TMSCA	199336UL00199C01	6412	AMCHS MEMBERSHIP AND TEST	290.00
01/26/2023	VERIZON WIRELESS	1993410070199080	6299	MIFI WRLS SVC MARTINDALE,	38.01
01/26/2023	LAKESHORE LEARNING MATERIALS LLC	4813118211211000	6399	HH977 TEXTURED RUBBING PL	18.99
01/26/2023	MITCHELL & MORGAN LLP	1993510092599065	6249	AMCMS DETENTION STRUCTURE	5,100.00
01/26/2023	MONOGRAMS & MORE	199336BF04391AAA	6399	SCREENPRINT 8TH GRADE BAD	426.00
01/26/2023	MONOGRAMS & MORE	199336PW00191AAA	6399	PAST450BLK ST450 COMPETIT	583.00
01/26/2023	MONOGRAMS & MORE	461336BW93491A03	6399	023162 SWEAT PANTS 2022	331.50
01/26/2023	NAPA AUTO PARTS	1993510092599065	6319	DEX COOL	31.02
01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-13817530 STRAWBERRY CE	20.37
01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-13973074 DOUGH CLASSPA	89.97
01/26/2023	GENESIS OROZCO	205361PI862340EH	6499	RAPIDRECOVERY1/11/23	135.00
01/26/2023	PERRY OFFICE PLUS	1993510092499064	6319	OXY BRILLANT LAUNDRY DEST	940.86
01/26/2023	PINNACLE MEDICAL MANAGEMENT INC	1993340092299062	6299	DRUG TEST FOR STEPHANIE A	50.00
01/26/2023	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SPLA	5,955.00

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01/26/2023	SCHOLASTIC INC	4813114111211000	6329	ESTIMATED SHIPPING/HANDLI	68.22
01/26/2023	SCHOOL SPECIALTY LLC	199311001111110SC	6399	CHERRY RED SCOTCH DUCT TA	5.65
01/26/2023	SCHOOL SPECIALTY LLC	199311001111110SC	6399	SEA BLUE SCOTCH DUCT TAPE	11.30
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	308433 BLOCKS WOOD SNAP N	78.12
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	387486 BLOCKS MAGIC BUILD	50.38
01/26/2023	SEBCO BOOKS	1993120004299042	6329	AB2196928 THE NFL ENCYCLO	32.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	CV2666284 ARGENTINA	33.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	RS4169979 HOW COVID-19 CH	32.96
01/26/2023	SEBCO BOOKS	1993120004299042	6329	RS9469905 JOBS IN THE U.S	28.61
01/26/2023	SPAWGLASS CONSTRUCTION CORP	69128100001993D2	6629	CHANGE ORDER 1 - ADDITION	1,170.39
01/26/2023	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON-LINE OFFICE SUPPLIES	411.86
01/26/2023	TENNIS OUTLET, INC	199336CT00391AAA	6397	MARATHON-522 PRO PENN BAL	3,830.00
01/26/2023	TENNIS OUTLET, INC	199336CT00391AAA	6399	SCREENING* ALL TOPS. WOME	471.96
01/26/2023	TENNIS OUTLET, INC	199336CT00391AAA	6399	TW016439 FILA ESSENTIALS	1,771.00
01/26/2023	TK SALES	1993510092499064	6319	40X46 BLACK LINERS	2,486.00
01/26/2023	SARAH ANN TORBET	1993110088123031	6411	M REIM DEC 2022	4.13
01/26/2023	VALLEY VALVE & PIPE SUPPLY CO INC	2403350010899000	6319	RON 77095 BLUE MONSTER SC	47.67
01/26/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	INVOICE 644698	354.50
01/26/2023	WEAVER AND TIDWELL LLP	1993410074899048	6212	MEAL EXPENSES	22.54
01/26/2023	WILTONS OFFICEWORKS	2053110086234000	6399	HEWCE410A HP 305A, (CE410	154.34
01/26/2023	AT&T MOBILITY II LLC	1993110088123031	6256	WIRELESS# 979-255-5740,SK	77.00
01/26/2023	AT&T MOBILITY II LLC	199352SF04299024	6299	AMCMS 979-209-4043 SRO DS	32.01
01/26/2023	MARY BARRINGER	1993310088123031	6299	INVOICE# 2023CSISD1, EVAL	900.00
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF04299024	6299	DEC2022-AMCMS DS CONTRERA	10,647.66
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF04399024	6299	NOV2022-WMS DS ACOSTA	9,752.11
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	DEC2022-DW SGT YARTER	14,597.86
01/26/2023	BREAKOUT INC	1993110010121033	6399	NEW QUOTE 00002037 PLATFO	99.00
01/26/2023	CSHS ACTIVITY FUND	199336UL00199C01	6412	AMCHS UIL MINI-MEET PAYME	250.00
01/26/2023	GOPHER SPORT	199311S1112110RB	6399	43-510 RAINBOW DURAHOO S	274.75
01/26/2023	LEAD4WARD LLC	2113130010424000	6411	ESTEFANIA DIAZ CONF. REG.	245.00
01/26/2023	MSC - OPAS	1993110081111021	6412	8TH GR- FREEDOM BOUND	1,181.00
01/26/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	DELIVERY CREDIT	-5.95
01/26/2023	PEPSI BEVERAGES COMPANY	2403350010799000	6341	GATORADE FOR KIDS KLUB	52.71
01/26/2023	PEPSI BEVERAGES COMPANY	2403350010899000	6341	GATORADE FOR KIDS KLUB	52.71
01/26/2023	PEPSI BEVERAGES COMPANY	2403350011299000	6341	GATORADE FOR KIDS KLUB	48.38
01/26/2023	RELYANT	19931300107990PC	6499	MONTHLY WATER FILTRATION	42.50
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	COCA-COLA ZERO	35.16

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01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	FRITO-LAY BAKED MIX VARIE	36.96
01/26/2023	SAM'S CLUB DIRECT	1993330000399003	6499	PICKUP FEE	8.00
01/26/2023	SAM'S CLUB DIRECT	1993410074599063	6397	OFFICE CHAIR - BYROAD AND	169.89
01/26/2023	SAM'S CLUB DIRECT	4613360000499000	6499	FOOD FOR CVHS STUDENT/FIE	815.45
01/26/2023	SAM'S CLUB DIRECT	461336BV20199000	6499	SUPPLIES FOR FOOD PANTRY-	384.26
01/26/2023	STATE COMPTROLLER	4613	2112.110	DEC SALES TAX	7.98
01/26/2023	STATE COMPTROLLER	8653	2112.3	DEC SALES TAX	6.78
01/26/2023	TEPSA	19932300110990GP	6411	CONFERENCE (TRACY BRICE)	409.00
01/26/2023	TEPSA	19932300102990CH	6495	TEPSA / NAESP MEMBERSHIP	664.00
01/26/2023	TEXAS A&M POWERLIFTING	199336PW00391AAA	6216	THSPA CERTIFIED JUDGES	442.50
01/26/2023	VERIZON WIRELESS	1993410081499025	6299	MIFI WRLS SVC PERRY, MOLL	38.01
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	4700887TRIPLE A OINTMENT	14.57
01/26/2023	ALPHAGRAPHICS BCS INC	199341DW74399043	6399	HOLIDAY CARD - MOLLY/CSMS	30.00
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	PRODUCT OF TICONDEROGA WO	0.00
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	TRU-RAY CONSTRUCTION PAPE	45.03
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	70 PACK ANIMAL ERASERS FO	13.99
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	FLY2SKY 45PCS MOCHI SQUIS	15.99
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	LEARNING RESOURCES 1-10 C	21.99
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	PLAY-DOH MODELING COMPOUN	7.99
01/26/2023	AMAZON COM LLC	19931100104110SV	6399	TICKY NOTES 3X3, SELF-STI	18.88
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	400 PIECE STICKER PACK	9.99
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	POCKET CHART SQUARES	27.74
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	POST IT SUPER STICKY BIG	8.39
01/26/2023	AMAZON COM LLC	19931100109110CV	6399	BENFAN LAPTOP SLEEVE 15 I	31.99
01/26/2023	AMAZON COM LLC	19931100110110GP	6399	CAMP- TSHIRTS	39.98
01/26/2023	AMAZON COM LLC	19931100110110GP	6399	FRONT OFFICE -AIRFRESHNER	10.56
01/26/2023	AMAZON COM LLC	19931100201110OW	6399	PILOT PREMIUM 400 PERMANE	11.54
01/26/2023	AMAZON COM LLC	19931100203110PT	6399	ZIPLOC SANDWICH BAGS, EAS	21.01
01/26/2023	AMAZON COM LLC	1993110088123031	6399	WATER WIPES	474.90
01/26/2023	AMAZON COM LLC	199311MT202110CG	6399	ELMER'S LIQUID SCHOOL GLU	66.96
01/26/2023	AMAZON COM LLC	199311PE04211042	6399	CHAMPION SPORTS PLAYGROUN	101.02
01/26/2023	AMAZON COM LLC	199311SC00311003	6399	MAINSTAYS SLIM PLASTIC ST	59.96
01/26/2023	AMAZON COM LLC	1993230000399003	6399	BRIGHT AIR SOLID AIR FRES	30.07
01/26/2023	AMAZON COM LLC	1993230000399003	6399	COMMAND VARIETY PACK, PIC	17.60
01/26/2023	AMAZON COM LLC	19932300104990SV	6399	100PCS 2022-ROLL STAMP WI	105.80
01/26/2023	AMAZON COM LLC	1993340092299062	6319	CLAIRE C-112 7 OZ CITRUS	81.27
01/26/2023	AMAZON COM LLC	1993340092299062	6319	MAGNETIC HOOKS 28LB HEAVY	6.60

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01/26/2023	AMAZON COM LLC	461312LI20299000	6329	FOOD NETWORK MAGAZINE THE	21.03
01/26/2023	AMAZON COM LLC	461312LI20299000	6329	THE COMPLETE BAKING BOOK	31.33
01/26/2023	AMAZON COM LLC	461336BD00399000	6399	GEARIT CAT 6 ETHERNET CAB	89.28
01/26/2023	AMAZON COM LLC	461336GH93491A03	6399	11X14 SHADOW BOX FRAME	132.93
01/26/2023	AMAZON COM LLC	4813113410711000	6329	WHAT FLOATS WHAT SINKS A	19.08
01/26/2023	AMAZON COM LLC	4813113410711000	6329	WHAT MAKES A MAGNET	20.02
01/26/2023	AMAZON COM LLC	4813115300111000	6396	POETIC TURTLESKIN SERIES	0.55
01/26/2023	AMAZON COM LLC	4813117910211000	6499	BLACK FELT LETTER BOARD /	18.99
01/26/2023	ATMOS ENERGY CORP	2403510000199000	6258	JAN-3044064269	70.72
01/26/2023	ATMOS ENERGY CORP	2403510010199000	6258	JAN-3044086012	24.79
01/26/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	1,147.50
01/26/2023	AVINEXT	1993530072699TTK	6399	LWC DL-HD70LSIR 70M HDBT	1,045.00
01/26/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	HOLLYLAND FL DPLX INTERCO	2,678.28
01/26/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	HOLLYLAND MARS 4K WIRELES	3,170.64
01/26/2023	BSN SPORTS LLC	199336GH00191AAA	6399	BSN7250 PRESSBREAK_110120	262.50
01/26/2023	BSN SPORTS LLC	461336GA04299000	6399	BLACK-LADIES C2 SHORT - S	223.84
01/26/2023	BSN SPORTS LLC	461336GA04299000	6399	BLACK-LADIES C2 SHORT LAR	111.92
01/26/2023	C C CREATIONS LTD	19931100108110FR	6399	PDU VM-259G TROHPY MEDAL	104.50
01/26/2023	C C CREATIONS LTD	199336SO00391AAA	6399	2"X9" SILVER PLASTIC PLAT	152.00
01/26/2023	C C CREATIONS LTD	461336GV93491A03	6399	21429-0204 VOLLEYBALL P	410.00
01/26/2023	C C CREATIONS LTD	461336SP00199000	6399	AMCHS DEBATE SHIRTS 6-SM,	429.00
01/26/2023	C C CREATIONS LTD	8653000000300000	6999	MOUNTAIN BIKE TEAM SHIRTS	60.50
01/26/2023	CITIBANK CORPORATE CARD	19931100112110RB	6499	12/6 LABOVE CHICKFILA	79.30
01/26/2023	CITIBANK CORPORATE CARD	19931100112110RB	6499	12/7 LABOVE CHICKFILA	55.51
01/26/2023	CITIBANK CORPORATE CARD	19931100112110RB	6499	12/9 LABOVE CHICKFILA	63.44
01/26/2023	CITIBANK CORPORATE CARD	19931300111990SC	6411	12/9MCINTYRELEAD4WARD	245.00
01/26/2023	CITIBANK CORPORATE CARD	199313D1001990FA	6411	12/9GARZAMARRIOTT	351.69
01/26/2023	CITIBANK CORPORATE CARD	199313D1003990FA	6411	12/9KLEINECKEMARRIOTT	351.70
01/26/2023	CITIBANK CORPORATE CARD	199313SC00399C03	6499	12/15MUNSONJASONSDELI	230.46
01/26/2023	CITIBANK CORPORATE CARD	1993210081199021	6411	12/1HICKMANHAMPTON	143.19
01/26/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH V LUFKIN TRNY	420.42
01/26/2023	CITIBANK CORPORATE CARD	199336BW00391AAA	6412	MEALS CS BW KATY 12/17/22	177.79
01/26/2023	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CS GH ALL MAGNOLIA	301.70
01/26/2023	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CS GH FR/JV TRNY 12	530.06
01/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6399	12/5 ALFORD PREPD	199.00
01/26/2023	CITIBANK CORPORATE CARD	199336ST00199C01	6399	12/6PRATTMOBILESERV	500.00
01/26/2023	CITIBANK CORPORATE CARD	1993410070199080	6499	12/16 HORN TACOBAR	2,156.00

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01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/15DURHAM FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/16LUENGO FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	2053117810234000	6499	12/16PENA PIZZA HUT	48.00
01/26/2023	CITIBANK CORPORATE CARD	2113130010924000	6411	12/7TRAHANLEAD4WARD	245.00
01/26/2023	CITIBANK CORPORATE CARD	2243310088123000	6411	12/16BOWEN TXHSA REG	275.00
01/26/2023	CITIBANK CORPORATE CARD	4613230000399000	6499	12/9HODGESPANERABREAD	209.69
01/26/2023	CITIBANK CORPORATE CARD	461336CH04399CFA	6412	12/7 LEWIS CICI PIZZA	494.70
01/26/2023	CITIBANK CORPORATE CARD	461336DM04299CFA	6412	12/3 BOWMAN DOMINOS	62.74
01/26/2023	CITIBANK CORPORATE CARD	461336GA04291000	6499	12/14NELSON DOMINOS	154.33
01/26/2023	CITIBANK CORPORATE CARD	461336OR04299CFA	6412	12/10 BAYLOR MEAL	192.80
01/26/2023	CITIBANK CORPORATE CARD	461336OR20199CFA	6412	12/10 BAYLOR MEAL	19.28
01/26/2023	CITIBANK CORPORATE CARD	461336ST04299000	6499	11/29RIOSDOUBLEDAVES	110.50
01/26/2023	CITIBANK CORPORATE CARD	4813115893411000	6411	12/2BEYEROMNICORPUS	271.28
01/26/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	12/10LOPEZPIPERPIZZA	45.13
01/26/2023	THE COLLEGE BOARD	1993110000411004	6339	SCHOOL DAY EXAMS 12TH GRA	333.00
01/26/2023	DISCOUNT SCHOOL SUPPLY	199311PK10532032	6397	#MATCART REST MAT CART AN	226.43
01/26/2023	DISCOUNT SCHOOL SUPPLY	199311PK11232032	6399	#MEGAEG EASY GRIP STAMPER	33.99
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	CRUCIBLE, PORCELAIN, HIGH	185.75
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	1360690 400 UA SS HOODY -	210.00
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	PRO-TUFF HELMET DECALS	350.00
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	PT333 PORT AUTH WATERPROO	228.00
01/26/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	2,729.68
01/26/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	473.19
01/26/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	39.70
01/26/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,130.23
01/26/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	33.04
01/26/2023	GLAZIER FOODS CORP	2403350011299000	6341	DISPOSABLES FOR RIVER BEN	210.58
01/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010424000	6399	ISBN/SKU: 978-1-947260-42	89.00
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK&JUICE	344.41
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350010799000	6341	CUSTOMER#83109-MILK&JUICE	132.21
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S100199000	6341	CUSTOMER#83098-MILK&JUICE	2,116.92
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S110299000	6341	CUSTOMER#83106-MILK&JUICE	1,850.05
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S110499000	6341	CUSTOMER#83107-MILK&JUICE	2,162.94
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S111299000	6341	CUSTOMER#83115-MILK&JUICE	1,825.46
01/26/2023	JASON'S DELI	1993360000191AAA	6499	MEETING FOOD DELIVERED 1/	109.60
01/26/2023	KD TIMMONS INC	1993340092299062	6311	BULKDEF	938.00
01/26/2023	LAKESHORE LEARNING MATERIALS LLC	2053130086234A00	6397	#AA692 NO CLIMB BOOKSTAND	163.00

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01/26/2023	LAKESHORE LEARNING MATERIALS LLC	4813118211211000	6399	EE289 TACTILE NUMBERS 1-3	18.99
01/26/2023	LAKESHORE LEARNING MATERIALS LLC	4813118211211000	6399	GG758 THE MAZE CUBE	23.74
01/26/2023	LAKESHORE LEARNING MATERIALS LLC	4813118211211000	6399	HH506 WHAT SOUND MYSTERY	31.34
01/26/2023	LOVING GUIDANCE LLC	2053110086234000	6399	#T128 WISH WELL BOARD	143.94
01/26/2023	LOVING GUIDANCE LLC	2053110086234000	6399	EST. SHIPPING	21.00
01/26/2023	MONOGRAMS & MORE	199336GH00391AAA	6399	222574WHT 222574 HOLLOWAY	132.00
01/26/2023	MONOGRAMS & MORE	199336PW00191AAA	6399	PAST450DSG ST450 COMPETIT	287.50
01/26/2023	MONOGRAMS & MORE	461336GH93491A03	6399	GROMMETS IN BANNER	44.00
01/26/2023	MUSICFIRST	2553130081124000	6299	1 HOUR TRAINING FOR UP TO	780.00
01/26/2023	NASSP (NAT ASSN SEC SCH PRIN)	461336HS04299000	6495	LYDIA GARCIA - NJHS AFFIL	385.00
01/26/2023	OAKWOOD ROOTS LLC	205333HE81134000	6299	DEC '22 MENTAL HEALTH/TRA	900.00
01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-13817549 POPCORN SCENT	13.58
01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-13817551 APPLE SCENTED	20.37
01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-3/1310 ASST. BRIGHT CO	51.92
01/26/2023	ORIENTAL TRADING COMPANY INC	461311S110911000	6399	CVC DRY ERASE CARDS #1394	14.99
01/26/2023	PARTS TOWN LLC	2403350010299000	6319	FREIGHT	59.69
01/26/2023	PERRY OFFICE PLUS	1993510092499064	6319	ES LAUNDRY DETERGENT	1,758.12
01/26/2023	PERRY OFFICE PLUS	1993510092499064	6319	LAUNDRY DETERGENT 5 GALL	2,637.18
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS719271 MIMI #1: MIMI	35.94
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS832635 PETE THE CAT R	55.00
01/26/2023	SCHOOL NURSE SUPPLY INC	199333PK81132032	6399	#21454 NITFREE 3 STEP LIC	122.20
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	500 PACK MANILA DRAWING P	27.80
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	BLUE TRU-RAY SULPHITE CON	11.16
01/26/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	WONDERFOAMFOAM SHEET, 5-1	44.52
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	1428020 KIDFETTI SAND COL	61.21
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	1595951 SAND DRILL	31.16
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	246127 STENCIL SET NATURE	11.70
01/26/2023	SEBCO BOOKS	1993120004299042	6329	AB2196911 THE NBA ENCYCLO	32.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	AB2199141 VOLODYMYR ZELEN	24.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	CV2666369 MEXICO	33.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	RS9469936 JOBS IN THE U.S	28.61
01/26/2023	STEVE WEISS MUSIC INC	199311BD003110FA	6399	GRO-TBD	88.00
01/26/2023	STEVE WEISS MUSIC INC	199311BD003110FA	6399	SW-TRICLIP	12.95
01/26/2023	TENNIS OUTLET, INC	199336CT00391AAA	6399	TM181P23 PRINTED CORE CRE	966.00
01/26/2023	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	KNIPLEX PLIERS	222.64
01/26/2023	WEAVER AND TIDWELL LLP	1993410074899048	6212	PER DIEM EXPENSES	122.12
01/26/2023	WILTONS OFFICEWORKS	199311PK11132032	6399	HEWCE410A HP 305A, (CE410	77.17

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01/26/2023	WILTONS OFFICEWORKS	2053110086234000	6399	HEWCE413A HP 305A, (CE413	109.94
01/26/2023	ACTSOFT INC	1993510092599065	6249	ENCORE FLEET BUNDLE	1,672.00
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	360100SKINTEGRITY WOUND C	38.12
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	4700067ALCOHOL RUBBING 70	9.88
01/26/2023	ALPHAGRAPHICS BCS INC	199341DW74399043	6399	HOLIDAY CARD - KENDALL/AM	30.00
01/26/2023	AMAZON COM LLC	1993110004223031	6399	REV PMT PO 23001424	-129.00
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	COLORATIONS NODUST DUSTLE	12.86
01/26/2023	AMAZON COM LLC	19931100101113SK	6399	3 PIECES HANDHELD HOLE PU	12.98
01/26/2023	AMAZON COM LLC	19931100101114SK	6399	COOGAM WOODEN BLOCKS PUZZ	9.98
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	ASIFACE WATER BOTTLE STIC	6.99
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	MR. PEN- MINI TERRACOTTA	23.92
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	WESTREE DUAL MONITOR STAN	39.99
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	CRAYOLA CRAYONS BULK PACK	40.41
01/26/2023	AMAZON COM LLC	19931100201110OW	6399	DESK ORGANIZER OFFICE ACC	29.98
01/26/2023	AMAZON COM LLC	19931100203110PT	6399	MAILING LABELS, 1 X 2-5/8	99.66
01/26/2023	AMAZON COM LLC	199311DM041110FA	6399	ORDER # 111-0254509-55026	27.97
01/26/2023	AMAZON COM LLC	199311DM041110FA	6399	ORDER# 111-0795517-339942	57.96
01/26/2023	AMAZON COM LLC	199311MT202110CG	6399	AMAZON BASICS PURPLE WASH	28.64
01/26/2023	AMAZON COM LLC	199311SC00311003	6399	BASIC WHITE STORAGE TRAYS	67.64
01/26/2023	AMAZON COM LLC	1993230000399003	6399	200PCS KEY RINGS, SPLIT B	8.99
01/26/2023	AMAZON COM LLC	19932300104990SV	6399	AMAZON BASICS #10 SECURIT	53.36
01/26/2023	AMAZON COM LLC	19932300201990OW	6399	AMAZON BASICS NARROW RULE	19.32
01/26/2023	AMAZON COM LLC	19932300201990OW	6399	POST-IT 680SD2 SIGN AND D	8.80
01/26/2023	AMAZON COM LLC	461311S110911000	6399	ADVANTUS STIKKICLIPS, 20	8.94
01/26/2023	AMAZON COM LLC	461311S510211000	6399	3DOODLER START 3D PRINTIN	89.08
01/26/2023	AMAZON COM LLC	4613230020299000	6329	THE MULTIPLIER EFFECT (PA	25.60
01/26/2023	AMAZON COM LLC	461336GA04299000	6399	YUNLLY 12 PCS VOLLEYBALL	35.95
01/26/2023	AMAZON COM LLC	461336GG93491A01	6399	TITLEIST MENS POM GOF HAT	111.80
01/26/2023	AMAZON COM LLC	4813113410711000	6329	MAE AMONG STARS	50.77
01/26/2023	AMAZON COM LLC	4813113410711000	6329	MATTER	28.50
01/26/2023	AMAZON COM LLC	4813113410711000	6329	OSCAR AND THE BAT	20.02
01/26/2023	AMAZON COM LLC	4813113410711000	6329	SHARK LADY: THE TRUE STOR	19.08
01/26/2023	AMAZON COM LLC	4813113410711000	6329	WHAT IS NASA	22.88
01/26/2023	AMAZON COM LLC	4813113410711000	6329	WHO WAS GEORGE WASHINGTON	22.88
01/26/2023	AMAZON COM LLC	4813114611011000	6399	G&F PRODUCTS SAFETY VEST	13.96
01/26/2023	AMAZON COM LLC	4813117800111000	6399	4 CLEAR PLASTIC STORAGE B	71.94
01/26/2023	AMAZON COM LLC	4813118211211000	6399	FAT BRAIN TOYS DIMIPL DIG	13.28

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01/26/2023	AMAZON COM LLC	4813118211211000	6399	XINBAOHONG LIQUID MOTION	14.64
01/26/2023	AMAZON COM LLC	8653000000300000	6999	MAHITOI 80 PIECES NATURAL	2.99
01/26/2023	APPLE INC	4813115300111000	6396	1ST GEN APPLE PENCIL	712.00
01/26/2023	ATMOS ENERGY CORP	1993510000191A68	6258	JAN-3044062412	390.77
01/26/2023	ATMOS ENERGY CORP	1993510010199068	6258	JAN-3044086012	928.85
01/26/2023	ATMOS ENERGY CORP	2403510004199000	6258	JAN-3044086272	303.34
01/26/2023	ATMOS ENERGY CORP	2403510010999000	6258	JAN-3044062663	29.10
01/26/2023	ATMOS ENERGY CORP	2403510011299000	6258	JAN-4033308051	36.33
01/26/2023	ATMOS ENERGY CORP	2403510020399000	6258	DEC-4023781737	58.50
01/26/2023	ATTITUDE DANCE BOUTIQUE LLC	461336D104399000	6395	FOOTLESS TIGHTS	226.78
01/26/2023	AVINEXT	4813113910811000	6396	HP COLOER LASERJET ENTERP	2,838.00
01/26/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	SHIPPING	25.00
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF00199024	6299	NOV2022-AMCHS DS KEITH WI	9,939.32
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF00199024	6299	OCT2022-AMCHS DS KEITH WI	4,563.65
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF04199024	6299	OCT2022-CSMS DS PATRANELL	4,548.87
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF04299024	6299	OCT2022-AMCMS DS CONTRERA	4,424.38
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	NOV2022-DW SGT YARTER	13,408.82
01/26/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	SCENTURION 3X1	1,605.60
01/26/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	SENTURION	1,003.50
01/26/2023	FLASH VISUAL MEDIA	199311BD001110FA	6397	FLAG 1 SSCR36X54 -	308.38
01/26/2023	GOPHER SPORT	199311S1112110RB	6399	43-506 RAINBOW DURAHOO H	79.95
01/26/2023	GREAT LAKES SPORTS	199311S1112110RB	6399	RD6 ECONOMY STD DENSITY 6	380.00
01/26/2023	HUNTSVILLE HIGH SCHOOL	199336BW00391AAA	6412.FEE	ENTRY CS WREST HUNTSVILLE	500.00
01/26/2023	LONE STAR COACHING CLINIC	1993360000391AAA	6411	2023 LONE STAR CLINIC 2/1	640.00
01/26/2023	THE MATH LEARNING CENTER	1993110010524033	6399	SET 1 TEACHER GUIDE	250.00
01/26/2023	MSC - OPAS	1993110004111041	6412	CSMS-8TH GR- FREEDOM BOUN	361.00
01/26/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	LATEX GLOVES	27.00
01/26/2023	PIZZA HUT	2403350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	696.00
01/26/2023	PLAYSCRIPTS INC	199336DM00399CFA	6399	PERFORMANCES 3	165.00
01/26/2023	PLAYSCRIPTS INC	199336DM00399CFA	6399	STANDARD EDITION 15	164.85
01/26/2023	RHYTHM BAND INSTRUMENTS LLC	19931100102110CH	6399	ITEM # SP2388 CHRISTMAS	19.95
01/26/2023	SAM'S CLUB DIRECT	1993130004199041	6499	CLOSED IN ERROR	133.62
01/26/2023	SAM'S CLUB DIRECT	19932300111990SC	6499	FOOD & SUPPLIES	251.68
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	DIET COKE	35.16
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	QUAKER CAMP CHEWY GRANOLA	30.96
01/26/2023	SAM'S CLUB DIRECT	461336BW93491A03	6499	HOSPITAITY FOR WRESTLING	564.67
01/26/2023	SAM'S CLUB DIRECT	4810110804211000	6399	PARENT TRIVIA FOOD	90.48

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01/26/2023	SOUTHEASTERN PERFORMANCE APPAREL	691211CH043111D0	6395	ESTIMATED SHIPPING/HANDLI	120.46
01/26/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	11R22.5 TIRES	922.14
01/26/2023	STANDARD COFFEE SERVICE COMPANY INC	4613230010999000	6499	COFFEE & SUPPLIES	77.37
01/26/2023	STANDARD COFFEE SERVICE COMPANY INC	19931300107990PC	6499	MONTHLY COFFEE RENTAL AN	74.45
01/26/2023	TEPSA	19932300110990GP	6411	CONFERENCE (DONNA BAIRRIN	409.00
01/26/2023	UIL MUSIC REGION 8	199336CH04399CFA	6412	935-TREBLE CHORUS VARSITY	375.00
01/26/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	BLACK-MAGIC DECKLINK 8K P	1,287.36
01/26/2023	C C CREATIONS LTD	199336GV00391AAA	6399	TROPHY VOLLEYBALL SBR254	95.00
01/26/2023	C C CREATIONS LTD	461336BG93491A01	6399	21430-0104 AGGIECUP INV	718.00
01/26/2023	C C CREATIONS LTD	461336BG93491A01	6399	5521.00105.00 21430-0163	80.00
01/26/2023	CITIBANK CORPORATE CARD	1993110000131033	6339	CR 12/17 ACT FEE	-126.00
01/26/2023	CITIBANK CORPORATE CARD	1993110004131033	6499	12/8KERSTENPIZZAHUT	108.33
01/26/2023	CITIBANK CORPORATE CARD	1993110004331033	6499	12/8KERSTENPIZZAHUT	108.34
01/26/2023	CITIBANK CORPORATE CARD	19931100112110RB	6499	12/8 LABOVE CHICKFILA	47.58
01/26/2023	CITIBANK CORPORATE CARD	199313CH003990FA	6495	12/31EAKSTXCHORALDIRE	50.00
01/26/2023	CITIBANK CORPORATE CARD	1993210081199021	6499	12/2HICKMANOLIVEGARDE	250.25
01/26/2023	CITIBANK CORPORATE CARD	19932300111990SC	6411	12/8CHAPAKALARIRROCK	399.49
01/26/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	12/8STARNES THSADAREG	30.00
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6412	MEALS CS BF STATE FINALS	631.95
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6412	MEALS CS BF STATE PLAYOFF	663.72
01/26/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH WACO 12/28/2	686.28
01/26/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH JV CALDWELL T	133.12
01/26/2023	CITIBANK CORPORATE CARD	199336BW00191AAA	6412	MEALS AMC BW CSHS 12/10/2	215.23
01/26/2023	CITIBANK CORPORATE CARD	199336BW00391AAA	6412	MEALS CS BW NEW WAVERLY 1	206.25
01/26/2023	CITIBANK CORPORATE CARD	199336CH00199CFA	6412	12/4RAMOSHOLIDAYINN	1,625.34
01/26/2023	CITIBANK CORPORATE CARD	199336CY00391AAA	6412	MEALS CSHS GYM ROUND ROC	78.32
01/26/2023	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CS GH ALL MONTGOMER	421.55
01/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	CR12/11ALFORDTOWNEPLA	-73.80
01/26/2023	CITIBANK CORPORATE CARD	199336TN00191AAA	6411	12/9DINKMEYERTDLRHEAL	160.00
01/26/2023	CITIBANK CORPORATE CARD	1993410070199080	6411	12/1MARTINDALEHAMPTON	143.19
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/8ATKINS FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/8MCCULLOUGHFINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410081399024	6499	12/16 HORN JASONSDELI	164.69
01/26/2023	CITIBANK CORPORATE CARD	2052117810235000	6399	CR12/12SANCHWALGREENS	-3.70
01/26/2023	CITIBANK CORPORATE CARD	20536100862340EH	6419	12/2MARTINEZPLAYOASIS	204.00
01/26/2023	CITIBANK CORPORATE CARD	4613110000111000	6499	12/7BOWMANCHICKFILA	136.64
01/26/2023	CITIBANK CORPORATE CARD	461336BH93491A01	6412	12//2 CARR RACETRAC	50.22

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01/26/2023	CITIBANK CORPORATE CARD	461336BH93491A01	6412	12/2 CARR EXXON	117.89
01/26/2023	CITIBANK CORPORATE CARD	461336BH93491A01	6412	MEALS AMC BH MANSFIELD 12	1,367.60
01/26/2023	CITIBANK CORPORATE CARD	461336OR04399CFA	6411	12/10 BAYLOR MEAL	9.64
01/26/2023	CITIBANK CORPORATE CARD	461336OR20399CFA	6412	12/10 BAYLOR MEAL	57.84
01/26/2023	CITIBANK CORPORATE CARD	4813115893411000	6411	12/3SYMANKHOLIDAYINN	74.67
01/26/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	12/10LOPEZALAMOPARKIN	15.00
01/26/2023	DISCOUNT SCHOOL SUPPLY	199311PK11232032	6399	#GGPENSET GLITTER GLUE P	30.33
01/26/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	UNSTOP LADIES RESTROOM AT	1,875.00
01/26/2023	EDUCATORS DEPOT, INC	19932300104990SV	6397	PROD# EDI028763, DESK SHE	527.82
01/26/2023	EDUCATORS DEPOT, INC	19932300104990SV	6397	PROD#EDI028731, 4-DOOR ST	685.75
01/26/2023	ENTERPRISE RENT A CAR	1993360000322038	6412	VEHICLE RENTALS FOR CSHS	232.56
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	POTASSIUM CHLORATE LAB GR	16.65
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	POTASSIUM CHLORIDE REAGEN	10.99
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	SILVER NITRATE, REAGENT 1	253.80
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	TH2 1 1/2 T-HOOK	50.00
01/26/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	433.11
01/26/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	4,021.41
01/26/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,177.34
01/26/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	4,302.50
01/26/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	305.33
01/26/2023	GRAINGER/W W GRAINGER INC	1993	1311	PROCELL 9V BATTERIES 24/1	340.08
01/26/2023	HEGERTY PHONEMIC AWARENESS	2113110010424000	6399	ISBN/SKU: 978-1-947260-43	267.00
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350004199000	6341	CUSTOMER#83102-MILK&JUICE	460.92
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350020399000	6341	CUSTOMER#83116-MILK&JUICE	235.79
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S100499000	6341	CUSTOMER#83100-MILK&JUICE	260.78
01/26/2023	TERESA D LAFFIN	199336UL00399C03	6216	JUDGE - JOURNALISM CSHS M	100.00
01/26/2023	LAKESHORE LEARNING MATERIALS LLC	2053130086234A00	6397	AA#270 CALMING CLRS COMFY	248.66
01/26/2023	MONOGRAMS & MORE	199336BF04391AAA	6399	SCREENPRINT SETUP CHARGES	50.00
01/26/2023	MONOGRAMS & MORE	199336CK00391AAA	6399	ADIDAS GV8826 ALPHABOUNCE	240.00
01/26/2023	MONOGRAMS & MORE	199336PW00191AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
01/26/2023	MONOGRAMS & MORE	461336BW93491A03	6399	SETUP CHARGES SCREEN PRIN	25.00
01/26/2023	MSB CONSULTING GROUP LLC	1993330088199031	6299	DESCRIPTION BOX: TX MEDIC	2,625.61
01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-13817547 WATERMELON SC	13.58
01/26/2023	PERRY OFFICE PLUS	1993510092499064	6319	SOUR SOFT PLUS	1,368.72
01/26/2023	RIDDELL ALL AMERICAN	199336BF04191AAA	6399	SAFETY PANT W/PADS - WHIT	19.50
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS564602 POKEMON: KALOS	33.70
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS700773 DRAGON GIRLS #	22.45

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01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS741999 INVESTIGATORS:	35.94
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS819366 THE GREAT PANC	18.70
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS858006 MAC B, KID SPY	31.26
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	HOT PINK SCOTCH DUCT TAPE	5.65
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	SUNSHINE YELLOW SCOTCH DU	5.65
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	TANGERINE ORANGE SCOTCH D	5.65
01/26/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	FREY SCIENTIFIC BROMOTHYM	10.52
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	1600571 HELPING HANDS SAN	31.04
01/26/2023	SEBCO BOOKS	1993120004299042	6329	AB2198113 ADIDAS	27.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	AB2198762 THE SPACE ENCYC	32.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	AB2198779 THE WEATHER ENC	32.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	AB2199127 NATO	24.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	RP8202743 ANXIETY AND DEP	32.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	RS9469998 JOBS IN THE U.S	28.61
01/26/2023	SOUTHERN ICE CREAM CORP	2403350020199000	6341	ICE CREAM FOR VARIOUS SCH	268.27
01/26/2023	THERAPRO INC	1993330088123031	6399	ITEM# DLB0177, NECKLACE M	51.96
01/26/2023	UMB BANK NA	5993710099999000	6599	ADMINISTRATIVE FEES - 01/	400.00
01/26/2023	WILTONS OFFICEWORKS	1993	1311	UNV14221 DELUXE BRIGHT CO	374.00
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	1810100SAVE-A-TOOTH EACH2	31.50
01/26/2023	AMAZON COM LLC	1993110004223031	6399	PO 23001424	129.00
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	EOEARTH HORIZONTAL ID BA	15.99
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	WHITE 12 OZ. PLASTIC BOWL	12.22
01/26/2023	AMAZON COM LLC	19931100101113SK	6399	X-ACTO® TEACHERPRO® CLASS	31.67
01/26/2023	AMAZON COM LLC	19931100101114SK	6399	SCOTCH THERMAL LAMINATING	15.98
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	CARSON DELLOSA BIRTHDAY C	17.47
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	LEARNING RESOURCES ABC CU	19.39
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	WQFXYZ 30 PCS 20PCS PUSH	9.99
01/26/2023	AMAZON COM LLC	19931100102110CH	6399	PEACEABLE KINGDOM GNOMES	49.90
01/26/2023	AMAZON COM LLC	19931100104110SV	6399	ADTECH PREMIERE HOT GLUE	24.63
01/26/2023	AMAZON COM LLC	19931100104110SV	6399	POST-IT SUPER STICKY NOTE	13.30
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	AVERY EASY PEEL LABELS	7.51
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	EDUCATIONAL INSIGHTS PANC	0.00
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	POST IT EASEL PAD	43.73
01/26/2023	AMAZON COM LLC	19931100112110RB	6399	SHARPIE METALLIC PERM MAR	16.82
01/26/2023	AMAZON COM LLC	1993110099921033	6399	4 X HEAVY DUTY HOOK LOOP	23.96
01/26/2023	AMAZON COM LLC	199311PE201110OW	6399	CHAMPION SPORTS RUBBER VO	47.23
01/26/2023	AMAZON COM LLC	199311PK11032032	6399	SHORT JUMBO PENCILS 4 KID	72.00

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01/26/2023	AMAZON COM LLC	1993210099921033	6399	PACK OF 20 PLASTIC EASY T	279.86
01/26/2023	AMAZON COM LLC	1993210099999T21	6399	BIGNC 600 SHEET INDEX CAR	12.99
01/26/2023	AMAZON COM LLC	19933300201990OW	6399	FULLSOFT 3 PACK LEGGINGS	86.56
01/26/2023	AMAZON COM LLC	1993340092299062	6319	10X3/4 IN ROUND LED CLEAR	8.98
01/26/2023	AMAZON COM LLC	1993340092299062	6319	4 PACK OF TORQUE SOFT WEA	118.79
01/26/2023	AMAZON COM LLC	1993340092299062	6319	PEGBOARD BINS 18 PACK BLU	19.31
01/26/2023	AMAZON COM LLC	199336DM00399CFA	6399	J K PRO EARHOOK HEADSET	360.00
01/26/2023	ATMOS ENERGY CORP	2403510010499000	6258	OCT-3044087600	-52.60
01/26/2023	AMAZON COM LLC	1993530072699TTK	6399	CS03XL BATTERY FOR HP ELI	329.90
01/26/2023	AMAZON COM LLC	1993530072699TTK	6399	PO 23005138	-85.51
01/26/2023	AMAZON COM LLC	1993530072699TTK	6399	TECHNICIAN/OFFICE SUPPLIE	340.36
01/26/2023	AMAZON COM LLC	4613110300311000	6399	HOMEXCEL MICROFIBER CLEAN	13.98
01/26/2023	AMAZON COM LLC	4613110300311000	6399	RUBBERMAID COMMERCIAL, QU	62.97
01/26/2023	AMAZON COM LLC	461311S110911000	6399	EXPO LOW ODOR DRY ERASE M	10.10
01/26/2023	AMAZON COM LLC	461311S110911000	6399	ZZTX 6 PCS PROFESSIONAL M	9.99
01/26/2023	AMAZON COM LLC	461312LI20299000	6329	GEE DI MODA RECTANGLE TAB	40.93
01/26/2023	AMAZON COM LLC	461312LI20299000	6329	JOSHUA DREAD: THE DOMINIO	33.59
01/26/2023	AMAZON COM LLC	461312LI20299000	6329	RAYMOND GEDDES 66869 DR S	31.57
01/26/2023	AMAZON COM LLC	461336BD00399000	6399	MINTRA OFFICE LEGAL PADS	55.96
01/26/2023	AMAZON COM LLC	461336GG93491A01	6399	TITLEIST PREMIUM CARRY BA	725.00
01/26/2023	AMAZON COM LLC	461336MU00199CFA	6399	SHIPPING	25.20
01/26/2023	AMAZON COM LLC	4813112800311000	6397	MAKERBOT MP06572 LARGE 10	2,529.00
01/26/2023	AMAZON COM LLC	4813113410711000	6329	GREAT BLACK HEROES: FIVE	7.62
01/26/2023	AMAZON COM LLC	4813113410711000	6329	SOUNDS ALL AROUND	20.02
01/26/2023	AMAZON COM LLC	4813114611011000	6399	2 PERSON TENT	209.90
01/26/2023	AMAZON COM LLC	4813114611011000	6399	40 PCS DISPOSABLE SODE JE	26.97
01/26/2023	AMAZON COM LLC	4813114611011000	6399	6 PCS MINI TRAFFIC CONES	15.99
01/26/2023	AMAZON COM LLC	4813116820211000	6397	ORIGAMI 4-SHELF FOLDABLE	1,007.94
01/26/2023	AMAZON COM LLC	4813118211211000	6399	BLUE PANDA 3PK KALEIDOSCO	8.41
01/26/2023	AMAZON COM LLC	4813118211211000	6399	KAND2MIND SEE MY FEELINGS	7.11
01/26/2023	AMAZON COM LLC	4813118211211000	6399	LITTLE KIDS FUBBLES BLOW	8.48
01/26/2023	ARMSTRONG REPAIR CENTER INC	2403350011099000	6319	SHIPPING & HANDLING	26.41
01/26/2023	ATMOS ENERGY CORP	1993510010199068	6258	JAN-3044085728	454.70
01/26/2023	ATMOS ENERGY CORP	1993510020299068	6258	JAN-3044063975	2,057.11
01/26/2023	ATMOS ENERGY CORP	1993510020399068	6258	DEC-4023781737	1,404.05
01/26/2023	ATMOS ENERGY CORP	1993510092299068	6258	JAN-3044063180	1,051.83
01/26/2023	ATMOS ENERGY CORP	1993510092399068	6258	JAN-4016269742	949.24

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01/26/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	816.51
01/26/2023	B&H PHOTO & ELECTRONICS CORP	1993310004199041	6399	FARGO 45000 YMCKO FULL CO	104.94
01/26/2023	BSN SPORTS LLC	461336GA04299000	6399	BLACK-LADIES C2 SHORT MED	223.84
01/26/2023	C C CREATIONS LTD	461336BG93491A01	6399	01047-0417 AGGIELAND MA	404.00
01/26/2023	C C CREATIONS LTD	8653000000300000	6999	ART CHARGES	30.00
01/26/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM RENTAL 1 WEE	214.41
01/26/2023	CITIBANK CORPORATE CARD	199311S210435032	6499	12/16HEINZE PIZZAHUT	85.00
01/26/2023	CITIBANK CORPORATE CARD	1993130000122038	6499	12/14 COLE CHICKFILA	60.00
01/26/2023	CITIBANK CORPORATE CARD	199313EH00399003	6499	12/15WELLMANOLIVEGARD	305.28
01/26/2023	CITIBANK CORPORATE CARD	19932300109990CV	6411	12/7MCEVERHILTONHOU	407.66
01/26/2023	CITIBANK CORPORATE CARD	19932300111990SC	6411	12/9CHAPALEAD4WARD	245.00
01/26/2023	CITIBANK CORPORATE CARD	19932300111990SC	6499	12/7RUDASILLDOUBLEBAT	330.00
01/26/2023	CITIBANK CORPORATE CARD	19932300111990SC	6499	12/7RUDASILLSTARBUCKS	40.00
01/26/2023	CITIBANK CORPORATE CARD	199336BD00399APS	6412	12/10SEALE JIMMYJOHNS	1,373.62
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6411	12/10STARNESMARRIOTT	399.26
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6412	12/15LOCKLEARHILTON	4,400.33
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6412	CSHS BF ST SEMI PLAYOFF 1	1,850.41
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6412	MEALS STATE PLAYOFF 12/1	4,400.78
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6499	HOSPITALITY CSHS FB STATE	1,200.72
01/26/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	12/12CARLAQUINTA SAT	1,063.20
01/26/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH JV MAG 12/8/	293.94
01/26/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH V WACO LA VEG	214.68
01/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6411	12/9 MARTIN GREATWOLF	404.52
01/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6411	12/9 MARTIN TTCA	430.00
01/26/2023	CITIBANK CORPORATE CARD	199336CK00391AAA	6412	12/9 PEEVEY CHICKFILA	118.40
01/26/2023	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH FREDRICKSBUR	133.78
01/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	12/10ALFORDTOWNEPLAGE	124.20
01/26/2023	CITIBANK CORPORATE CARD	1993410070199080	6499	12/15 HORN SONIC	28.03
01/26/2023	CITIBANK CORPORATE CARD	1993410070199080	6499	12/7 HORN JASONSDELI	274.97
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/7NOVINSKIFINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/7ROBINSONFINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/8SANCHEZ FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074599063	6411	12/21SHAFAERANGRYELEPH	149.77
01/26/2023	CITIBANK CORPORATE CARD	1993410081499025	6411	12/1PERRYHAMPTONINN	125.09
01/26/2023	CITIBANK CORPORATE CARD	205333HE862340EH	6399	12/15WESTAMERHEART	364.44
01/26/2023	CITIBANK CORPORATE CARD	2113130010924000	6411	12/7ORTEGALEAD4WARD	245.00
01/26/2023	CITIBANK CORPORATE CARD	4613110000111000	6499	12/10BOWMANTACOBAR	169.70

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01/26/2023	CITIBANK CORPORATE CARD	461336BH93491A01	6412	12/17 CARR ETOLL AVIS	7.80
01/26/2023	CITIBANK CORPORATE CARD	461336BH93491A01	6412	12/2 CARR RACETRACK	49.70
01/26/2023	CITIBANK CORPORATE CARD	461336BH93491A03	6499	MEALS CS BH WALLER@HOME 1	300.77
01/26/2023	CITIBANK CORPORATE CARD	461336OR04199CFA	6411	12/10 BAYLOR MEAL	9.64
01/26/2023	CITIBANK CORPORATE CARD	461336OR04399CFA	6412	12/10 BAYLOR MEAL	86.76
01/26/2023	DISCOUNT SCHOOL SUPPLY	199311PK11232032	6399	# WOWSAND SENSORY SAND™ 5	47.98
01/26/2023	EDUCATORS DEPOT, INC	19932300104990SV	6397	PROD#EDI022062, BOX FILE	439.49
01/26/2023	EDUCATORS DEPOT, INC	19932300104990SV	6397	PROD#EDI028733, TACKBOARD	220.60
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	ACCESSORIE KIT FOR HELMET	150.00
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	MG301CC 100 PK STRAPPED M	100.00
01/26/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	139.21
01/26/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	403.44
01/26/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,058.87
01/26/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	185.66
01/26/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	38.34
01/26/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	33.15
01/26/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	246.04
01/26/2023	GRAND STATION ENTERTAINMENT	461336BD04399CFA	6412	MENU PACKAGE	129.50
01/26/2023	GRAND STATION ENTERTAINMENT	461336BD04399CFA	6412	SERVICE CHARGE	6.49
01/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010424000	6399	ISBN/SKU: 978-1-947260-44	89.00
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350000199000	6341	CUSTOMER#83098-MILK&JUICE	568.34
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350004299000	6341	CUSTOMER#83101-MILK&JUICE	271.23
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350004399000	6341	CUSTOMER#83114-MILK&JUICE	359.76
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S110799000	6341	CUSTOMER#83109-MILK&JUICE	1,426.62
01/26/2023	ANCO INSURANCE B/CS INC	1993110099922038	6429	VOCATIONAL STUDENT WORK G	393.05
01/26/2023	AT&T MOBILITY II LLC	199352SF00199024	6299	AMCHS 979-204-9539 SRO DS	41.01
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF04199024	6299	DEC2022-CSMS DS PATRANELL	11,196.83
01/26/2023	BUCKEYE CLEANING CENTER HOUSTON	1993	1311	400199-S RECEPTACLE, ROUN	1,440.00
01/26/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	STRAIGHT UP 3X1	720.00
01/26/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	STRAIGHT UP	450.00
01/26/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	508.35
01/26/2023	HUMBLE ISD ATHLETICS	199336GG00391AAA	6412.FEE	ENTRY CSHS GG KINGWOOD 1/	225.00
01/26/2023	THE MATH LEARNING CENTER	1993110010524033	6399	ESTIMATED SHIPPING/HANDLI	17.50
01/26/2023	MINIPCR BIO/AMPLYUS LLC	199311SC00311003	6399	MINIPCR GENOTYPE TO PHENO	860.00
01/26/2023	NATIONAL FFA ORGANIZATION	8653000000300000	6999	103T-4000 WOMENS TAILORED	85.00
01/26/2023	PEPSI BEVERAGES COMPANY	2403350010599000	6341	GATORADE FOR KIDS KLUB	50.11
01/26/2023	PEPSI BEVERAGES COMPANY	2403350020199000	6341	GATORADE FOR KIDS KLUB	24.19

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01/26/2023	PIZZA HUT	2403350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	1,400.00
01/26/2023	PIZZA HUT	2403350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	155.00
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S110999000	6341	CUSTOMER#83111-MILK&JUICE	1,411.28
01/26/2023	JW PEPPER AND SON INC	199311BD042110FA	6399	SUPPLIES FOR AMCMS BAND	80.97
01/26/2023	JW PEPPER AND SON INC	199311CH041110FA	6399	SUPPLIES FOR CSMS CHOIR	29.48
01/26/2023	BETTY J MERRETT	20533200862340EH	6411	M REIM DEC 2022	80.19
01/26/2023	MONOGRAMS & MORE	199336BF04391AAA	6399	SCREENPRINT 7TH GRADE BAD	710.00
01/26/2023	MONOGRAMS & MORE	199336CK00391AAA	6399	KH1371 PC L/S 1/4 ZIP PUL	96.00
01/26/2023	MONOGRAMS & MORE	461336BW93491A03	6399	023161 HOODIE 2022 FINI	351.00
01/26/2023	MONOGRAMS & MORE	461336GH93491A03	6399	023107 PLAYER BANNERS 2	660.00
01/26/2023	MUSICFIRST	2553130081124000	6299	ONE DAY TRAINING, ON SIT	2,590.00
01/26/2023	NAPA AUTO PARTS	1993510092599065	6319	BRAKE FLUID	116.28
01/26/2023	NAPA AUTO PARTS	1993510092599065	6319	OIL FILTER HOUSING	24.41
01/26/2023	NAPA AUTO PARTS	1993510092599065	6319	WIPER BLADES	25.50
01/26/2023	ANNEMARIE C NOVINSKI	2792134A99999000	6221	EVAL SYSTEMS 11/1/22	139.32
01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-13817524 MARSHMALLOW S	13.58
01/26/2023	PARTS TOWN LLC	2403350010299000	6319	BOWL TRUCK ASSEMBLY , 60	1,442.88
01/26/2023	PARTS TOWN LLC	2403350011299000	6319	FREIGHT	52.38
01/26/2023	PERRY OFFICE PLUS	1993510092499064	6319	SOUR SOFT PLUS LAUNDRY SO	1,026.54
01/26/2023	RIDDELL ALL AMERICAN	199336BF04191AAA	6399	ESTIMATED SHIPPING/HANDLI	1.20
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS735056 EPIC! ANIMAL R	71.68
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS738060 THE BAD GUYS:	52.40
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS742045 I PROMISE PAPE	31.26
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS825698 POUT POUT FISH	18.00
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	ASTROBRIGHTS 25-COLOR SPE	15.59
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	ASTROBRIGHTS COLOR PAPER,	13.38
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	SET OF 6 TRUE FLOW HEAVY	46.53
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	SET OF 8 SAX LIQUID WASHA	32.49
01/26/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	SCHOOL HEALTH LARGE NITRI	103.32
01/26/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	SCHOOL HEALTH NITRILE POW	103.32
01/26/2023	SEBCO BOOKS	1993120004299042	6329	AB2198137 NIKE	27.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	AB2198755 THE HUMAN BODY	32.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	RS9469967 JOBS IN THE U.S	28.61
01/26/2023	SOUTHERN ICE CREAM CORP	2403350010799000	6341	ICE CREAM FOR VARIOUS SCH	443.60
01/26/2023	STEVE WEISS MUSIC INC	199311BD003110FA	6399	ABL-6TRI	105.00
01/26/2023	SWEETWATER SOUND LLC	69121100748111D0	6397	ULXD2SM58-H50: SHURE ULXD	13,704.00
01/26/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	LABOR TO INSTALL ACTUATOR	350.00

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01/26/2023	TENNIS OUTLET, INC	199336CT00391AAA	6399	SCREENING* ALL BOTTOMS -	471.96
01/26/2023	THERAPRO INC	1993330088123031	6399	ITEM# DLB0179, NECKLACE T	51.96
01/26/2023	WARD'S SCIENCE/VWR INTNL LLC	199311SC00311003	6399	PCR TUBES - 0.2 ML INDIVI	90.20
01/26/2023	WEAVER AND TIDWELL LLP	1993410074899048	6212	PROGRESS BILL #3 FOR AUDI	15,500.00
01/26/2023	WILTONS OFFICEWORKS	199311PK11132032	6399	HEWCE411A HP 305A, (CE411	109.94
01/26/2023	WILTONS OFFICEWORKS	2053110086234000	6399	HEWCE412A HP 305A, (CE412	109.94
01/26/2023	REBECCA LYNN YOUNG	2553130081124000	6411	BLOOMBOARD NATL RECERT PR	75.00
01/26/2023	PIZZA HUT	2403350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	888.00
01/26/2023	SALADO HIGH SCHOOL/ SALADO ISD	199336SP00199C01	6412	AMCHS ENTRIES FOR SALADO	240.00
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	MISS VICKIES POTATO CHIPS	18.48
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	NESTLE COFFEEMATE LIQUID	28.44
01/26/2023	SAM'S CLUB DIRECT	1993330000399003	6499	COCA-COLA MINI CANS (8 OZ	14.98
01/26/2023	SAM'S CLUB DIRECT	1993330000399003	6499	SPRITE MINI CANS (7.5 FL.	14.98
01/26/2023	SAM'S CLUB DIRECT	199336YB00399C03	6499	SNACKS/FOOD FOR YEARBOOK	233.60
01/26/2023	SAM'S CLUB DIRECT	461336GA04399000	6499	CONCESSION STAND SUPPLIES	496.14
01/26/2023	SAM'S CLUB DIRECT	461336S600499000	6499	FOOD BRIDGES/SIGNATURE S	332.40
01/26/2023	SPARKLETTS/SIERRA SPRINGS	1993310000399003	6499	RPO FOR DRINKING WATER &	39.48
01/26/2023	STATE COMPTROLLER	8653	2112.1	DEC SALES TAX	111.34
01/26/2023	STERLING AUTO GROUP INC	1993510092599065	6319	LABOR	1,007.00
01/26/2023	TEXAS FLEET FUEL	1993340092299062	6311	CREDIT CARD CHARGES FOR F	525.98
01/26/2023	UIL MUSIC REGION 8	199336CH04399CFA	6412	933-TENOR/BASS CHORUS NON	375.00
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	30472510INSOLE HALF STEEL	54.36
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	380100202M CUTTER BLADES	46.63
01/26/2023	ALPHAGRAPHICS BCS INC	1993310000199001	6399	PRINTING AND BINDING HIGH	2,804.02
01/26/2023	AMAZON COM LLC	1993110000122038	6397	3M PERFORMANCE SPRAY GUN	357.08
01/26/2023	AMAZON COM LLC	1993110000322038	6399	PO 23001395	922.48
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	ADTECH HOT GLUE STICKS 10	43.94
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	CARPET MARKERS 62 PCS - 3	10.99
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	HANDY ART® 440-003 MEDIUM	13.78
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	MAXMARK DATER 2000 SELF I	8.75
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	FIMO SOFT POLYMER OVEN MO	26.34
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	INSCRAFT 22 PACK STRESS B	22.99
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	SHARPIE 39108PP METALLIC	5.41
01/26/2023	AMAZON COM LLC	19931100102110CH	6399	70 PCS ANMAL ERASERS FOR	14.99
01/26/2023	AMAZON COM LLC	19931100102110CH	6399	TEMPUS CONTEMPORARY WALL	75.70
01/26/2023	AMAZON COM LLC	19931100104110SV	6399	EXPO LOW ODOR DRY ERASE M	39.56
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	CRAYOLA MINI TWISTABLES C	12.85

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01/26/2023	AMAZON COM LLC	19931100105110RP	6399	REV PMT PO 23001456	-483.32
01/26/2023	AMAZON COM LLC	19931100107110PC	6399	100TH DAY OF SCHOOL BACKD	10.99
01/26/2023	AMAZON COM LLC	19931100107110PC	6399	NEOSMUK MAGNETIC HOOKS, 2	6.80
01/26/2023	AMAZON COM LLC	19931100107110PC	6399	RELI. PAPER LUNCH BAGS, 4	59.98
01/26/2023	AMAZON COM LLC	19931100109110CV	6399	THE POWER OF FLEXING: HOW	74.76
01/26/2023	AMAZON COM LLC	1993110088123031	6399	CASCADE	19.94
01/26/2023	AMAZON COM LLC	199311AR043110FA	6399	MAPED SHAKER 2 HOLE CANIS	14.08
01/26/2023	AMAZON COM LLC	199311DM041110FA	6399	ORDER # 111-6767747-50546	1,204.33
01/26/2023	AMAZON COM LLC	199311SC00311003	6399	SINGER60110ALL PURPOSE PO	4.39
01/26/2023	AMAZON COM LLC	199311SE00311003	6399	HP EXTERNAL PORTABLE SLIM	59.00
01/26/2023	AMAZON COM LLC	1993210088123031	6399	JACKETS (1 2XL,3LRG,1MED,	294.18
01/26/2023	AMAZON COM LLC	1993230000399003	6399	AVERY EASY PEEL PRINTABLE	20.98
01/26/2023	AMAZON COM LLC	19932300104990SV	6399	BAUMGARTENS POSTAGE STAMP	17.99
01/26/2023	AMAZON COM LLC	19932300201990OW	6399	AMAZON BASICS ASSORTED SI	15.27
01/26/2023	AMAZON COM LLC	19932300201990OW	6399	DISNEY MICKEY MOUSE & FRI	16.99
01/26/2023	AMAZON COM LLC	1993330000199001	6399	COMFEE' 1.7 CUBIC FEET AL	0.00
01/26/2023	AMAZON COM LLC	19933300107990PC	6399	TIDE FREE & GENTLE LAUNDR	12.97
01/26/2023	AMAZON COM LLC	1993340092299062	6319	6 FT SURGE PROTECTOR STRI	15.98
01/26/2023	AMAZON COM LLC	4613110010711000	6399	HP WIRELESS MOUSE X3000 G	147.28
01/26/2023	AMAZON COM LLC	4613110020211000	6399	CLOROX CLEANER SPRAY/BLEA	31.46
01/26/2023	AMAZON COM LLC	461311FD00311000	6399	NATURAL FARMS RAW COCOA B	13.89
01/26/2023	AMAZON COM LLC	461336BD00399000	6399	MUSIC STAND LIGHT, CLIP O	353.88
01/26/2023	AMAZON COM LLC	461336GA04299000	6399	20 PIECES SPORTS HAIR SCR	38.97
01/26/2023	AMAZON COM LLC	461336GG93491A01	6399	FOOTJOY MEN'S PROJSL GOLF	173.00
01/26/2023	AMAZON COM LLC	4813112800311000	6397	FOXALIEN CNC ROUTER MACHI	999.00
01/26/2023	AMAZON COM LLC	4813113410711000	6329	GRACE HOPPER: QUEEN OF CO	39.30
01/26/2023	AMAZON COM LLC	4813113410711000	6329	SIMPLE MACHINES	20.02
01/26/2023	AMAZON COM LLC	4813113410711000	6329	THE LEAF DETECTIVE: HOW M	32.45
01/26/2023	AMAZON COM LLC	4813113410711000	6329	WHO WAS THOMAS ALVA EDISO	21.70
01/26/2023	AMAZON COM LLC	4813114611011000	6399	AMOSFUN LOLLIPOP PROP LAR	135.85
01/26/2023	AMAZON COM LLC	4813114611011000	6399	BOAO 3D DECORATIVE CARDBO	7.99
01/26/2023	AMAZON COM LLC	4813114611011000	6399	ENERGIZER AAA BATTERIES -	83.72
01/26/2023	AMAZON COM LLC	4813114611011000	6399	KICKO HALLOWEEN TRAFFICE	58.54
01/26/2023	AMAZON COM LLC	4813114611011000	6399	TEACHER CREATED RESOURCES	43.96
01/26/2023	AMAZON COM LLC	4813115300111000	6396	ALL-NEW FIRE HD 8 TABLET,	91.66
01/26/2023	AMAZON COM LLC	4813115300111000	6396	FIRE HD 8 TABLET, 8" HD D	2.74
01/26/2023	AMAZON COM LLC	4813118211211000	6399	20" CHILEAN CACTUS RAINST	13.81

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01/26/2023	AMAZON COM LLC	7143610089599000	6399	VICTOR M156 METAL PEDAL S	7.47
01/26/2023	ARMSTRONG REPAIR CENTER INC	2403350011099000	6319	CLE*222231 VALVE SOLENOID	468.58
01/26/2023	ATMOS ENERGY CORP	1993510004199068	6258	JAN-3044086272	11,830.24
01/26/2023	ATMOS ENERGY CORP	2403510004399000	6258	JAN-4028277416	155.81
01/26/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	FOCUSRITE SCARLET 1818 3G	680.38
01/26/2023	B&H PHOTO & ELECTRONICS CORP	8653000000300000	6999	INDIPRO 2X MCR-SERS 98WH	466.55
01/26/2023	BLUE DOT MARCHING LLC	199336BD00399CFA	6299	MARCHING BAND VISUAL DESI	3,000.00
01/26/2023	C C CREATIONS LTD	199336CY00191AAA	6399	00066-0481 CSISD GYMNAS	296.00
01/26/2023	C C CREATIONS LTD	199336SO00391AAA	6399	ART CHARGES	60.00
01/26/2023	C C CREATIONS LTD	461336BG93491A01	6399	21430-0164 AMCHS GOLF T	280.00
01/26/2023	C C CREATIONS LTD	461336BG93491A01	6399	SIGN & BANNER WIRE STAKES	160.00
01/26/2023	C C CREATIONS LTD	461336SP00199000	6399	AMCHS DEBATE LONG SLEEVE	20.10
01/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	ELEVATOR MONITORING	50.00
01/26/2023	CITIBANK CORPORATE CARD	1993110000122038	6399	12/3GADESTORYBLOCKS	194.85
01/26/2023	CITIBANK CORPORATE CARD	19931300105990RP	6411	12/1SANDERSHOLIDAYINN	103.57
01/26/2023	CITIBANK CORPORATE CARD	19931300111990SC	6411	12/9SIMPSONLEAD4WARD	245.00
01/26/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	12/23EAKSPALMERHOUSE	1,062.50
01/26/2023	CITIBANK CORPORATE CARD	199321S681199021	6499	12/2SMITHTORCHYS	379.25
01/26/2023	CITIBANK CORPORATE CARD	19932300111990SC	6411	12/7SOUTHARDHILTON	626.62
01/26/2023	CITIBANK CORPORATE CARD	19932300111990SC	6499	12/13 CHAPA CHUYS	225.60
01/26/2023	CITIBANK CORPORATE CARD	199336BD00399APS	6412	12/10KLEINECCHICKFILA	272.99
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6411	12/12STARNESMARRIOTT	7.53
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6499	12/10STARNESALAMADOME	481.97
01/26/2023	CITIBANK CORPORATE CARD	199336BW00191AAA	6412	MEALS AMC BW CLEAR LK 12/	324.35
01/26/2023	CITIBANK CORPORATE CARD	199336BW00191AAA	6412	MEALS AMC BW MERIL CENTER	528.88
01/26/2023	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH KINGWOOD 12/	477.98
01/26/2023	CITIBANK CORPORATE CARD	199336S193491AAA	6499	CSHS BF REG FINAL HOSPITA	188.98
01/26/2023	CITIBANK CORPORATE CARD	1993410070199080	6399	12/5 HORN HEB	55.25
01/26/2023	CITIBANK CORPORATE CARD	1993410070299081	6399	12/13HORNSTATIONERYST	226.89
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/12 ERVIN FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/12 FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/12BRICENO FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/16REESE FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/8MCMICHAELFINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074499044	6499	12/8 NEELY OUTBACK	293.92
01/26/2023	CITIBANK CORPORATE CARD	1993410074599063	6411	12/8HAIRELLMOODYGARDE	126.50
01/26/2023	CITIBANK CORPORATE CARD	2053210086234000	6411	12/14RICE DOUBLETREE	276.68

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01/26/2023	CITIBANK CORPORATE CARD	2113130010924000	6411	12/7MORINGLEAD4WARD	245.00
01/26/2023	CITIBANK CORPORATE CARD	2113130010924000	6411	12/7WOFFORDLEAD4WARD	245.00
01/26/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	12/13GOODLETTCCOLOCO	177.62
01/26/2023	CITIBANK CORPORATE CARD	46131110011111000	6412	12/8HARRISDEWBERRYFAR	280.00
01/26/2023	CITIBANK CORPORATE CARD	4613230020299000	6499	12/2 MASSIE LAFAMILIA	192.50
01/26/2023	CITIBANK CORPORATE CARD	4613230020299000	6499	12/5MASSIECOOPERSBBQ	349.30
01/26/2023	CITIBANK CORPORATE CARD	4613360000499000	6412	12/12RATHGRANDSTATION	1,242.41
01/26/2023	CITIBANK CORPORATE CARD	461336BH93491A01	6412	12/2CARR HOLIDAYINNEX	1,468.04
01/26/2023	CITIBANK CORPORATE CARD	461336BH93491A01	6412	12/3 CARR AVIS	1,692.89
01/26/2023	CITIBANK CORPORATE CARD	461336GH93491A01	6412	MEALS AMC GH V TRNY NEW B	630.36
01/26/2023	CITIBANK CORPORATE CARD	461336OR20199CFA	6411	12/10 BAYLOR MEAL	19.28
01/26/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	12/7WILLISRAISINGCANE	184.98
01/26/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	12/17CLINKSHOULIVESTO	407.00
01/26/2023	RYAN K COTE	199311TA00111001	6499	NATIONAL BOARD CERTIFICAT	1,900.00
01/26/2023	DISCOUNT SCHOOL SUPPLY	199311PK11232032	6399	#BUILDME CREATIVE CREATUR	32.97
01/26/2023	DISCOUNT SCHOOL SUPPLY	199311PK11232032	6399	#DOUGHSN SHAPES & NUMBERS	25.81
01/26/2023	DISCOUNT SCHOOL SUPPLY	199311PK11232032	6399	#DYOTMUGS COLORAT. DECORA	33.98
01/26/2023	EDUCATORS DEPOT, INC	19932300104990SV	6397	PROD# EDI028108, FILE PED	1,318.47
01/26/2023	EDUCATORS DEPOT, INC	19932300104990SV	6397	PROD# EDI029718, CREDENZA	470.44
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	SODIUM OXALATE, REAGENT 5	52.49
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	3022587 001 UA HOVR INFIN	632.00
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	ROLL OF ELASTIC - 25 YDS	45.00
01/26/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	156.47
01/26/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	4,033.91
01/26/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	2,872.20
01/26/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	47.20
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S104399000	6341	CUSTOMER#83114-MILK&JUICE	1,211.86
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S120199000	6341	CUSTOMER#83103-MILK&JUICE	1,487.98
01/26/2023	MICHELLE L JEDLICKA	2553130081124000	6411	BLOOMBOARD NATL BD RECERT	75.00
01/26/2023	MONOGRAMS & MORE	199336BW00391AAA	6399	022780 CS LOGO TEXAS OUTL	192.00
01/26/2023	MONOGRAMS & MORE	199336PW00191AAA	6399	PAST450DSGX ST450 COMPETI	29.00
01/26/2023	NAPA AUTO PARTS	1993510092599065	6319	HAND CLEANER	15.99
01/26/2023	NAPA AUTO PARTS	1993510092599065	6319	OIL FILTER	13.46
01/26/2023	NAPA AUTO PARTS	1993510092599065	6319	WASHER FLUID	39.60
01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-13817528 GRAPE SCENTED	13.58
01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-13817545 ORANGE SCENTE	13.58
01/26/2023	SCHOLASTIC BOOK FAIRS - 10	19931200109990CV	6329	SCHOLASTIC BOOK FAIR PAYM	2,800.46

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01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS815823 CLASSIC COLLEC	40.44
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS822753 SPELLBOUND AT	26.76
01/26/2023	SCHOOL SPECIALTY LLC	19931100104110SV	6399	ITEM# 013083, SPECTRA DEL	15.36
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	PURPLE TRU-RAY SULPHITE	8.37
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	SHARPIE PERMANENT MARKERS	34.64
01/26/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	FREY SCIENTIFIC PHENOL RE	26.49
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	1380276 KIDFETTI PLAY PEL	61.21
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	1435228 MANIP STICKY BRIX	93.82
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	1595948 TANKER TRUCK	84.20
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	358470 SAND WHITE 25LB	47.48
01/26/2023	SEBCO BOOKS	1993120004299042	6329	CV2666321 CHILE	33.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	CV2666345 COLOMBIA	33.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	CV2666383 VENEZUELA	33.95
01/26/2023	SOUTHERN ICE CREAM CORP	2403350000199000	6341	ICE CREAM FOR VARIOUS SCH	201.96
01/26/2023	SOUTHERN ICE CREAM CORP	2403350004399000	6341	ICE CREAM FOR VARIOUS SCH	318.66
01/26/2023	SOUTHERN ICE CREAM CORP	2403350020399000	6341	ICE CREAM FOR VARIOUS SCH	847.54
01/26/2023	SPAWGLASS CONSTRUCTION CORP	69128100001993D2	6629	CHANGE ORDER 2- STOLEN TO	98.40
01/26/2023	TENNIS OUTLET, INC	199336CT00391AAA	6399	CORE RACKERBACK TANK TW15	966.00
01/26/2023	TENNIS OUTLET, INC	199336CT00391AAA	6399	TM143HJ7 MEN'S CORE 9IN S	966.00
01/26/2023	THERAPRO INC	1993330088123031	6399	SHIPPING	19.59
01/26/2023	WEST MUSIC COMPANY INC	199311S1112110RB	6399	890062 GAGNE 1 YEAR SUBSC	174.95
01/26/2023	AGGIELAND SCRUBS LLC	2403350093299000	6395	UNIFORMS	1,674.60
01/26/2023	ASW ENTERPRISES LLC	199336UL00399C03	6399	HS INVITATIONAL TEST - PR	60.00
01/26/2023	AT&T MOBILITY II LLC	1993510074399043	6256	MONTHLY BILLING FOR WIREL	117.00
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF00399024	6299	NOV2022-CSHS DS SCOTT FOL	7,653.26
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF04199024	6299	NOV2022-CSMS DS PATRANELL	9,640.18
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	OCT2022-DW SGT YARTER	5,567.62
01/26/2023	BREAKOUT INC	1993110010721033	6399	RENEWAL OF BREAKOUT EDU 1	74.00
01/26/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	MARAUDER	735.00
01/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-BHF-100 METAL MESH FIL	210.24
01/26/2023	FLASH VISUAL MEDIA	199311BD001110FA	6397	SHIPPING	41.77
01/26/2023	HURST-EULESS-BEDFORD ISD	199336CY00191AAA	6412.FEE	ENTRY AMC GYM MARK WILLIA	75.00
01/26/2023	LEAD4WARD LLC	2113130010424000	6411	ALEXIA PERALTA, CONF REG.	245.00
01/26/2023	MINIPCR BIO/AMPLIYUS LLC	199311SC00311003	6399	ESTIMATED SHIPPING/HANDLI	45.00
01/26/2023	NATIONAL FFA ORGANIZATION	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	10.00
01/26/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124N00	6399	PENCIL POUCH	151.50
01/26/2023	PEPSI BEVERAGES COMPANY	2403350010499000	6341	GATORADE FOR KIDS KLUB	52.71

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01/26/2023	PEPSI BEVERAGES COMPANY	2403350010999000	6341	GATORADE FOR KIDS KLUB	47.52
01/26/2023	PEPSI BEVERAGES COMPANY	2403350011099000	6341	GATORADE FOR KIDS KLUB	59.62
01/26/2023	PEPSI BEVERAGES COMPANY	2403350020299000	6341	GATORADE FOR KIDS KLUB	32.83
01/26/2023	PLAYSCRIPTS INC	199336DM00399CFA	6399	SHIPPING	14.00
01/26/2023	SAM'S CLUB DIRECT	19931100201110OW	6499	RUNNING PO - INSTRUC MISC	188.62
01/26/2023	SAM'S CLUB DIRECT	19931300102990CH	6399	JANUARY 2023 - PROFESSION	40.98
01/26/2023	SAM'S CLUB DIRECT	1993210081199021	6499	RPO FOR C & I SNACKS FOR	314.95
01/26/2023	SAM'S CLUB DIRECT	1993230000399003	6499	SNACKS FOR ADMIN OFFICE -	142.04
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	HERSHEYS KISSES MILK CHOC	15.54
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	KRAFT ORIGINAL MACARONI A	10.48
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	PLANTERS NUTS CASHEWS AND	21.76
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	38080206THERM-X COOLANT 1	58.34
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	4700804SALINE SOLUTION MU	10.10
01/26/2023	AMAZON COM LLC	1993110004222038	6399	DOCTOR'S CHOICE UV SANITI	89.99
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	1050 PCS COLOR CODING LAB	0.00
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	AMAZON BASICS PACKAGING T	12.59
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	ELMER'S ALL PURPOSE SCHOO	19.61
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	SARGENT ART 22-6006 6-COU	28.92
01/26/2023	AMAZON COM LLC	19931100101113SK	6399	BEADNOVA 500PCS 10MM STIC	4.99
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	COOGAM UNICORN UPPERCASE	21.98
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	SHARPIE S-GEL, GEL PENS,	13.59
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	TECKNET KEYBOARD WRIST RE	13.59
01/26/2023	AMAZON COM LLC	19931100102110CH	6399	PEACEABLE KINGDOM RACE TO	37.98
01/26/2023	AMAZON COM LLC	19931100104110SV	6399	24/7 BAGS | DOUBLE ZIPPER	43.80
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	800 PACK STICKERS	10.99
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	HEART'S TREASURE HUNT	6.19
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	POST IT SELF STICK MINI E	45.81
01/26/2023	AMAZON COM LLC	199311AR043110FA	6399	LICHAMP MASKING TAPE 10 P	18.79
01/26/2023	AMAZON COM LLC	199311DM041110FA	6399	ORDER # 111-9302587-73906	24.99
01/26/2023	AMAZON COM LLC	199311DM041110FA	6399	ORDER# 111-5592811-736264	21.98
01/26/2023	AMAZON COM LLC	199311PE201110OW	6399	MACGREGOR MULTICOLOR BASK	68.98
01/26/2023	AMAZON COM LLC	199311PK81132032	6399	SHORT JUMBO PENCILS 4 KID	35.85
01/26/2023	AMAZON COM LLC	19932300201990OW	6399	GOO GONE ADHESIVE REMOVER	18.48
01/26/2023	AMAZON COM LLC	19932300201990OW	6399	POST-IT MESSAGE FLAGS, "S	11.39
01/26/2023	AMAZON COM LLC	1993340092299062	6319	FABULOSO ALL PURPOSE CLEA	23.91
01/26/2023	AMAZON COM LLC	4613110010511000	6499	RECYCLE BINS FOR CLASSROO	275.00
01/26/2023	AMAZON COM LLC	4613110020211000	6399	EASEPRES 6-TIER MESH DESK	23.94

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01/26/2023	AMAZON COM LLC	461311FD00311000	6399	PREMIER CHOCOLATE REFINER	310.00
01/26/2023	AMAZON COM LLC	461311S510211000	6399	GWCASE CASE COMPATIBLE WI	215.88
01/26/2023	AMAZON COM LLC	461312LI20299000	6329	DELUXE PRODUCTS CD PLAYER	97.59
01/26/2023	AMAZON COM LLC	461312LI20299000	6329	JOSHUA DREAD PAPERBACK BO	33.59
01/26/2023	AMAZON COM LLC	461312LI20299000	6329	JOSHUA DREAD: THE NAMELES	37.84
01/26/2023	AMAZON COM LLC	461336GA04299000	6399	MOLTEN MINI VOLLEYBALLS -	98.44
01/26/2023	SAM'S CLUB DIRECT	1993330000399003	6499	MEMBER'S MARK PURIFIED BO	18.76
01/26/2023	SAM'S CLUB DIRECT	461311AR00311000	6499	FRUIT ROLL-UPS FRUIT SNAC	14.74
01/26/2023	SAM'S CLUB DIRECT	461336PW93491A01	6499	SNACKS & DRINKS AMC PL 1/	99.06
01/26/2023	SAM'S CLUB DIRECT	461336S100199000	6343	AMCHS SCHOOL STORE ITEMS	349.30
01/26/2023	SAM'S CLUB DIRECT	4810110804211000	6399	PARENT TRIVIA DRINKS	102.80
01/26/2023	TEXAS A&M POWERLIFTING	199336PW00391AAA	6397	THSPA CERTIFIED JUDGES	557.50
01/26/2023	TEXAS VETERINARY MEDICAL ASSN	1993110000122038	6498.IBC	CVA I EXAM FEE	435.00
01/26/2023	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336UL00399C03	6399	DIGITAL 0442 HS INVIT MEE	175.00
01/26/2023	AMAZON COM LLC	461336GG93491A01	6399	FOOTJOY LADIES PANTS BLAC	715.96
01/26/2023	AMAZON COM LLC	461336GG93491A01	6399	FOOTJOY NEW WOMEN PERFORM	538.41
01/26/2023	AMAZON COM LLC	461336GG93491A01	6399	SHIPPING	43.34
01/26/2023	AMAZON COM LLC	461336GG93491A01	6399	TITLEIST CARRY BAG GRAY	136.29
01/26/2023	AMAZON COM LLC	461336MU00199CFA	6399	51 LINE ITEMS	1,531.25
01/26/2023	AMAZON COM LLC	4813113410711000	6329	BLACK PIONEERS OF SCHIENC	17.17
01/26/2023	AMAZON COM LLC	4813113410711000	6329	TIMELESS THOMAS	17.17
01/26/2023	AMAZON COM LLC	4813114611011000	6399	10 PIECES UV BLACKLIGHT F	50.97
01/26/2023	AMAZON COM LLC	4813114611011000	6399	60X120 INCH CHECKERED TAB	84.95
01/26/2023	AMAZON COM LLC	4813114611011000	6399	MAGNA TILES BUILDER SET -	149.97
01/26/2023	AMAZON COM LLC	4813114611011000	6399	RIST CLASS TWO TONE SHROT	26.99
01/26/2023	AMAZON COM LLC	4813118211211000	6399	TORTOISE KEYCHAIN HEAD PO	28.50
01/26/2023	AMAZON COM LLC	7143610089599000	6399	CRAYOLA BLACK MARKERS, SC	6.49
01/26/2023	AMAZON COM LLC	7143610089599000	6399	CRAYOLA BROAD LINE MARKER	17.91
01/26/2023	ATMOS ENERGY CORP	1993510000199068	6258	JAN-3044064269	4,980.57
01/26/2023	ATMOS ENERGY CORP	1993510010999068	6258	JAN-3044062663	826.76
01/26/2023	ATMOS ENERGY CORP	1993510074899068	6258	JAN-3044085451	73.48
01/26/2023	B&H PHOTO & ELECTRONICS CORP	8653000000300000	6999	INDIPRO V-MNT PLT W/15MM	238.70
01/26/2023	BATTERIES PLUS	1993510092599065	6319	ENVIRONMENTAL FEE	8.00
01/26/2023	BRAZOS VALLEY WELDING INC	1993510092699066	6319	HOSE WELDER FOR GROUNDS	48.93
01/26/2023	C C CREATIONS LTD	1993110004211042	6399	ART CHARGES	30.00
01/26/2023	C C CREATIONS LTD	19931100108110FR	6399	TROPHY	6.95
01/26/2023	C C CREATIONS LTD	199336CY00191AAA	6399	ART CHARGES	30.00

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01/26/2023	C C CREATIONS LTD	461336BL00399000	6399	CSHS STRUTTERS STATE SHIR	225.00
01/26/2023	C C CREATIONS LTD	461336BW93491A03	6399	WRESTLING TOURNAMENT 9X12	74.00
01/26/2023	C C CREATIONS LTD	461336SP00199000	6399	ART CHARGES	30.00
01/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	CELLULAR SERVICE	580.00
01/26/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - E STUTTS	44.30
01/26/2023	CITIBANK CORPORATE CARD	1993110020131033	6499	12/7 IRELAND PIZZAHUT	197.00
01/26/2023	CITIBANK CORPORATE CARD	199311PK10432032	6399	12/12RODRIGUEZWALGREE	4.68
01/26/2023	CITIBANK CORPORATE CARD	19931300102990CH	6499	12/9KOCMOUD SONIC	57.50
01/26/2023	CITIBANK CORPORATE CARD	19931300109990CV	6499	12/9 MCEVER GRINGOS	203.19
01/26/2023	CITIBANK CORPORATE CARD	19931300111990SC	6411	12/9CROUCHLEAD4WARD	245.00
01/26/2023	CITIBANK CORPORATE CARD	1993130099921033	6499	12/5MARTINEZROSASCAFE	209.93
01/26/2023	CITIBANK CORPORATE CARD	1993210088123031	6499	12/7CELAYA BLUEBAKER	132.10
01/26/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6499	AMCHS COACHES MEETING MEA	1,069.50
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6412	MEALS CSHS BF STATE PLAYO	650.00
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6499	12/10STARNESALAMODOME	471.97
01/26/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH JV MAG - JAS	493.13
01/26/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH JV WACO 12/13	186.78
01/26/2023	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH JV LK BELTON	1,229.81
01/26/2023	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH WALLER 12/20	325.38
01/26/2023	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CS GH V HAYS TRNY 1	461.18
01/26/2023	CITIBANK CORPORATE CARD	199336NP00399C03	6499	12/2WELLMANN DOMINOS	81.78
01/26/2023	CITIBANK CORPORATE CARD	199336SO00191AAA	6412	MEALS AMC GSOCC LIBERTY H	252.55
01/26/2023	CITIBANK CORPORATE CARD	199336SO00191AAA	6412	MEALS AMC JV/V GSOCC BAST	388.74
01/26/2023	CITIBANK CORPORATE CARD	199336SO00391AAA	6412	MEALS CS GSOCC V WACO MID	197.88
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6499	12/8 NOTHINGBUNDTCAKE	131.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074799047	6499	12/7 HORN JASONSDELI	274.28
01/26/2023	CITIBANK CORPORATE CARD	1993410074899048	6499	12/7 HORN TACOBAR	714.35
01/26/2023	CITIBANK CORPORATE CARD	1993510092399063	6411	12/21SHAFAERANGRYELEPH	112.35
01/26/2023	CITIBANK CORPORATE CARD	2403350093299000	6248	12/9GOODLWEATHERTECH	406.85
01/26/2023	CITIBANK CORPORATE CARD	461336BH93491A01	6412	12/12 CARR ETOLL AVIS	22.14
01/26/2023	CITIBANK CORPORATE CARD	461336GH93491A01	6412	12/1 HINES WINGATE NB	1,277.39
01/26/2023	CITIBANK CORPORATE CARD	461336GH93491A01	6412	CR12/7HINESWINGATENB	-67.83
01/26/2023	CITIBANK CORPORATE CARD	461336GH93491A03	6412	12/2DOLES HOLIDAYINN	482.00
01/26/2023	CITIBANK CORPORATE CARD	461336GH93491A03	6412	CR12/2DOLESHOLIDAYINN	-148.81
01/26/2023	CITIBANK CORPORATE CARD	461336GH93491A03	6499	FOOD HOSPITALITY GH TRNY	255.08
01/26/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	12/14KEREKESPIZZAHUT	52.47
01/26/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	12/15 JONES ATAMI	397.60

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01/26/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	12/10LOPEZWHATABURGER	29.62
01/26/2023	COGNIA INC/ ADVANCE EDUCATION INC	1993110000111001	6399	AMCHS ANNUAL CAMPUS MEMBE	1,200.00
01/26/2023	BETHANY COILE	199336UL00399C03	6216	JUDGE - JOURNALISM CSHS M	100.00
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	IRON(III) SULFATE, 100G -	18.72
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	POTASSIUM IODATE, REAGENT	95.98
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	SODIUM IODIDE REAGENT 100	35.12
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	1305775 001 MNS UA LOCKER	150.00
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	1305775400 MENS UA LOCK T	75.00
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	1305776 400 MNS UA LOCK L	90.00
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	1350950 001 UA MNS CLOUDS	60.00
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	1355813 001 UA MNS CS SID	55.00
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	J333 PORT AUTH WATERPROFF	270.00
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	PR-TUFF HELMET STRIPES	212.50
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	WTF1310B TDY PAINTED STRI	720.00
01/26/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	3,135.24
01/26/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	41.90
01/26/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	45.58
01/26/2023	GRAINGER/W W GRAINGER INC	1993	1311	PROCELL AA BATTERIES 100/	608.00
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350011099000	6341	CUSTOMER#583112-MILK&JUIC	112.97
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350020199000	6341	CUSTOMER#83103-MILK&JUICE	403.81
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350020299000	6341	CUSTOMER#83104-MILK&JUICE	147.60
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S104199000	6341	CUSTOMER#83102-MILK&JUICE	1,426.62
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK&JUICE	2,086.24
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S110599000	6341	CUSTOMER#83108-MILK&JUICE	1,595.36
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S111099000	6341	CUSTOMER#583112-MILK&JUIC	1,043.12
01/26/2023	REILLY BROOKE HORN	2792134A99999000	6221	TXEDUCATOR 12/23/22	118.87
01/26/2023	JASON'S DELI	1993130000199001	6499	FOOD FOR VARIOUS STAFF ME	147.96
01/26/2023	LAKESHORE LEARNING MATERIALS LLC	2053130086234AEH	6397	AA#270 CALMING CLRS COMFY	82.89
01/26/2023	MONOGRAMS & MORE	199336BW00391AAA	6399	SETUP CHARGES EMBROIDERY	45.00
01/26/2023	MONOGRAMS & MORE	199336CK00391AAA	6399	DT620 DISTRICT SPACED DYE	28.80
01/26/2023	MONOGRAMS & MORE	461311CH042110FA	6399	B3001BLK BELLA T-SHIRT -B	210.00
01/26/2023	MONOGRAMS & MORE	461336BH93491A03	6399	GROMMETS IN BANNER	12.00
01/26/2023	NAPA AUTO PARTS	1993510092599065	6319	FUEL LINE	18.60
01/26/2023	NAPA AUTO PARTS	8653000000100000	6999	PARTS FOR AG MECH MOBILE	470.95
01/26/2023	NATIONAL SPEECH AND DEBATE ASSOC	199336SP00199C01	6495	AMCHS MEMBERSHIP DUES FOR	20.00
01/26/2023	ANDREW NGUYEN	199336OR00199CFA	6299	SOLO & ENSEMBLE JUDGING 1	200.00
01/26/2023	OAKWOOD ROOTS LLC	205333HE812340EH	6299	DEC '22 MENTAL HEALTH/TRA	300.00

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01/26/2023	OAKWOOD ROOTS LLC	205333HE86234000	6299	JAN 23 TWO MH/TRAUMA COU	1,800.00
01/26/2023	OAKWOOD ROOTS LLC	205333HE862340EH	6299	JAN 23 TWO MH/TRAUMA COU	600.00
01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-20/292 BEACH TURTLES	29.97
01/26/2023	ORIENTAL TRADING COMPANY INC	461311S110911000	6399	CVC WORD STRIPS #13844424	22.99
01/26/2023	PARTS TOWN LLC	2403350011299000	6319	CLEFK-105695 FIELD KIT, B	1,052.98
01/26/2023	PERRY OFFICE PLUS	1993510092499064	6319	OXY BRILLIANT	2,195.34
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS581671 DUCKLING GETS	26.05
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS833145 CLASSROOM LIBR	5.00
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS856889 POKEMON: GRAPH	59.90
01/26/2023	SCHOOL NURSE SUPPLY INC	205333HE86234000	6399	#21454 NITFREE 3 STEP LIC	350.00
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	RED TRU-RAY SULPHITE CONS	5.58
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	SET OF 10 SAX LIQUID WATE	38.99
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	SET OF 8 FLOURESCENT SAX	32.49
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	1330086 STICKERS EVERYDAY	22.08
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	1595949 SHOVEL EXCAVATOR	84.20
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	405704 PASTEL OIL CRAY-PA	14.12
01/26/2023	SEBCO BOOKS	1993120004299042	6329	AB2196904 THE MLB ENCYCLO	32.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	AB2198151 PUMA	27.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	RS9472349 JOBS IN THE U.S	28.61
01/26/2023	SOUTHERN ICE CREAM CORP	2403350011199000	6341	ICE CREAM FOR VARIOUS SCH	512.90
01/26/2023	SPAWGLASS CONSTRUCTION CORP	69128100001993D2	6629	AMCHS DOOR HARDWARE FOR S	16,000.00
01/26/2023	SPECIALIZED ASSESSMENT & CONSULTING	1993110088123031	6299	KATHLEEN PREECE, O&M TEAC	818.75
01/26/2023	KIRSTIN A SPENCE	2792134A99999000	6221	TXEDUCATOR 12/14/22	118.87
01/26/2023	STEVE WEISS MUSIC INC	199311BD003110FA	6399	SHIPPING	12.95
01/26/2023	TK SALES	1993510092499064	6319	DIAL SOAP	1,144.00
01/26/2023	SARAH ANN TORBET	1993110088123031	6411	M REIM NOV 2022	12.38
01/26/2023	WEAVER AND TIDWELL LLP	1993410074899048	6212	HOTEL EXPENSES	497.79
01/26/2023	WILTONS OFFICEWORKS	1993	1311	UNV92010 STAINLESS STEEL	175.68
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	380100201M CUTTER EACH211	22.98
01/26/2023	ALPHAGRAPHICS BCS INC	1993310000399003	6399	PRINTING AND BINDING HIGH	2,804.02
01/26/2023	ALPHAGRAPHICS BCS INC	199341DW74399043	6399	HOLIDAY CARD - LAUREN/CVH	30.00
01/26/2023	ALPHAGRAPHICS BCS INC	2442310000322000	6399	CTE PORTION OF PAYMENT FO	4,330.98
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	24320 PCS 1/4" ROUND POLK	9.99
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	INVOIBLER 100PCS BLACK ZI	5.39
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	MARKART PROFESSIONAL WHIT	6.88
01/26/2023	AMAZON COM LLC	19931100101114SK	6399	HORIECHALY 36 SHEETS SCRA	12.99
01/26/2023	AMAZON COM LLC	19931100101114SK	6399	RELIANCER COLORFUL SELF-I	14.85

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01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	FLAT KEY RINGS 50 PIECES	9.98
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	ULTIMATE STATIONERY DOT M	10.15
01/26/2023	AMAZON COM LLC	19931100102110CH	6399	FIDGET TOYS 70 PACK FIDGE	14.95
01/26/2023	AMAZON COM LLC	19931100102110CH	6399	PEACEABLE KINGDOM CAULDRO	42.64
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	REV PMT PO 23001431	-305.99
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	WIRELESS KEYBOARD	39.89
01/26/2023	AMAZON COM LLC	19931100201110OW	6399	ROLODEX MESH COLLECTION S	26.96
01/26/2023	AMAZON COM LLC	19931100203110PT	6399	LASER PRINTER BLANK PERFO	139.60
01/26/2023	AMAZON COM LLC	199311AR043110FA	6399	PLAST'R CRAFT MODELING MA	66.49
01/26/2023	AMAZON COM LLC	199311E5105110ET	6396	HONGZAN WHOLESALE BULK KI	235.10
01/26/2023	AMAZON COM LLC	199311SC00311003	6399	HOMAX 10120000 STEEL WOOL	4.97
01/26/2023	AMAZON COM LLC	19932300111990SC	6399	OIKKSS 100 PACK SMALL PLA	20.99
01/26/2023	AMAZON COM LLC	1993340092299062	6319	LYSOL DISINFECTANT SPRAY	62.88
01/26/2023	AMAZON COM LLC	1993340092299062	6399	MONITOR STAND WITH DRAWER	57.58
01/26/2023	AMAZON COM LLC	1993340092299062	6399	WESTREE DUAL MONITOR STAN	0.00
01/26/2023	AMAZON COM LLC	199336BB00191AAA	6397	MAGNETIC PORTABLE WHITEBO	198.90
01/26/2023	AMAZON COM LLC	1993510092599065	6319	PLUM FITTINGS	136.00
01/26/2023	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	132.56
01/26/2023	AMAZON COM LLC	4613110020211000	6399	L LIKED 8000 ASSORTED DOU	21.89
01/26/2023	AMAZON COM LLC	461311FD00311000	6399	CACAO NIBS, 2 POUNDS - RA	15.99
01/26/2023	AMAZON COM LLC	461311S110911000	6399	120 PACK BINDER CLIPS 0.7	7.99
01/26/2023	AMAZON COM LLC	461312LI20299000	6329	NANIE DOUBLE SIDED AMERIC	37.84
01/26/2023	AMAZON COM LLC	4613230020299000	6329	THE ART OF COACHING TEAMS	24.49
01/26/2023	AMAZON COM LLC	461336GG93491A01	6399	ADIDAS WMS CLIMASTORM BLA	279.96
01/26/2023	AMAZON COM LLC	461336GG93491A01	6399	THE HANGER GOLF AID FOR L	79.99
01/26/2023	AMAZON COM LLC	4813112800311000	6399	GENMITSU 50PCS TUNGSTEN C	44.99
01/26/2023	AMAZON COM LLC	4813113410711000	6329	ENERGY	28.50
01/26/2023	AMAZON COM LLC	4813113410711000	6329	FORCES MAKE THINGS MOVEQ	20.02
01/26/2023	AMAZON COM LLC	4813113410711000	6329	PAPA'S MECHANICAL FISH	32.07
01/26/2023	AMAZON COM LLC	4813113410711000	6399	LEARNING RESOURCES STEM F	176.97
01/26/2023	AMAZON COM LLC	4813114611011000	6399	3M HARD HAT SECUREFIT	16.89
01/26/2023	AMAZON COM LLC	4813114611011000	6399	DECORATIVE ROUND THROW PI	159.90
01/26/2023	AMAZON COM LLC	4813114611011000	6399	HURAY RAYHO RACE CAR BIRT	27.98
01/26/2023	AMAZON COM LLC	4813114611011000	6399	IRIS USA 32 QUART PLASTIC	49.99
01/26/2023	AMAZON COM LLC	4813114611011000	6399	NATURE BOUND LIGHT & SOUN	199.90
01/26/2023	AMAZON COM LLC	4813114611011000	6399	TINKERTOY 30 MODEL 200 PI	149.97
01/26/2023	AMAZON COM LLC	4813115300111000	6396	RYZE TECH TELLO BOOST COM	6.81

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01/26/2023	APPLE INC	19931100105110RP	6399	1ST GEN APPLE PENCIL	89.00
01/26/2023	ATMOS ENERGY CORP	1993510004399068	6258	JAN-4028277416	5,614.98
01/26/2023	ATMOS ENERGY CORP	1993510011099068	6258	JAN-3044063466	1,453.35
01/26/2023	ATMOS ENERGY CORP	1993510092599068	6258	JAN-3044064778	853.66
01/26/2023	B&H PHOTO & ELECTRONICS CORP	8653000000300000	6999	BLACKMAGIC 3500MAH LI REP	86.46
01/26/2023	B&H PHOTO & ELECTRONICS CORP	8653000000300000	6999	CANON MC-20 MAINTENANCE C	41.46
01/26/2023	BOUND TO STAY BOUND BOOKS INC	19931200111990SC	6329	LIBRARY BOOK ORDER- ATTA	1,914.96
01/26/2023	C C CREATIONS LTD	1993110004211042	6399	AMCMS BANNER 3'X8'	102.00
01/26/2023	C C CREATIONS LTD	199311OR203110FA	6399	DECAL 3" CIRCLE DECALS	750.00
01/26/2023	C C CREATIONS LTD	199336GV00391AAA	6497	RPP12 - 12 MONTH PERP PLA	130.00
01/26/2023	C C CREATIONS LTD	199336SO00391AAA	6399	2"X6" PURPLE CRESTS TAGS	72.00
01/26/2023	C C CREATIONS LTD	461336BG93491A01	6399	21430-0137 GOLF MEDALS	80.00
01/26/2023	C C CREATIONS LTD	461336BW93491A03	6399	21429-0207 WRESTLING CO	594.00
01/26/2023	CITIBANK CORPORATE CARD	1993	1311	SUPER7B TRIPP LITE SURGE	1,281.00
01/26/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	12/3GREENSTORYBLOCKS	194.85
01/26/2023	CITIBANK CORPORATE CARD	19931100102110CH	6499	12/15SKRIVANEKSHIPLEY	42.36
01/26/2023	CITIBANK CORPORATE CARD	199311PK10432032	6499	12/16RODRIGUEZPIZZAHU	64.00
01/26/2023	CITIBANK CORPORATE CARD	1993130004199041	6411	12/16RESTIVOKALARI	170.00
01/26/2023	CITIBANK CORPORATE CARD	1993210088123031	6499	12/8 CELAYA CHUYS	107.00
01/26/2023	CITIBANK CORPORATE CARD	199336BD00399APS	6412	12/17KLEINECCHICKFILA	253.68
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6411	12/17SUMANKCROWNEPLAZ	277.95
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6499	CSHS BF STATE SEMI SNACKS	373.42
01/26/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH V GREG PORT T	885.54
01/26/2023	CITIBANK CORPORATE CARD	199336BW00191AAA	6412	MEALS AMC BW NEW WAVERLY	290.40
01/26/2023	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH SEVEN LKS 12	321.08
01/26/2023	CITIBANK CORPORATE CARD	199336S193491AAA	6499	CSHS BF STATE SEMI HOSPIT	185.96
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/14GONZALEZFINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/16TORRES FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/27MARTINEZFINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/28SABIDO FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/28WHITE FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993510092699066	6411	12/14 CARROLL EMBASSY	315.28
01/26/2023	CITIBANK CORPORATE CARD	2052117810235000	6399	12/12SANCHEZWALGREENS	22.82
01/26/2023	CITIBANK CORPORATE CARD	2053117810135000	6399	12/7CARRILLOSOUTHKNOL	80.00
01/26/2023	CITIBANK CORPORATE CARD	2053117810435000	6499	12/13MENDOZA PIZZAHUT	85.00
01/26/2023	CITIBANK CORPORATE CARD	2053117910134000	6399	12/8HOLICKSOUTHKNOLL	100.00
01/26/2023	CITIBANK CORPORATE CARD	2113130010924000	6411	12/7JOHNSONLEAD4WARD	245.00

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01/26/2023	CITIBANK CORPORATE CARD	4613110010411000	6412	12/9PIERRESMARTYSPROU	316.50
01/26/2023	CITIBANK CORPORATE CARD	4613110010911000	6499	1/16MCEVERWALK-ONS	505.00
01/26/2023	CITIBANK CORPORATE CARD	461336CH20399CFA	6412	12/2 LEWIS CICI PIZZA	271.60
01/26/2023	CITIBANK CORPORATE CARD	461336OR00399000	6499	12/10 BAYLOR MEAL	327.36
01/26/2023	CITIBANK CORPORATE CARD	461336OR04199CFA	6412	12/10 BAYLOR MEAL	106.04
01/26/2023	CITIBANK CORPORATE CARD	4813115893411000	6411	CR12/2NAILHOLIDAYINN	-23.13
01/26/2023	CITIBANK CORPORATE CARD	7133610089799000	6411	12/5SERICANO BOLIVAR	2,234.53
01/26/2023	EDUCATORS DEPOT, INC	19932300104990SV	6397	PROD#EDI028732, BACK ENCL	166.39
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	COPPER(II) CHLORIDE, 2KG	81.05
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	RODS, STIRRING, SOFT GLAS	31.82
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	SODIUM PHOSPHATE, TRIBASI	14.18
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	THISTLE TUBE, POLYETHYLEN	4.35
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	WIDE STEM PIPET - AP8480	32.32
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	1305776 001 MNS UA LOCK	90.00
01/26/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CVHS	242.99
01/26/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	8.34
01/26/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN	4,394.26
01/26/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	342.95
01/26/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	3,048.00
01/26/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	2,487.01
01/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	49.84
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350010899000	6341	CUSTOMER#83110-MILK&JUICE	116.86
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350010999000	6341	CUSTOMER#83111-MILK&JUICE	225.13
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S120399000	6341	CUSTOMER#83116-MILK&JUICE	1,487.98
01/26/2023	JW PEPPER AND SON INC	199311BD001110FA	6399	SUPPLIES FOR AMCHS BAND	140.00
01/26/2023	KESCO SUPPLY INC	2403350004399000	6319	THRM613300 THERMO-KOOL 61	82.80
01/26/2023	LAKESHORE LEARNING MATERIALS LLC	2053130086234AEH	6397	#AA692 NO CLIMB BOOKSTAND	54.55
01/26/2023	LAKESHORE LEARNING MATERIALS LLC	4813118211211000	6399	SE213 SILLY SHAPES SENSOR	56.99
01/26/2023	LAKESHORE LEARNING MATERIALS LLC	4813118211211000	6399	TC116 JUMBO TACTILE TANGL	23.74
01/26/2023	MITCHELL & MORGAN LLP	69128100748991E2	6299	FEASIBILITY STUDY BEWLEY	4,000.00
01/26/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	TGGP521CUS GP521 THE GAME	2,880.00
01/26/2023	MONOGRAMS & MORE	199336BW00391AAA	6399	022782 COUGAR HEAD LOGO G	156.00
01/26/2023	MONOGRAMS & MORE	199336PW00191AAA	6399	BG1454GRA BADGER 1454 BT5	550.00
01/26/2023	MONOGRAMS & MORE	461336BH93491A03	6399	2022 COLOR VINYL BANNER	360.00
01/26/2023	MONOGRAMS & MORE	461336BH93491A03	6399	CV SET UP	20.00
01/26/2023	NAPA AUTO PARTS	1993510092599065	6319	GLASS CLEANER	7.99
01/26/2023	ANNEMARIE C NOVINSKI	2792134A99999000	6221	EVAL SYSTEMS 10/31/22	118.87

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01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-13733681 NAUTICAL GIRL	21.84
01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-13817520 BUBBLE GUM SC	20.37
01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-39/1229 PAINTED FISH S	23.37
01/26/2023	ORIENTAL TRADING COMPANY INC	461311S110911000	6399	RHYMING SOUNDS MATCHING P	11.97
01/26/2023	PARTS TOWN LLC	2403350011299000	6319	CLEFK113048 KIT, REPLACEM	496.13
01/26/2023	PARTS TOWN LLC	2403350020399000	6319	SWITCH ROC DPST 22A 120V	80.85
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS715998 UNICORN DIARIE	26.94
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS811795 TEAM ROCKET TO	14.95
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS856548 HOW TO CATCH..	18.55
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS862769 ACORN-UNICORN	22.44
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	LOCTITE ULTRA CONTROL GEL	14.94
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	NATIONAL PUBLIC SEATING H	63.60
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	SCHOOL SMART PLASTIC WATE	3.18
01/26/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	SHARPIE PERMANENT MARKER,	32.95
01/26/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	FREY SCIENTIFIC CALCIUM C	15.84
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	081906 MAGNET BUTTON ASST	13.04
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	1594284 CORRUGATED BLOCKS	87.51
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	1597427 HEART SHAPE STICK	21.20
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	1597428 ALPHABET NUMBERS	22.08
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	1609318 POUND AND ROLL TO	23.64
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	401865 RUBBING PLATES ANI	9.44
01/26/2023	SEBCO BOOKS	1993120004299042	6329	AB2199134 VLADIMIR PUTIN	24.95
01/26/2023	SOUTHERN FLORAL COMPANY	461311FW00111000	6399	SUPPLIES NEEDED FOR HOCO	277.55
01/26/2023	SOUTHERN ICE CREAM CORP	2403350010499000	6341	ICE CREAM FOR VARIOUS SCH	106.20
01/26/2023	SOUTHERN ICE CREAM CORP	2403350011099000	6341	ICE CREAM FOR VARIOUS SCH	305.00
01/26/2023	SOUTHERN ICE CREAM CORP	2403350020299000	6341	ICE CREAM FOR VARIOUS SCH	144.50
01/26/2023	STARFALL EDUCATION FOUNDATION	19931100112110ET	6396	SCHOOL MEMBERSHIP	355.00
01/26/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	AC PROGRAMMING WMS	350.00
01/26/2023	WEAVER AND TIDWELL LLP	1993410074899048	6212	FIRM PAID CLIENT EXPENSES	236.04
01/26/2023	WILTONS OFFICEWORKS	2053110086234000	6399	HEWCE411A HP 305A, (CE411	109.94
01/26/2023	AMERICAN SCHOOL COUNSELOR ASSN	19931300104990SV	6495	1 YEAR MEMBERSHIP FOR HAL	69.00
01/26/2023	AT&T MOBILITY II LLC	1993510092599065	6256	MOBILE PHONE SERVICE FOR	1,715.86
01/26/2023	BADGEHIRE LLC	461336GH93491A03	6299	LAW ENFORCEMENT OFFICERS	3,055.00
01/26/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	TOGGLE SWITCH FOR TENNIS	16.84
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF00199024	6299	DEC2022-AMCHS DS KEITH WI	11,286.61
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF00399024	6299	DEC2022-CSHS DS SCOTT FOL	9,445.86
01/26/2023	BRAZOS COUNTY AUDITOR	199352SF04299024	6299	NOV2022-AMCMS DS CONTRERA	9,195.81

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01/26/2023	BRAZOS COUNTY AUDITOR	199352SF04399024	6299	OCT2022-WMS DS ACOSTA	4,470.36
01/26/2023	BRYAN ISD-ATHLETIC DEPT	199336BG00391AAA	6412.FEE	ENTRY CSHS BG BRYAN JV 1/	275.00
01/26/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	QUAT 256 3X1	1,743.20
01/26/2023	BUFFALO ISD	199336PW00191AAA	6412.FEE	ENTRY AMC PL BUFFALO 2/1/	375.00
01/26/2023	CHICK-FIL-A-HWY 6 LOCATION	461336GA04291000	6499	RPO GIRL'S ATHLETIC BASKE	458.38
01/26/2023	EDU SERVICE CENTER REG 6	1993130081125033	6299	1 FOREIGN TRANSCRIPT EVAL	175.00
01/26/2023	GOPHER SPORT	199311S1112110RB	6399	ESTIMATED SHIPPING/HANDLI	60.77
01/26/2023	LEE ENTERPRISES INC	199336NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	699.00
01/26/2023	MINIPCR BIO/AMPLYUS LLC	199311SC00311003	6399	SEEGREEN ALL IN ONE AGARO	168.00
01/26/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124N00	6399	WOOD CLIPBOARDS	142.50
01/26/2023	PEPSI BEVERAGES COMPANY	2403350020399000	6341	GATORADE FOR KIDS KLUB	50.97
01/26/2023	RHYTHM BAND INSTRUMENTS LLC	19931100102110CH	6399	ITEM # RB767A RHYTHM STI	27.50
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6399	MEMBERS MARK ALKALINE AA	21.48
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6399	PICKUP FEES	4.00
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	CHEEZ-IT BAKED SNACK CHEE	44.34
01/26/2023	SAM'S CLUB DIRECT	1993310000199001	6499	MEMBERS MARK PURIFIED WAT	21.20
01/26/2023	SAM'S CLUB DIRECT	4613110300311000	6399	RPO FOR CULINARY SUPPLIES	59.92
01/26/2023	SAM'S CLUB DIRECT	461311AR00311000	6399	DELIVERY FEE	4.00
01/26/2023	SAM'S CLUB DIRECT	461336HS04199000	6499	CLOSED IN ERROR	196.50
01/26/2023	SAM'S CLUB DIRECT	4810110804211000	6399	PARENT TRIVIA SUPPLIES	12.38
01/26/2023	STATE COMPTROLLER	4613	2112.111	DEC SALES TAX	14.44
01/26/2023	STATE COMPTROLLER	4613	2112.203	DEC SALES TAX	24.36
01/26/2023	STATE COMPTROLLER	4613	2112.41	DEC SALES TAX	4.98
01/26/2023	STATE COMPTROLLER	4613	2112.43	DEC SALES TAX	46.81
01/26/2023	TAFE/TASSP	1993360000122038	6412	TAFE STATE COMPETITION/CO	320.00
01/26/2023	TEXAS LETTER JACKETS	199336BF00191AAA	6497	AMCHS FOOTBALL LETTER JAC	300.00
01/26/2023	UIL MUSIC REGION 8	461336BD00399000	6412	BAND - A-M CONSOLIDATED Z	560.00
01/26/2023	UIL MUSIC REGION 8	199336CH04399CFA	6412	935-TREBLE CHORUS NON VAR	375.00
01/26/2023	VERIZON WIRELESS	1993410081399024	6299	MIFI WRLS SVC DROZD, AMY	38.01
01/26/2023	VERIZON WIRELESS	199341VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	190.03
01/26/2023	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	DECOMPOSED GRANITE	255.00
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	1110001SKINSTITCH 1 SINGL	74.85
01/26/2023	ALERT SERVICES INC	199336TN00191AAA	6399	1305918EZE-BAND ELAS WRAP	35.88
01/26/2023	AMAZON COM LLC	1993110000322038	6399	REV PMT PO 23001395	-922.48
01/26/2023	AMAZON COM LLC	1993110004211042	6399	KEYBLU TWO WIRE EARPIECE	50.97
01/26/2023	AMAZON COM LLC	19931100101110SK	6399	WHITE ERASERS PACK OF 100	23.00
01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	POST-IT NOTE DISPENSER, 3	10.99

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01/26/2023	AMAZON COM LLC	1993110010111KSK	6399	SLOTIC MAGNETIC WOODEN FI	14.90
01/26/2023	AMAZON COM LLC	19931100102110CH	6399	LIL' LOTERIA: A LIL' LIBR	19.23
01/26/2023	AMAZON COM LLC	19931100102110CH	6399	MAPOL 50 WHITE 3 STAR TAB	13.99
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	FIDGET PACK	19.98
01/26/2023	AMAZON COM LLC	19931100105110RP	6399	PO 23001456	483.32
01/26/2023	AMAZON COM LLC	19931100112110RB	6399	STERILITE 22 QUART CLEARV	599.97
01/26/2023	AMAZON COM LLC	199311AR043110FA	6399	LIGHTSABER 14 PACK DIY FU	17.95
01/26/2023	AMAZON COM LLC	199311DM041110FA	6399	ORDER # 111-0332982-36770	44.56
01/26/2023	AMAZON COM LLC	199311DM041110FA	6399	ORDER # 111-6853189-27946	10.89
01/26/2023	AMAZON COM LLC	199311MT202110CG	6399	DRY ERASE MARKERS BULK	30.27
01/26/2023	AMAZON COM LLC	199311MT202110CG	6399	KEEBOR BASIC CHISEL TIP D	17.36
01/26/2023	AMAZON COM LLC	199311SC00311003	6399	DUSICO® BALLOONS RAINBOW	12.99
01/26/2023	AMAZON COM LLC	19931300109990CV	6329	STRENGTHS BASED LEADERSHI	292.37
01/26/2023	AMAZON COM LLC	19932300201990OW	6399	POST-IT FLAGS, SIGN HERE,	11.48
01/26/2023	AMAZON COM LLC	1993340092299062	6319	180147 NYLON INSERT LOCK	12.80
01/26/2023	AMAZON COM LLC	1993340092299062	6319	AMAZON BASICS 6-OUTLET SU	21.64
01/26/2023	AMAZON COM LLC	1993340092299062	6319	BOSS AUDIO BRS40 50W 4 IN	179.90
01/26/2023	AMAZON COM LLC	1993340092299062	6319	NITRILE GLOVES XL ORANGE	188.99
01/26/2023	AMAZON COM LLC	1993510092399063	6319	PRINKO 18" X 1500FT X 80	194.97
01/26/2023	AMAZON COM LLC	1993530072699TTK	6399	HOOK LOOP CABLE TIES	128.98
01/26/2023	AMAZON COM LLC	4613110010711000	6399	EXTERNAL CD/DVD DRIVE, US	155.88
01/26/2023	AMAZON COM LLC	4613110020311000	6399	HEADPHONES FOR PECAN TRAI	4,911.50
01/26/2023	AMAZON COM LLC	4613110300311000	6399	SPRAYWAY SW841 STAINLESS	18.96
01/26/2023	AMAZON COM LLC	461311FD00311000	6399	HOMEDGE BREAK-APART CHOCO	9.83
01/26/2023	AMAZON COM LLC	461312LI20299000	6329	THE LAST HUMAN HARDCOVER	27.33
01/26/2023	AMAZON COM LLC	461336BD00399000	6399	HOUYEE 100 PACK, PLASTIC	13.49
01/26/2023	AMAZON COM LLC	461336GA04299000	6399	20 PCS VOLLEYBALL LANYARD	50.97
01/26/2023	AMAZON COM LLC	461336T400199000	6399	ALL-NEW FIRE HD 8 TABLET,	18.32
01/26/2023	AMAZON COM LLC	4813113410711000	6329	COMPUTER DECODER: DOROTHY	38.00
01/26/2023	AMAZON COM LLC	4813113410711000	6329	FORCES	28.50
01/26/2023	AMAZON COM LLC	4813113410711000	6399	LEARNING RESOURCES STEM E	110.69
01/26/2023	AMAZON COM LLC	4813114611011000	6399	KICKO PLASTIC GOLDEN CUP	11.63
01/26/2023	AMAZON COM LLC	4813116311211000	6399	STERILITE 18 QUART CLEAR	49.48
01/26/2023	AMAZON COM LLC	4813118211211000	6399	48PC 1OZ TINS SILVER ALUM	18.98
01/26/2023	AMAZON COM LLC	8653000000300000	6999	REMOVABLE LARGE SIZE ACRY	8.79
01/26/2023	APPLE INC	4813115600111000	6396	1ST GEN APPLE PENCILS	623.00
01/26/2023	ATMOS ENERGY CORP	1993510010499068	6258	JAN-3044087600	1,770.45

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01/26/2023	ATMOS ENERGY CORP	1993510010799068	6258	JAN-3044087904	1,696.07
01/26/2023	ATMOS ENERGY CORP	2403510010199000	6258	JAN-3044085728	12.14
01/26/2023	ATMOS ENERGY CORP	2403510010499000	6258	JAN-3044087600	62.31
01/26/2023	ATMOS ENERGY CORP	2403510010799000	6258	JAN-3044087904	65.17
01/26/2023	ATMOS ENERGY CORP	2403510011099000	6258	JAN-3044063466	46.50
01/26/2023	ATMOS ENERGY CORP	2403510011199000	6258	JAN-4012385810	43.10
01/26/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	834.26
01/26/2023	AVINEXT	1993530072699TTK	6399	ASUS ZENSCREEN 15.6 1080P	219.00
01/26/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	BLACKMAGIC POCKET CINEMA	4,380.48
01/26/2023	BARNES & NOBLE INC	199311EH00311003	6329	THE IMPORTANCE OF BEING E	84.00
01/26/2023	BATTERIES PLUS	1993510092599065	6319	SCISSOR LIFT BATTERY	659.80
01/26/2023	BLUE BAKER	1993130000122038	6499	BOXED LUNCHES FOR CTE CON	32.11
01/26/2023	BLUE BAKER	1993130000322038	6499	BOXED LUNCHES FOR CTE CON	309.77
01/26/2023	BLUE DOT MARCHING LLC	199336BD00399CFA	6299	MARCH BAND MUSIC DESIGN D	3,250.00
01/26/2023	BSN SPORTS LLC	461336GA04299000	6399	BLACK-C2 BASIC PERFORMANC	259.80
01/26/2023	C C CREATIONS LTD	199336SO00391AAA	6399	21429-0205 GIRLS' SOCCE	76.50
01/26/2023	C C CREATIONS LTD	8653000000300000	6999	COMPOSITE MOUNTAIN BIKE T	1,196.00
01/26/2023	CAVENDERS BOOT CITY	1993510092599065	6395	UNIFORM JEANS FOR NEW EMP	116.07
01/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	MONTHLY FIRE ALARM MONITO	928.00
01/26/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM RENTAL AND M	214.41
01/26/2023	CITIBANK CORPORATE CARD	19931100112110RB	6499	12/5 LABOVE CHICKFILA	55.51
01/26/2023	CITIBANK CORPORATE CARD	199311PK10132032	6399	12/4 DURAN SOUTHKNOLL	180.00
01/26/2023	CITIBANK CORPORATE CARD	199311PK10432032	6399	CR12/12RODRWALGREENS	-10.12
01/26/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	12/26EAKSAUSTINPARKIN	90.00
01/26/2023	CITIBANK CORPORATE CARD	1993210088123031	6499	12/9CELAYA C&J BBQ	200.00
01/26/2023	CITIBANK CORPORATE CARD	199321S181199021	6499	12/2HOGANTORCHYS	379.25
01/26/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	12/20DENABRAZOSVEHREG	103.00
01/26/2023	CITIBANK CORPORATE CARD	199336BF00391APS	6412	CR12/30LOCKLEARHILTON	-251.57
01/26/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH JV 12/29/22	171.84
01/26/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH JV 12/29/22-	171.84
01/26/2023	CITIBANK CORPORATE CARD	199336BW00391AAA	6412	MEALS CSHS BW WOODLANDS 1	234.75
01/26/2023	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH MAG WEST 12/	401.39
01/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	11/30ALFORDTOWNEPLACE	592.74
01/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	12/10ALFORDTOWNEPLACE	372.60
01/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	12/11ALFORDTOWNEPLACE	99.00
01/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	12/4ALFORDALOFTKATY	324.19
01/26/2023	CITIBANK CORPORATE CARD	1993410070199080	6499	12/14 HORN HEB	113.76

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01/26/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	12/13 HORN C&J BBQ	445.00
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/15PRUITT FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/6CHEEK FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/7NEVELS FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	12/9LIVELY FINGERPR	49.25
01/26/2023	CITIBANK CORPORATE CARD	1993410074499044	6495	12/8 NEELY TASBO MEMB	145.00
01/26/2023	CITIBANK CORPORATE CARD	2052117810234000	6399	12/12 PENA WALGREENS	15.64
01/26/2023	CITIBANK CORPORATE CARD	2053117810235000	6499	12/16SANCHEZPIZZAHUT	48.00
01/26/2023	CITIBANK CORPORATE CARD	205333HE86234000	6399	12/15SMITHAMERHEART	364.44
01/26/2023	CITIBANK CORPORATE CARD	4613110020311000	6499	12/10 COLE OZONA	971.00
01/26/2023	CITIBANK CORPORATE CARD	461336BH93491A01	6412	12/2 CARR RACETRAC	116.41
01/26/2023	CITIBANK CORPORATE CARD	461336DM04399CFA	6412	12/3MORRISONDOMINOS	62.75
01/26/2023	CITIBANK CORPORATE CARD	461336OR00199000	6412	12/10 BAYLOR MEAL	212.08
01/26/2023	CITIBANK CORPORATE CARD	461336OR04299CFA	6411	12/10 BAYLOR MEAL	9.64
01/26/2023	CITIBANK CORPORATE CARD	461336OR20399CFA	6411	12/10 BAYLOR MEAL	9.64
01/26/2023	CITIBANK CORPORATE CARD	4813115893411000	6411	12/1SYMANKHOLIDAYINN	739.17
01/26/2023	CITIBANK CORPORATE CARD	4813115893411000	6411	12/2MARSHALLOMNICCHRI	271.28
01/26/2023	DIRECTORS CHOICE TOUR & TRAVEL	461336OR00399000	6412	2ND INSTALLMENT: NEW YORK	64,885.32
01/26/2023	DISCOUNT SCHOOL SUPPLY	199311PK11232032	6399	#ESTICKER COLORATIONS® EY	24.60
01/26/2023	ENTERPRISE RENT A CAR	199336CY00391AAA	6412	RENTAL CSHS GYM CHISOLM 1	98.60
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	HAZARD FEE	32.00
01/26/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	ZINC SHOT REAGENT 500G -	27.96
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	1305776 025 MNS UA LOCK L	90.00
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	KT612 PRO CELEB SHORTS -	102.00
01/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	SINGLE LATCH LAUNDRY STRA	200.00
01/26/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	139.21
01/26/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	10,951.38
01/26/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CVHS	1,453.77
01/26/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	884.94
01/26/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	53.86
01/26/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	38.54
01/26/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	42.29
01/26/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	305.07
01/26/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	2,571.83
01/26/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	122.62
01/26/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	30.65
01/26/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	35.95

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01/26/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	310.98
01/26/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	2,445.39
01/26/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	42.22
01/26/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	3,045.49
01/26/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	53.34
01/26/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6395	FIRE RETARDANT HENLEY	88.49
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350010299000	6341	CUSTOMER#83106-MILK&JUICE	281.35
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350010499000	6341	CUSTOMER#83107-MILK&JUICE	409.65
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350010599000	6341	CUSTOMER#83108-MILK&JUICE	234.54
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350011199000	6341	CUSTOMER#83113-MILK&JUICE	132.20
01/26/2023	HILAND DAIRY FOODS CO LLC	2403350011299000	6341	CUSTOMER#83115-MILK&JUICE	290.40
01/26/2023	HILAND DAIRY FOODS CO LLC	240335S100399000	6341	CUSTOMER#83099-MILK&JUICE	2,807.22
01/26/2023	JASON'S DELI	199313S481199021	6499	RUNNING PO FOR PROFESSION	43.66
01/26/2023	CANDY C MCGUIRE	2553130081124000	6411	BLOOMBOARD NATL BD RECERT	75.00
01/26/2023	MOBILE ED PRODUCTIONS INC	461311S510211000	6299	CONTRACT # 133220 THE SP	397.50
01/26/2023	MONOGRAMS & MORE	199336BW00391AAA	6399	022781 COUGAR HEAD LOGO	60.00
01/26/2023	MONOGRAMS & MORE	461336BH93491A03	6399	2023 MINI JERSEY ALLESON	180.00
01/26/2023	MONOGRAMS & MORE	461336BW93491A03	6399	ART CHARGES	20.00
01/26/2023	MONOGRAMS & MORE	461336GH93491A03	6399	CV SETUP	40.00
01/26/2023	NAPA AUTO PARTS	1993510092599065	6319	HEAD LIGHT BULB	15.28
01/26/2023	ROSE M NORWOOD	1993110088123031	6411	M REIM DEC 2022	6.63
01/26/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-13943074 POOL PARTY FA	30.50
01/26/2023	PARTS TOWN LLC	2403350020399000	6319	FREIGHT	26.73
01/26/2023	PERRY OFFICE PLUS	1993510092499064	6319	SOUR SOFT LAUNDRY SOFTNER	1,026.54
01/26/2023	SCHOLASTIC BOOK FAIRS - 10	461312LI20399000	6329	SCHOLASTIC BOOK FAIR AT P	8,412.89
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS712452 WINGS OF FIRE	58.44
01/26/2023	SCHOLASTIC INC	4813114111211000	6329	#NTS832954 THE BAD GUYS #	52.40
01/26/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	1330090 STICKERS NEON SMI	22.08
01/26/2023	SEBCO BOOKS	1993120004199041	6329	NON-FICTION LIBRARY BOOKS	1,033.84
01/26/2023	SEBCO BOOKS	1993120004299042	6329	AB2199158 WAR IN UKRAINE	24.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	CV2666307 BRAZIL	33.95
01/26/2023	SEBCO BOOKS	1993120004299042	6329	RS9470024 JOBS IN THE U.S	28.61
01/26/2023	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	457.98
01/26/2023	SPAWGLASS CONSTRUCTION CORP	69128100001993D2	6629	A&M CONSOLIDATED HIGH SCH	23,093.71
01/26/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	MATERIALS	1,130.51
01/26/2023	THERAPRO INC	1993330088123031	6399	ITEM# DLB0181 NECKLACE TO	51.96
01/26/2023	THERAPRO INC	1993330088123031	6399	ITEM# DT0114, CIP-KUP ASS	39.98

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01/26/2023	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	FILTER ASSEMBLY HOUSING	98.65
01/26/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	INVOICE 644699	8,196.45
01/26/2023	WASHINGTON MUSIC CENTER	69121100748111D0	6639	FOX PRODUCTS MODEL IV POL	22,080.00
01/26/2023	WILTONS OFFICEWORKS	199311PK11132032	6399	HEWCE412A HP 305A, (CE412	109.94
01/26/2023	WILTONS OFFICEWORKS	199311PK11132032	6399	HEWCE413A HP 305A, (CE413	109.94
01/26/2023	SKILLS USA TEXAS	1993360000122038	6412	REGISTRATION FOR SKILLSUS	-300.00
02/02/2023	KLEIN ISD	199336GG00191AAA	6412.FEE	ENTRY AMC GG SPRING 2/8/2	-250.00
02/02/2023	CORNISH MEDICAL ELECTRONICS CORP OF	199336TN00391AAA	6397	ANNUAL ELECTRICAL SAFETY	595.00
02/02/2023	DHE COMPUTER SYSTEMS	4813116420211000	6397	P5010134 XTOOL SMOKE PURI	659.00
02/02/2023	DORIAN BUSINESS SYSTEMS INC	199336BD00399CFA	6399	SHIPPING-LABELS	7.80
02/02/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	SCHOOL BUS DRIVER CERTIFI	645.00
02/02/2023	GLOBAL EVENT GROUP	1993130000199001	6499	CHRISTMAS LUNCHEON/END OF	3,831.00
02/02/2023	HUGHES SUPPLY INC	1993510092599065	6319	BLACK STEEL NIPPLE	9.14
02/02/2023	KURZ & CO	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	153.90
02/02/2023	KURZ & CO	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	271.61
02/02/2023	KURZ & CO	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	201.60
02/02/2023	TEXAS A&M POWERLIFTING	199336PW00191AAA	6412.FEE	ENTRY AMC PL BOYS TEAM @	420.00
02/02/2023	TEXAS A&M POWERLIFTING	199336PW00191AAA	6412.FEE	ENTRY AMC PL GIRLS TEAM T	420.00
02/02/2023	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336BG00391AAA	6412.FEE	ENTRY CSHS BG AMC DPRING	250.00
02/02/2023	CULLIGAN WATER	1993360000191AAA	6499	WATER DELIVERED FOR ATHLE	18.65
02/02/2023	DHE COMPUTER SYSTEMS	4813116420211000	6397	P1030267 XTOOL M1 10 DELU	1,209.00
02/02/2023	DORIAN BUSINESS SYSTEMS INC	199336BD00399CFA	6399	LABEL SETUP CHARGES	15.00
02/02/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	#1553-11320 - NATIONAL ME	125.00
02/02/2023	HOME DEPOT CREDIT SERVICES	2053210086234AEH	6397	CC4 HEALTH & SAFETY	578.23
02/02/2023	KELLY S BALSER SCHOLARSHIP FDN	199336BW00391AAA	6412.FEE	GIRLS V	300.00
02/02/2023	KURZ & CO	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	231.27
02/02/2023	MONTGOMERY ISD	199336BR00191AAA	6412.FEE	ENTRY AMC B&G TRACK MONTG	150.00
02/02/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993410074499044	6399	BROTHER® DR630 BLACK DRUM	62.69
02/02/2023	A+ COMPUTER SCIENCE	199336UL00199C01	6399	PROGRAMMING PACKET FOR IN	125.00
02/02/2023	ARGUMENT-DRIVEN INQUIRY LLC	2553110081124C00	6399	ITEM #UFW38-60 WASHERS (	6.95
02/02/2023	CITY OF COLLEGE STATION-ACCTS REC	1993520000391AAA	6299	BROCK 11/11/22 ATHLETICS	225.16
02/02/2023	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336GG00191AAA	6412.FEE	ENTRY AMC GG TAMU GOLF CO	250.00
02/02/2023	FITNESS FINDERS	19931100107110PC	6399	ESTIMATED SHIPPING/HANDLI	8.00
02/02/2023	FRANKLIN ISD	199336SB00191AAA	6412.FEE	ENTRY AMC SB FRANKLIN 3/2	500.00
02/02/2023	HOME DEPOT CREDIT SERVICES	2053210086234A00	6397	CC4 HEALTH & SAFTEY	66.86
02/02/2023	HUGHES SUPPLY INC	1993510092599065	6319	CENSUS PLUMBING	1,373.33
02/02/2023	KLEIN ISD	199336GG00191AAA	6412.FEE	ENTRY AMC GG SPRING 2/8/2	250.00

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02/02/2023	KURZ & CO	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	358.48
02/02/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993410074499044	6399	BROTHER® TN-660 HIGH-YIEL	123.09
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	CHAMPION SPORT BALLS	29.99
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	DESKTOP STAPLER	15.99
02/02/2023	AMAZON COM LLC	199311EH04111041	6329	THE CAT WHO LIVED WITH AN	17.99
02/02/2023	AMAZON COM LLC	199311EH04111041	6329	WHO WAS ANNE FRANK?WHO WA	5.47
02/02/2023	AMAZON COM LLC	1993120000399003	6329	SOMEWHERE IN BETWEEN	15.99
02/02/2023	AMAZON COM LLC	1993120000399003	6329	THE BURNOUTS (QUARANTINE)	9.99
02/02/2023	AMAZON COM LLC	1993120000399003	6399	SPRAYWAY 443331 AMMONIA F	20.15
02/02/2023	AMAZON COM LLC	19931200102990CH	6329	NIGHTIHNGALE - HARDCOVER	13.69
02/02/2023	AMAZON COM LLC	19931200102990CH	6329	ROCK BY ROCK: THE FANTAST	13.59
02/02/2023	AMAZON COM LLC	19931200102990CH	6329	VISTAFOIL PVC MATTE LAMIN	50.10
02/02/2023	AMAZON COM LLC	1993210099999T21	6399	BIC CRISTAL BALLPOINT PEN	7.98
02/02/2023	AMAZON COM LLC	1993210099999T21	6399	BIC STIC BALLPOINT PENS B	11.78
02/02/2023	AMAZON COM LLC	1993230004199041	6399	MRS. MEYER'S ALL-PURPOSE	13.38
02/02/2023	AMAZON COM LLC	1993310004199041	6399	LASER PRINTER BLANK PERFO	70.52
02/02/2023	AMAZON COM LLC	4613110300311000	6399	CAPERCI STANDARD NATURAL	15.98
02/02/2023	AMAZON COM LLC	4613110300311000	6399	TOMNK 30PCS 8X6X2.5 INCHE	33.98
02/02/2023	APPLE INC	1993110010125033	6399	APPS AND BOOKS STOP MOTIO	35.94
02/02/2023	ATMOS ENERGY CORP	2403510010299000	6258	JAN-3044062921	41.84
02/02/2023	BLUE BAKER	19931100110110GP	6499	UIL LUNCH	108.50
02/02/2023	C C CREATIONS LTD	461336B104299000	6499	RIBBON 6TH PLACE	42.00
02/02/2023	C C CREATIONS LTD	461336BW93491A03	6399	ART CHARGES	45.00
02/02/2023	C C CREATIONS LTD	461336CT93491A03	6399	MYLAR MEDAL W/ PURPLE RIB	712.80
02/02/2023	C C CREATIONS LTD	461336DM00199000	6399	ART CHARGES	30.00
02/02/2023	C C CREATIONS LTD	461336DM00399000	6399	RUE OAP SHIRTS 2023 (2XL=	40.25
02/02/2023	C C CREATIONS LTD	461336GG93491A01	6399	BRONZE MYLAR MEDAL W/ MAR	25.00
02/02/2023	EKON O PAC LLC	2403350000199000	6342	EPAC+SYSTEM	197.11
02/02/2023	FIKES WHOLESALE INC	1993340092299062	6311	5000 GALLONS OF GASOLINE	11,089.79
02/02/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	9,171.60
02/02/2023	GLAZIER FOODS CORP	2403350000399000	6342	TABLE TOP FOR VARIOUS SCH	452.50
02/02/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	26.09
02/02/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	131.02
02/02/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES & TABLE TOP F	185.12
02/02/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	379.02
02/02/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	132.23
02/02/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	1,767.10

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02/02/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR CATERING	14.18
02/02/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	435.82
02/02/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CATERING	13.16
02/02/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEK VIE	154.77
02/02/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	112.42
02/02/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	2,230.82
02/02/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	2,911.34
02/02/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	PULLEY	62.35
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	4.09
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	20.94
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	25.13
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	1.83
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	3.19
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	20.34
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	Q9RQX - LEASE FEES, WORKR	244.72
02/02/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	A1RE2 BW - AMCHS	0.75
02/02/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 CLR - AMCHS	16.84
02/02/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	U49JF BW - AMCHS	3.53
02/02/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX CLR - AMCHS	6.23
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	8UKMM - RM 3021 MATH HALL	77.37
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UUTEF - ATHLETICS OFC - B	0.88
02/02/2023	A+ COMPUTER SCIENCE	199336UL00199C01	6399	WRITTEN TEST FOR INVITATI	105.00
02/02/2023	AGGIELAND CYCLING	8653000000300000	6999	CHIRU MIPS MATTE WHITE M	279.96
02/02/2023	BIGSHOTS GOLF AGGIELAND	461336CH00199000	6299	SERVICE CHARGES	91.80
02/02/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT04191AAA	6399	BR173-2 BABOLAT BOOST A S	248.00
02/02/2023	CSISD A&M CONSOLIDATED HIGH T&A	461336MU00199CFA	6499	MAMMA MIA CAST PHOTOS	200.00
02/02/2023	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336BG00391AAA	6412.FEE	ENTRY CS BG AGGIE CUP BY	600.00
02/02/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	#1553-6059185 - WILDLIFE	92.00
02/02/2023	HUGHES SUPPLY INC	1993510092599065	6319	EXT TUBE	5.78
02/02/2023	HUGHES SUPPLY INC	1993510092599065	6319	SINK DRAIN	24.06
02/02/2023	KELLY S BALSER SCHOLARSHIP FDN	199336BW00391AAA	6412.FEE	ENTRY CSHS BW MORTON RANC	300.00
02/02/2023	KELLY S BALSER SCHOLARSHIP FDN	199336BW00391AAA	6412.FEE	JV BOYS	250.00
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	QU4PA - FRONT OFFICE - LE	146.84
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 BW - CSHS	2.46
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772 MW BW COPIES	2.59

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02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W BW COPIES	26.06
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	T4UMM BW	0.88
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE CLR LIB	0.49
02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.CO	QJR5F BW COPIES	113.20
02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q BW COPIES	3.99
02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E BW COPIES	1.47
02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	QJR5F BASE CHARGE	146.84
02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BASE CHARGE	335.37
02/02/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON 422FK BW	117.52
02/02/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	615 CLR	12.04
02/02/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP R54X5 BW	0.88
02/02/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	GENERIC LEASE	69.13
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH COLOR	2.56
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	SOFTWARE LEASE 161990-2	69.13
02/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	XW9QR LEASE	218.40
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	7.48
02/02/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	5.81
02/02/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
02/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	THIRD GRADE 39A6F BW PRIN	57.41
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC 161990-2 UNIPRINT A	69.13
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,322 40JJE CLR COPIES OV	10.71
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	2,002 EAC EF7F1 COLOR COP	63.66
02/02/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.PR	CANON AND HP PRINT CHARGE	867.65
02/02/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - CLR	0.70
02/02/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- BW C	11.67
02/02/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - CLR CO	0.10
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	4UJ1M S/N MXBCMD91N0	92.87
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	6FUP7 S/N MXBCN8R0Y8	75.18
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNDC17G06T CLR	1.75
02/02/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ BW FRONT OFFICE	7.71
02/02/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	10.69
02/02/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.CO	MACHINE ID XAKEK - CANON	22.26
02/02/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	EQU32002 AMCFHCOORD BW C	1.80
02/02/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - BW XADMIN	2.50
02/02/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV429581 DEC 22 7J5FQ RP	8.78
02/02/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP LJ M4555F MFP PRINT	3.84

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02/02/2023	BRYAN ISD-CENTRAL OFFICE	1993360000322038	6412	ENTRY FEE FOR CONSTRUCTIO	450.00
02/02/2023	KURZ & CO	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	197.28
02/02/2023	KURZ & CO	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	355.01
02/02/2023	KURZ & CO	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	275.36
02/02/2023	ERIC D EAKS	461336CH00199000	6412	ALL REGION MEALS -CHOIR-	348.00
02/02/2023	HEMPSTEAD ISD	461336DM00399000	6412	HEMPSTEAD THEATER DEPT. R	450.00
02/02/2023	IFLY INDOOR SKYDIVING	461311S510211000	6412	I FLY - STEM EVENT ADMISS	2,299.08
02/02/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	220V/DR10461772 CORE	-84.00
02/02/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	PLUMBING SUPPLIES	17.33
02/02/2023	PETTY CASH-AMCHS	199311SC00111001	6399	HEB 12/17/22	43.29
02/02/2023	PETTY CASH-AMCHS	1993130000199001	6499	HEB 10/14/22	23.62
02/02/2023	PETTY CASH-OAKWOOD INTERMEDIATE	1993115M2011100W	6399	BOOMLEARNING 1/6/23	2.00
02/02/2023	PETTY CASH-OAKWOOD INTERMEDIATE	1993115M2011100W	6399	TPT 9/26/22	2.50
02/02/2023	SAFELITE FULFILLMENT INC	1993340092299062	6248	DW02153 WINDSHIELD T501	425.56
02/02/2023	SHOWDAY DESIGNS LLC	199336BD00199CFA	6395	PATTERN AND GRADING FEE	100.00
02/02/2023	SOUTHEASTERN PERFORMANCE APPAREL	199311CH041110FA	6399	SHIPPING	15.00
02/02/2023	TEXAS ART EDUCATION ASSOCIATION	19933600001990CA	6412.FEE	2023-6-VASE-90061 AMCHS 7	119.00
02/02/2023	TEXAS ART EDUCATION ASSOCIATION	19933600003990CA	6412.FEE	2023-6-HSVASE-85410 CSHS	493.00
02/02/2023	ALERT SERVICES INC	199336TN04391AAA	6399	135236107FLEXI WRAP 4" W/	94.80
02/02/2023	ALERT SERVICES INC	199336TN04391AAA	6399	SHIPPING AND HANDLING	25.00
02/02/2023	AMAZON COM LLC	19931100104110SV	6399	REALLY GOOD STUFF PALABRA	39.00
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	6 QUART CLEAR PLASTIC STO	40.49
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	HOT GLUE GUN	20.97
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	REVERSIBLE MATH GAME POP	12.99
02/02/2023	ENTERPRISE RENT A CAR	199336CY00391AAA	6412	TOLLS CSHS GYM 11/10/22 R	6.41
02/02/2023	EDEN TAYLOR FIELDER	199313SC00199001	6411	F REIM DALLAS STAT	85.58
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1141CG5 NINE, TEN: A SEPT	14.59
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1627YX4 MINE - DAWSON, DE	14.59
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1649VW8 BECOMING MUHAMMAD	14.59
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1671YC1 EACH TINY SPARK -	15.36
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1723WB9 ALI CROSS - PATTE	19.64
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1791HD1 CLEAN GETAWAY - S	14.59
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1918CRX IMAGINARY - BACON	15.81
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1946KR1 THE OTHER HALF OF	14.78
02/02/2023	LINDSEY FUENTES	1993210088123031	6411	MREIMREG6HUNTSVILLE	68.67
02/02/2023	KATELYN OPAL GARZA	199313D1001990FA	6411	PARK REIM TDEA HOU	70.00
02/02/2023	CHERI HENDRICK	1993310081399035	6411	MREIMWHITESETTLEMENT	255.45

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02/02/2023	JOHNSON SUPPLY	1993510092599065	6319	310054 14O2P.3 HARDCAST	33.95
02/02/2023	JOHNSON SUPPLY	1993510092599065	6319	751120 3/8 LB 90 SWEAT EL	7.58
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	DD 646 REAL BUGS DISCOVER	33.24
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	TT853 TOWER OF MATH MULTI	23.74
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	2253110088123000	6399	ITEM# AA490, TODDLER CHAN	1,424.05
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	4813116311211000	6399	FS326 SUPER-SAFE PRISMS S	47.49
02/02/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	JL085A ARUBA X371 12VDC 2	389.40
02/02/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	JL663A ARUBA 6300M 48G 4S	3,359.70
02/02/2023	AMAZON COM LLC	199311BD042110FA	6399	BROSTREND 1200MBPS USB WI	23.95
02/02/2023	AMAZON COM LLC	199311SS00311003	6399	100 CHRISTMAS PAPER TOWEL	8.89
02/02/2023	AMAZON COM LLC	199311SS00311003	6399	AVERY ECONOMY VIEW 3 RING	6.84
02/02/2023	AMAZON COM LLC	199311SS00311003	6399	IEP MEETING NOTEBOOK: PAR	7.99
02/02/2023	AMAZON COM LLC	199311SS00311003	6399	LYSOL AUTOMATIC IN-THE-BO	7.54
02/02/2023	AMAZON COM LLC	199311SS00311003	6399	MR. PEN- BINDER DIVIDERS	7.98
02/02/2023	AMAZON COM LLC	1993120000399003	6399	ENKINIL LAPTOP BAG, 17 IN	66.42
02/02/2023	AMAZON COM LLC	1993230004199041	6399	BLUE LAMPS FOR BEDROOMS S	82.99
02/02/2023	AMAZON COM LLC	19932300107990PC	6399	REACHTOP PACK OF 30 LARGE	6.29
02/02/2023	AMAZON COM LLC	19932300107990PC	6399	WILLBOND NATURAL DRY FLOW	13.99
02/02/2023	AMAZON COM LLC	19932300107990PC	6399	YELLOWSTONE DUTTON RANCH	58.71
02/02/2023	AMAZON COM LLC	19932300201990OW	6399	RUBBERMAID COMMERCIAL PRO	31.47
02/02/2023	AMAZON COM LLC	4613110300311000	6399	MRS FIZZ CRINKLE CUT PAPE	21.99
02/02/2023	AMAZON COM LLC	8763360088199000	6399	SLIME PATCH KIT	9.99
02/02/2023	BATTERIES PLUS	1993340092299062	6319	SLI31SA BATTERIES FOR BUS	821.03
02/02/2023	BATTERIES PLUS	1993510092599065	6319	3V LITHIUM BATTERIES	119.20
02/02/2023	BORAH TEAMWEAR	8653000000300000	6999	TEAM CYCLING JERSEYS (S=3	576.00
02/02/2023	C C CREATIONS LTD	199336CL00391AAA	6497	OG411064WBS 411064 OGIO B	250.00
02/02/2023	C C CREATIONS LTD	461311OR043110FA	6399	ART CHARGES	30.00
02/02/2023	C C CREATIONS LTD	461336DM00399000	6399	RUE OAP SHIRTS 2023 (S=9,	924.00
02/02/2023	C C CREATIONS LTD	461336GG93491A01	6399	GLSAWRD JDS CRY001M - 6"	201.00
02/02/2023	C C CREATIONS LTD	461336GG93491A01	6399	GLSAWRD JDS CRY001S - 5"	229.50
02/02/2023	CAPITOL BEARING SERVICE	1993510092699066	6319	ELECTRIC MOTOR BEARING: N	52.32
02/02/2023	CINTAS CORPORATION NO 2	1993340092299062	6319	SHOP UNIFORM AND MAT RENT	214.41
02/02/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	806010350 JACKET 2XL FOR	127.99
02/02/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	806010350 XL JACKETS FOR	599.95
02/02/2023	CR SYSTEMS INC	199300S200000000	8913	CO#3-ADDITIONAL WORK AT C	71,962.39
02/02/2023	EKON O PAC LLC	2403350004199000	6342	EPAC+SYSTEM	59.33
02/02/2023	FOLLETT CONTENT SOLUTIONS LLC	1993120004299042	6329	LIBRARY BOOKS	899.88

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02/02/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	435.31
02/02/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CATERING	17.99
02/02/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	282.66
02/02/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES & TABLE TOP F	156.50
02/02/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	95.83
02/02/2023	GLAZIER FOODS CORP	2403350011099000	6342	TABLE TOP FOR VARIOUS SCH	295.45
02/02/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES & TABLE TOP F	171.47
02/02/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	103.70
02/02/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES & TABLE TOP F	191.69
02/02/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	3,912.92
02/02/2023	GQF MANUFACTURING CO INC	1993110000122038	6399	CAT# 3030 AUTO HUMIDTY	65.63
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	0.64
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	57ATR - BW PRINTS, ATTEND	4.75
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - CLR PRINTS, NURSE	13.82
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - CLR PRINTS, LIBRA	50.88
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	4.13
02/02/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0X41A ARUBA 6400 48P SR5	261,947.52
02/02/2023	RYAN LENNERTON	1993360000191AAA	6411	FREIMTHSBCAROUNDROCK	38.34
02/02/2023	RYAN LENNERTON	1993360000191AAA	6411	MREIM ABCA NASHVILLE	140.89
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	3426-01 POWER HURDLE	370.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	6650-1/4 PYRAMID SPIKES B	5.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	7013-200 KESON TAPE MEASU	89.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	1221-03-HEAVY-YELLOW FIRS	128.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	7411-YELLOW CEI ULTRAK 49	270.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	TEMP SURCHARGE	158.18
02/02/2023	MONOGRAMS & MORE	461336D104399000	6395	PCPC90YBLK	57.00
02/02/2023	NAPA AUTO PARTS	1993340092299062	6319	08880 NON CHLOR BRAKE CLE	77.16
02/02/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#13961364 VALENTINES PAPE	16.86
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	12515 SURETEMP PLUS 690 A	23.19
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	50261 SNS BANDAGES	76.48
02/02/2023	KRISTOPHER R SHAW	199313SC00199001	6411	F REIM DALLAS STAT	146.78
02/02/2023	SOFTWARE ONE INC	461331S200399000	6399	ADOBE ACROBAT PROFESSIONA	129.32
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	FEES - STORM SCORE	18.00
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	HEAVENS LIGHT SCORE	21.00
02/02/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	AGP-1 PRIMARY GLOCKENSPIE	1,200.00
02/02/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	H179 HOLTON FARKAS FRENCH	3,760.50
02/02/2023	SUMMIT FIRE & SECURITY	1993510092599065	6249	SPRINKLER SYSTEM INSPECTI	3,480.00

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02/02/2023	TEACHER'S DISCOVERY	199336GM00399C03	6329	DIE REISE GERMAN LEVEL 1	255.00
02/02/2023	TEXAS COMMUNICATIONS OF BRYAN INC	19931100110110GP	6399	BC193 0 LIION REPID CHARG	864.00
02/02/2023	THORN MUSIC CENTER	199311BD003110FA	6249	THORN INSTRUMENT REPAIRS	65.00
02/02/2023	TK SALES	1993510092499064	6249	LABOR	55.00
02/02/2023	TK SALES	1993510092499064	6319	ROLL TOWELS	803.80
02/02/2023	TK SALES	1993510092499064	6319	TOILET TISSUE	1,967.50
02/02/2023	WASHINGTON MUSIC CENTER	69121100748111D0	6639	FOX PRODUCTS MODEL IV POL	16,560.00
02/02/2023	WILTONS OFFICEWORKS	2053130086234A00	6397	HON HIWMM.Y3.A.H.IC.SS11.	1,136.90
02/02/2023	WILTONS OFFICEWORKS	2053130086234A00	6397	LABOR TO RECEIVE, INSTAL	309.71
02/02/2023	WILTONS OFFICEWORKS	2053130F862340EH	6399	DYM91331 LETRA TAG PLASTI	18.12
02/02/2023	WILTONS OFFICEWORKS	2053130F862340EH	6399	PGC21459BX DUSTERS REFILL	24.16
02/02/2023	WILTONS OFFICEWORKS	2053130F862340EH	6399	PGC82074 DUSTER W/EXTENDA	5.17
02/02/2023	WILTONS OFFICEWORKS	2053130F862340EH	6399	RCP2005CHA HEAVY DUTY DUS	3.00
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - BW PRINTS, FRONT	5.87
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	W4KU6 - BW PRINTS, AMCHS	3.54
02/02/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T2Y BW - AMCHS	3.62
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	5REMF - PE COACH OFC - BW	20.15
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	6EJEE - TESTING - BW COPI	5.96
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	A3Y2W - CHEER OFC - BW CO	1.90
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - C	27.69
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	IF8JA - CHOIR OFC RM 1334	0.54
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	K8UHY - RM 1002 - BW COPI	2.33
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - COLOR	16.66
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - B	6.87
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - C	1.67
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF CLR - CSHS	18.92
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	747UE BW 224	3.64
02/02/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X CLR	139.19
02/02/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP QFJT6 BW	0.05
02/02/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	14.48
02/02/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	FEJHW, LIBRARY, HPLJ3015,	4.38
02/02/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 B/W	90.64
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EX616 B/W	5.72
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	W9X6H B/W	3.93
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE 2KJ3T	302.75
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE X1189	146.84

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02/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU BW	45.52
02/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	XW9QR - BW	107.00
02/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	1R9RK BW	2.57
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JH - BW COPIES	0.61
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	XMZ02336 - LEASE	218.40
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	388RF FRONT COPIER - BW	54.49
02/02/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.58
02/02/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	3.76
02/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	ADMIN WRKRMM CANON QPYHP	41.14
02/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	12.93
02/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	KINDER POD WE58A BW PRINT	8.86
02/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW CLR P	238.20
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	78.96
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	151 YKFE9 BW COPIES OVERA	1.80
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	36,721 EAC 9HJEX CANON WO	146.88
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	45,984 EAC UFJKF CANON WO	183.94
02/02/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8F8W2 - ATTN OFC - BW COP	6.04
02/02/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
02/02/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COP	43.94
02/02/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR BW COPIES	0.34
02/02/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - BW COP	4.85
02/02/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID HJW27	0.82
02/02/2023	FAST SIGNS BRAZOS VALLEY	1993340092299062	6219	VINYRLCAST NUMBERS FOR NE	165.00
02/02/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	GLOVES	16.16
02/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000391AAA	6249	TRAVEL	150.00
02/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000391AAA	6399	PARTS - LITHIUM BATTERY \$	50.00
02/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000191AAA	6299	1/9/23 ON SITE AT A & M C	250.00
02/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004291AAA	6399	PARTS - 2 LITHIUM BATTERI	65.00
02/02/2023	PETTY CASH-AMCHS	199311SC00111001	6399	ACADEMY 12/13/22	44.99
02/02/2023	PETTY CASH-AMCHS	8653000000100000	6999	BIG EZ 12/3/22	64.00
02/02/2023	PETTY CASH-OAKWOOD INTERMEDIATE	1993115M201110OW	6399	TPT 9/23/22	1.50
02/02/2023	PETTY CASH-OAKWOOD INTERMEDIATE	461311S420111000	6399	TPT 11/5/22	36.09
02/02/2023	PHOTO TEXAS PHOTOGRAPHY LLC	461311ID00111000	6399	AMCHS SPRING 2023 STUDENT	2,065.00
02/02/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	SCREW COVER	3.14
02/02/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	SPACER, BOLT AND SHOULDER	42.83
02/02/2023	REDTAIL EQUIPMENT RENTAL LLC	1993110000422038	6397	TOOLS & EQUIP	249.00
02/02/2023	CHI ST JOSEPH HEALTH OCCUP MEDICINE	205333HE862340EH	6299	REQ EHS HLTH CHK & TB TES	69.00

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02/02/2023	TRIPLE J ROOF SOLUTIONS LLC	1993510092599065	6299	ROOFING REPAIRS TO CSMS P	17,862.00
02/02/2023	BIGSHOTS GOLF AGGIELAND	461336CH00199000	6299	AMCHS CHOIR PRIVATE EVENT	459.00
02/02/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT04191AAA	6399	TE126 COURT SPOTS-SET OF	44.00
02/02/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT04191AAA	6399	TE393 LOW PROFILE CONES-1	11.75
02/02/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT04191AAA	6399	YONEX SUPER GRAP BUCKET (	59.00
02/02/2023	DHE COMPUTER SYSTEMS	4813116420211000	6397	P5010190 XTOOL M1 RISER	189.00
02/02/2023	DOUBLEDAVES PIZZAWORKS	461336HS04199000	6499	PIZZA ROLLS FOR CONCESSIO	285.00
02/02/2023	FITNESS FINDERS	19931100107110PC	6399	ITEM 117-225-1100 ORANGE	25.00
02/02/2023	HUGHES SUPPLY INC	1993510092599065	6319	FLANGE -- PLUMBING	797.61
02/02/2023	KURZ & CO	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	161.69
02/02/2023	MARBLE FALLS ISD	199336GG00391AAA	6412.FEE	ENTRY CSHS GG MARBLE FALL	600.00
02/02/2023	PORT NECHES-GROVES HIGH SCHOOL	199336SO00391AAA	6412.FEE	ENTRY CSHS GSOC PORT NEC	300.00
02/02/2023	AMAZON COM LLC	19931100104110SV	6399	TREND ENTERPRISES: VERBOS	9.99
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	INK PACK	24.99
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	SENTENCE STRIPS	10.99
02/02/2023	AMAZON COM LLC	19931100109111CV	6399	5ARTH NATURAL WOOD SLICES	52.74
02/02/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	LEAK-- INSTALLED NEW LINE	687.50
02/02/2023	ENTERPRISE RENT A CAR	1993360000322038	6412	VEHICLE RENTALS FOR CSHS	207.81
02/02/2023	ENTERPRISE RENT A CAR	199336CL00391APS	6412	RENTAL CS CHEER STATE 1/1	207.12
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1457VG0 THE SEVENTH WISH	16.21
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1793PZ2 THE MISSING JEWEL	14.59
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1880QR4 BLENDED - DRAPER	15.36
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1910JM9 WINK: SURVIVING M	15.36
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1915SC4 SMILE - TELGEMEIE	19.15
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1917WR9 THE LAST HUMAN -	8.29
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	36080XX HOLES - SACHAR, L	15.36
02/02/2023	CHRISTINE A GRAFE	2553130081124000	6411	BLOOMBOARD NATL BD RECERT	75.00
02/02/2023	LIDIA GUILLEN	2553130081124000	6411	BLOOMBOARD NATL BD RECERT	75.00
02/02/2023	JOHNSON SUPPLY	1993510092599065	6319	523435 13.570 EA TJ.5/ PF	13.43
02/02/2023	JW PEPPER AND SON INC	199311CH041110FA	6399	SUPPLIES FOR CSMS CHOIR	11.25
02/02/2023	JW PEPPER AND SON INC	199311OR041110FA	6399	SUPPLIES	18.00
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	BT535X BUILD N PLAY ACTIO	33.24
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	FS655 MINERAL COLLECTION	37.99
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	GM931 MY FRIENDSHIP BRACE	23.74
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	HH220 CAN DO SINK OR FLOA	23.74
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	PP507 CREATE AND DESIGN D	33.24
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	3623-06 ORANGE CONES 6"	142.50

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02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	6657-01 SPIKE KIT	225.00
02/02/2023	AMAZON COM LLC	19931100109111CV	6399	WHITE GIFT BAGS - 10X5X13	57.00
02/02/2023	AMAZON COM LLC	199311EH04111041	6329	A PICTURE BOOK OF ANNE FR	7.99
02/02/2023	AMAZON COM LLC	199311SS00311003	6399	6 PACK CLEAR DOCUMENT FOL	7.99
02/02/2023	AMAZON COM LLC	1993120000399003	6329	CHAMPION OF THE TITAN GAM	12.34
02/02/2023	AMAZON COM LLC	1993120000399003	6329	MORE HAPPY THAN NOT (DELU	7.59
02/02/2023	AMAZON COM LLC	1993120000399003	6399	ANKER USB C TO HDMI ADAPT	28.78
02/02/2023	AMAZON COM LLC	1993120000399003	6399	DYMO LW MULTI-PURPOSE LAB	29.72
02/02/2023	AMAZON COM LLC	19931200102990CH	6329	30 YARDS MBRODART FOLD-ON	43.95
02/02/2023	AMAZON COM LLC	1993210081199021	6399	12 PC PLASTIC CHECK PICNI	33.98
02/02/2023	AMAZON COM LLC	1993210099999T21	6399	ERGONOMIC MOUSE	24.99
02/02/2023	AMAZON COM LLC	1993230004199041	6399	MRS. MEYER'S LIQUID DISH	14.40
02/02/2023	AMAZON COM LLC	1993310004199041	6399	AVERY MAILING ADDRESS LAB	39.54
02/02/2023	AMAZON COM LLC	4613110300311000	6399	PHOTO BACKDROP STAND - HE	79.09
02/02/2023	ATMOS ENERGY CORP	1993510020399068	6258	JAN-4023781737	2,078.57
02/02/2023	ATMOS ENERGY CORP	2403510020399000	6258	JAN-4023781737	86.60
02/02/2023	ATTITUDE DANCE BOUTIQUE LLC	461336D104399000	6395	TURNERS	20.24
02/02/2023	BATTERIES PLUS	1993340092299062	6319	ENV300 ENVIRONMENTAL FEE	21.00
02/02/2023	C C CREATIONS LTD	461311OR043110FA	6399	NL3312BLK YL -BLACK TSHIR	108.00
02/02/2023	C C CREATIONS LTD	461311OR043110FA	6399	NL6210BLKX 3XL	14.50
02/02/2023	C C CREATIONS LTD	461336B104399000	6399	28127-0002 WELLBORN BASKE	42.00
02/02/2023	C C CREATIONS LTD	461336DM00399000	6399	ANNIE SHIRTS - RED (2XL=2	33.50
02/02/2023	EKON O PAC LLC	2403350010199000	6342	EPAC+SYSTEM	56.21
02/02/2023	EKON O PAC LLC	2403350020199000	6342	EPAC+SYSTEM	66.83
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200109990CV	6329	LIBRARY BOOKS BOUND 42 TI	131.08
02/02/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR CATERING	1,047.80
02/02/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES & TABLE TOP F	565.35
02/02/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CATERING	3.58
02/02/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR CATERING	23.12
02/02/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	124.14
02/02/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR CATERING	18.15
02/02/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,047.41
02/02/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR CATERING	15.77
02/02/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR CATERING	15.43
02/02/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	133.48
02/02/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CATERING	14.16
02/02/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR CATERING	22.90

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02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	374.09
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	4.56
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	16.04
02/02/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 CLR - AMCHS	4.41
02/02/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX BW - AMCHS	10.21
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - BW	8.97
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - BW CO	4.68
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F0M68 - SS LAB - BW COPIE	16.68
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QP8YH - ENG LAB - BW COPI	3.42
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	1221-01-LIGHT-PINK FIRST	128.00
02/02/2023	NAPA AUTO PARTS	1993340092299062	6319	3967 FUEL FILTER	83.85
02/02/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#14112271 LOVE MONSTER CR	34.99
02/02/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#48/632 10 1/2" X 5 1/4"	19.98
02/02/2023	ORIENTAL TRADING COMPANY INC	2053117911234000	6399	#13961364 VALENT. PAPER P	11.01
02/02/2023	ORIENTAL TRADING COMPANY INC	2053117911234000	6399	#14096180 DR SEUSS THING	13.98
02/02/2023	ORIENTAL TRADING COMPANY INC	2053117911234000	6399	#48/632 10 1/2" X 5 1/4"	19.98
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	21436 LICE LIKKING SHAMPO	6.83
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	8320 AMERICAN WHITE CROSS	12.15
02/02/2023	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	ITEM 15946 SENSI-WRAP BAN	6.18
02/02/2023	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	ITEM 16243 SANI CLOTH	29.55
02/02/2023	SCHOOL SPECIALTY LLC	4813118211211000	6399	2006084 SENSORY PLAYTIVIT	15.27
02/02/2023	SCHOOL SPECIALTY LLC	4813118211211000	6399	LR MY FAMILY & ME COUNTER	23.85
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	IMAGINARIUM SCORE	51.00
02/02/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	ASX1-1 SMART XYLOPHONE	9,429.00
02/02/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	KSP60XG BASS BAR	864.00
02/02/2023	SUMMIT FIRE & SECURITY	1993510092599065	6249	EMERGENCY SPRINKLER SYSTE	11,837.50
02/02/2023	TEACHER'S DISCOVERY	199336GM00399C03	6329	BRIEFE AN FRITZ LEVEL 2 G	25.80
02/02/2023	TEACHER'S DISCOVERY	199336GM00399C03	6329	BRIEFE AN SUSIE LEVEL 2 G	25.80
02/02/2023	TEACHER SYNERGY LLC	19931100104110SV	6399	ITEM ID: 8741730, SPANISH	140.00
02/02/2023	TK SALES	1993510092499064	6319	DIAL SOAP	2,574.00
02/02/2023	WILTONS OFFICEWORKS	2053110086234000	6399	SMD89527 POLY STRING ENV	531.20
02/02/2023	WILTONS OFFICEWORKS	205313OF862340EH	6399	FEL9287001 TRUE HEPA FILT	176.81
02/02/2023	WILTONS OFFICEWORKS	2053210086234000	6399	AAG7012005 MONTHLY PLANNE	11.75
02/02/2023	WILTONS OFFICEWORKS	2053210086234AEH	6397	HON HIWMM.Y3.A.H.IC.SS11.	126.32
02/02/2023	WILTONS OFFICEWORKS	2053210086234AEH	6397	LINEA ITALIA UR610ASH: M	87.95
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - BW COP	0.81
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - CLR COP	75.55

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02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP BW - CSHS	2.25
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 CLR - CSHS	6.93
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U BW - CSHS	7.06
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W CLR COPIES	124.31
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	17Y94 BW 406	0.57
02/02/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON 422FK LEASE	244.72
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES 2KJ3T B/W	207.33
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 COLOR	481.08
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EQUI6204 B/W	18.03
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWMPU B/W	11.70
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	U58AW B/W	14.66
02/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU CLR	250.27
02/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	800RU BW	0.60
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC650JG - BW COPIES	7.89
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC650K7 - BW COPIES	6.40
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	161990-2 MAINT. & SUPPORT	69.13
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	1.75
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
02/02/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	3.36
02/02/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	SERIAL NUMBER 161990-2	69.13
02/02/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	5.09
02/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	ADMIN WRKRMM CANON QPYHP	197.40
02/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	TEACHER WRKRM 7597H LEASE	335.37
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	42.20
02/02/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.CO	CANON AND HP LEASE CHARGE	674.63
02/02/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - CL	8.65
02/02/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	UP797 - LIB STUD BW	2.84
02/02/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-B	2.70
02/02/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-C	17.49
02/02/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON R9F1T- C&I/SPED WKR	197.40
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.CO	CANON COPIER LEASE SN#161	167.85
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#MXBCMD91LZ BW	1.70
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#MXBCMD91LZ CLR	27.12
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HU527 S/N CNDCJ7F1NH	1.35
02/02/2023	IMAGENET CONSULTING LLC	1993310004199041	6249.PR	2RKW6 BW COPIES	10.69
02/02/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO CLR COPIES	57.99

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02/02/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	PHA6W CSHS TENNIS BW CO	0.36
02/02/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR CLR COPIES	0.11
02/02/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	EQU62118 - PAY SPCL 2	29.92
02/02/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - CLR XADMIN	0.07
02/02/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	T56KX - PAY SPCL 1	0.65
02/02/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	UE8JR - CHECKS	11.94
02/02/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y BW	20.41
02/02/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV429581 DEC 22 1Q6Y0 S	6.28
02/02/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV429581 DEC 22 1Q6Y0 S	2.61
02/02/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV429581 DEC 22 PFXJJ C	9.43
02/02/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV429577 DEC'22 #WE66E	172.72
02/02/2023	B/CS CHAMBER OF COMMERCE	1993410074799047	6411	ECON OUTLOOK CONF REG	400.00
02/02/2023	KURZ & CO	2403350020399000	6341	BREAD FOR CONSOL & PECAN	76.64
02/02/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1540CKB CHEVRON OIL EC15	40.29
02/02/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR001110FA	6399	SUPPLIES FOR INSTRUMENT	138.00
02/02/2023	OTICON INC	2243110088123000	6396	EDUMIC WIRELESS REMOTE MI	450.00
02/02/2023	PETTY CASH-AMCHS	199311SC00111001	6399	LOWES 10/18/22	10.48
02/02/2023	PETTY CASH-AMCHS	8653000000100000	6999	A&M 11/8/22	20.00
02/02/2023	SKILLS USA INC	8653000000100000	6999	SCHOOL WIDE INVOICE AMCHS	1,472.00
02/02/2023	CHI ST JOSEPH HEALTH OCCUP MEDICINE	205333HE86234000	6299	REQ TB TEST S.H.-SK. CLAI	34.00
02/02/2023	TEXAS ART EDUCATION ASSOCIATION	19933600001990CA	6412.FEE	2023-6-HSVASE-83062 CVHS	442.00
02/02/2023	TMEA	199336OR04299CFA	6412	CAMPUS FEE -ORC	25.00
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	12 PACK STUDY SHIELDS	79.56
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	4 PORT USB PORT	18.99
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	DOORSTOPPER X2	17.89
02/02/2023	CHEM-AQUA, INC	1993510092599065	6299	WATER TREATMENT PROGRAM A	1,361.77
02/02/2023	CITY OF COLLEGE STATION-ACCTS REC	19935200109990CV	6299	AUSTIN 11/18/22 CVE-GRAND	253.03
02/02/2023	CITY OF COLLEGE STATION-ACCTS REC	1993520099999081	6299	ZULKOWSKI 11/15/22 BOARD	306.04
02/02/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT04191AAA	6399	SHIPPING	25.00
02/02/2023	COLLEGE ENTRANCE EXAM BOARD	1993310000199001	6339	AMCHS PSAT TESTING SEPTEM	7,070.00
02/02/2023	CSHS FLORAL DESIGN	461336BW93491A03	6499	WRAPPED BOUQUET BANQUET	90.00
02/02/2023	DHE COMPUTER SYSTEMS	4813116420211000	6397	FREIGHT	30.00
02/02/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	#1553-14932 - FLORENCE FF	368.00
02/02/2023	HOME DEPOT CREDIT SERVICES	2053117710934000	6399	CC14 CV/HDST SUPPLIES	12.38
02/02/2023	HOME DEPOT CREDIT SERVICES	2053210086234000	6399	CC6 PAINT SUPPLIES	173.06
02/02/2023	HOME DEPOT CREDIT SERVICES	2053210086234A00	6397	CC4 HEALTH & SAFETY	-158.98
02/02/2023	HOME DEPOT CREDIT SERVICES	2053210086234A00	6397	CC4 HEALTH & SAFETY	420.68

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02/02/2023	HUGHES SUPPLY INC	1993510092599065	6319	3524687 PLUMBING: WATTS	346.33
02/02/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING	26.36
02/02/2023	MAGNOLIA WEST HS	199336CT00391AAA	6412.FEE	ENTRY CSHS CT MAG WEST 3/	100.00
02/02/2023	MONTGOMERY ISD	199336GR00191AAA	6412.FEE	ENTRY AMC B&G TRACK MONTG	150.00
02/02/2023	MUMFORD ISD	199336BH00191AAA	6412.FEE	ENTRY AMC BH MUMFORD 12/2	400.00
02/02/2023	TRACTOR SUPPLY CO #6035301200110706	8653000000300000	6999	CC1463 CSHS SUPPLIES	141.54
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	MULPITICATION POP IT	17.98
02/02/2023	AMAZON COM LLC	199311BD042110FA	6399	POPCORN MACHINE MAKER POP	189.98
02/02/2023	AMAZON COM LLC	199311DM043110FA	6399	ACRYLIC PAINT BRUSH SET,	11.99
02/02/2023	AMAZON COM LLC	199311DM043110FA	6399	SARGENT ART ACRYLIC PAINT	45.00
02/02/2023	AMAZON COM LLC	1993120000399003	6329	THE FIRST TO DIE AT THE E	12.99
02/02/2023	AMAZON COM LLC	1993120000399003	6399	MR. CLEAN MAGIC ERASER CL	6.95
02/02/2023	AMAZON COM LLC	19931200102990CH	6329	J.D. AND THE GREAT BARBER	15.99
02/02/2023	AMAZON COM LLC	1993210099999T21	6399	DACOITY GAMING KEYBOARD	28.96
02/02/2023	AMAZON COM LLC	1993210099999T21	6399	DESKTOP POWER STRIP W OUT	15.29
02/02/2023	AMAZON COM LLC	19932300107990PC	6399	FUN EXPRESS RUSTY BARBWIR	28.76
02/02/2023	AMAZON COM LLC	19932300107990PC	6399	NORTHWEST WOVEN TAPESTRY	42.38
02/02/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	1,912.50
02/02/2023	AVINEXT	2113110010524000	6397	HP PROBOOK X360 G9	18,560.00
02/02/2023	BSN SPORTS LLC	199336SO00191AAA	6397	UA1300123 610 - MAROON, W	420.00
02/02/2023	C C CREATIONS LTD	4613110000111000	6399	AMCHS THRIVER LEADERSHIP	1,461.00
02/02/2023	C C CREATIONS LTD	461336B104299000	6499	RIBBONS 2ND PLACE	78.00
02/02/2023	C C CREATIONS LTD	461336B104399000	6399	28127-0001 WELLBORN BASKE	58.00
02/02/2023	C C CREATIONS LTD	461336DM00399000	6399	ANNIE SHIRTS - BLACK (S=5	630.00
02/02/2023	C C CREATIONS LTD	461336GG93491A01	6399	GLSAWRD JDS CRY001L - 7"	124.50
02/02/2023	C C CREATIONS LTD	461336GG93491A01	6399	SILVER MYLAR MEDAL W/ MAR	25.00
02/02/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	2553110081124C00	6399	CATALOG #569700 FINGERTI	751.38
02/02/2023	CR SYSTEMS INC	199300S200000000	8913	CO#1-AMCMS DECK REPLACEME	263.93
02/02/2023	EKON O PAC LLC	2403350000499000	6342	EPAC+SYSTEM	11.81
02/02/2023	EKON O PAC LLC	2403350004399000	6342	EPAC+SYSTEM	76.26
02/02/2023	EKON O PAC LLC	2403350010299000	6342	EPAC+SYSTEM	54.57
02/02/2023	EKON O PAC LLC	2403350020399000	6342	EPAC+SYSTEM	75.53
02/02/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	9,210.46
02/02/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	682.70
02/02/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	54.78
02/02/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	168.42
02/02/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	120.51

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02/02/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	2,349.40
02/02/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	230.97
02/02/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	132.03
02/02/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,923.14
02/02/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	147.59
02/02/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	2,284.87
02/02/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	166.81
02/02/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSALBES FOR PECAN TRA	341.63
02/02/2023	GQF MANUFACTURING CO INC	1993110000122038	6399	CAT# 0246 6 UNIVERSAL E	67.31
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	588.00
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	42TA6 - BW COPIES - AMCHS	2.67
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	1.56
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	27.76
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - CLR PRINTS, FRONT	32.73
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	0534KZ7 MOSQUITOLAND - AR	16.92
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	0795KB9 FEED - ANDERSON,	15.96
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1114LG3 CROWN OF THREE -	15.36
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1459UG6 ENNA BURNING - HA	17.87
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1655DQ8 CALL US WHAT WE C	21.66
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1718EZ0 HOLLER OF THE FIR	19.93
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1796SZ3 THE UNFORGETTABLE	14.59
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1914GC0 THE FEAR ZONE 2 -	15.00
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1937PR9 TIME VILLAINS - P	14.59
02/02/2023	CHERI HENDRICK	1993310081399035	6411	F REIM TSNAP	24.64
02/02/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	53008 AXL SEALS	10.98
02/02/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	PRIMER BULBS	11.46
02/02/2023	JOHNSON SUPPLY	1993510092599065	6319	244039 CONTACTOR 2P 40AMP	49.57
02/02/2023	JOHNSON SUPPLY	1993510092599065	6319	754580 7/8 COUPLING SWEAT	2.89
02/02/2023	JW PEPPER AND SON INC	199311BD042110FA	6399	SUPPLIES FOR AMCMS BAND	120.98
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	DD348 SPIRAL ART DESIGN C	23.74
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	FS732 ULTIMATE SLIME AND	28.49
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	HH221 CAN DO COLOR AND LI	23.74
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	PP237 SUPER FUN MARBLE RU	18.99
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	207.76
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	813.64
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	837XJ - FOR LANG LAB - BW	9.92
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - B	9.17

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02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - C	13.16
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - BW	2.43
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - BW COPI	85.04
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - CLR COP	61.14
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - BW COPI	25.94
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP BW - CSHS	0.55
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ BW - CSHS	0.89
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772MW CLR COPIES	2.67
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	8X736 BW	4.33
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	MWE8K BW COPIES	5.52
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID # YK9XJ	263.33
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	57U1R BW GYM CLOSET	8.86
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	F0ER6 LEASE	263.33
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	WU95M LEASE	263.33
02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	AUMK2 BW COPIES	0.65
02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	QJR5F CLR COPIES	602.01
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	6T473 B/W	0.70
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWPMU COLOR	14.90
02/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	3W8XX BW	142.16
02/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	161990-2 LEASE	69.13
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XNM02567 - BW COPIES	121.22
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	MXDCL7K1LS - COLOR COPIES	245.36
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	5.69
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
02/02/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	136.32
02/02/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	2.39
02/02/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	4.09
02/02/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	8.75
02/02/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	9.90
02/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	7.53
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	3.15
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	5.78
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,530 40JJE BW COPIES OVE	44.52
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	469 AEU07 BW COPIES OVERA	5.58
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	545 71TA5 BW OVERAGE COPI	6.49
02/02/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - BW	6.17
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	4UJ1M S/N MXBCMD91NO	0.04

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02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	EQU72798 S/N CNCRQ5522C	100.34
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNDC17G06T BW	1.18
02/02/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	2AH9H ATHCO BW COPIES	36.06
02/02/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 BW COPIES	3.63
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	SBA1046 ROLLER COASTER CH	32.29
02/02/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0X36A #B2E ARUBA 6400 30	200,589.48
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	1219-02-PACK-MEDIUM-GREEN	28.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	1219-03-PACK-HEAVY-BLUE F	32.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	6656-01 MIGHTY WRENCH	24.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	7013-100 KESON TAPE MEASU	78.00
02/02/2023	MONOGRAMS & MORE	7143610089599000	6499	B3001HTSG	347.50
02/02/2023	NAPA AUTO PARTS	1993340092299062	6319	29883 AIR FILTER	11.53
02/02/2023	NAPA AUTO PARTS	1993340092299062	6319	665-1596 WASHER FLUID PUM	15.84
02/02/2023	NAPA AUTO PARTS	1993510092599065	6319	ENV 9V BATTER	9.99
02/02/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#13650295 PUZZLE-SHAPED	19.58
02/02/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#13934925 .BUILD A CHARAC	16.99
02/02/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#48/8606 CROWNS COLOR YOU	10.98
02/02/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#13961364 VALENTINE'S DAY	18.66
02/02/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#48/8606 COLOR YOUR OWN 1	10.98
02/02/2023	RA LAND SERVICES/ RONALD PARKEY JR	1993510092699066	6249	TREE REMOVAL AT OAKWOOD I	1,200.00
02/02/2023	LARRY JOE ROBINSON	461336MU00199CFA	6399	MAMA MIA SET BUILDING LAB	775.00
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	23415 ZIPPER CLOSURE BAGS	5.64
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	53580 SAVE A TOOTH	13.76
02/02/2023	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	ITEM 13477 CARE BAG	18.22
02/02/2023	STEVE WEISS MUSIC INC	69121100748111D0	6397	ADM-FFMA46, ADAMS FIELD F	1,501.00
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	IMAGINARIUM	95.00
02/02/2023	TEACHER'S DISCOVERY	199336GM00399C03	6329	DIE WELT VON GESTERN GERM	17.00
02/02/2023	TEXAS COMMUNICATIONS OF BRYAN INC	19931100110110GP	6399	BP265 - LI-ION 1900 MAH B	1,072.00
02/02/2023	WILTONS OFFICEWORKS	2053210086234000	6399	DYM91331 LETRA TAG PLASTI	36.78
02/02/2023	WILTONS OFFICEWORKS	2053210086234000	6399	PGC21459BX DUSTERS REFILL	49.04
02/02/2023	WILTONS OFFICEWORKS	2053210086234000	6399	PGC82074 DUSTER W/EXTENDA	10.39
02/02/2023	WILTONS OFFICEWORKS	2053210086234000	6399	RCP2005CHA HEAVY DUTY DUS	6.08
02/02/2023	WILTONS OFFICEWORKS	2053210086234A00	6397	HON HIWMM.Y3.A.H.IC.SS11.	378.97
02/02/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - BW COP	8.32
02/02/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	BLACK AND WHITE COPIES	16.57
02/02/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV429581 DEC 22 7J5FQ RP	8.74
02/02/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV429577 DEC '22 #WE66E	21.07

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02/02/2023	ERIC D EAKS	461336BD00399000	6412	ALL REGION MEALS -BAND-C	580.00
02/02/2023	EICHELBAUM WARDELL HANSEN POWELL	1993230000199001	6411	KEKE JOHNSON - WEBINAR RE	50.00
02/02/2023	ELITE SPORTSWEAR LP	199336CY00191AAA	6399	7656 DESIGN ID#3X4RMKDT -	251.25
02/02/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	ATHLETIC TAPE - 1.5" X 15	504.00
02/02/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	FLEX WRAP 3" X 6YD - BLAC	170.00
02/02/2023	KURZ & CO	2403350000199000	6341	BREAD FOR CONSOL & PECAN	355.20
02/02/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	SHOP MATERIALS	46.50
02/02/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	220C/5394263 CONNECTOR EL	47.06
02/02/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	220V/VDO A2C86203100 FITT	6.62
02/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000391AAA	6299	1/9/23 ON SITE AT COLLEGE	250.00
02/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004291AAA	6299	1/9/23 ON SITE AT A & M C	250.00
02/02/2023	PETTY CASH-AMCHS	199311SC00111001	6399	HEB 12/16/22	50.00
02/02/2023	PETTY CASH-OAKWOOD INTERMEDIATE	199323002019900W	6399	DOLLAR TREE 12/7/22	12.50
02/02/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	SHIPPING AND HANDLING	29.74
02/02/2023	SHOWDAY DESIGNS LLC	199336BD00199CFA	6395	ARTWORK/SET UP	50.00
02/02/2023	SOUTHEASTERN PERFORMANCE APPAREL	199311CH041110FA	6399	G707 0001 14.5 33 DRESS S	85.00
02/02/2023	MARY LEE STEMLER	199313PK81132032	6299	CPR FA AED INSTRUCTOR CLA	350.00
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	0115PV8 THE ABDUCTION - G	15.31
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	0632BS6 EL DEAFO - BELL,	18.78
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1287AP9 A KINGDOM RISES -	15.36
02/02/2023	AMAZON COM LLC	1993110010221033	6399	EXPO LOW ODOR, CHISEL TIP	29.61
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	9 PACK STORAGE BASKET	23.38
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	CHART PAPER	23.98
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	QUART ZIPLOC	21.84
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	SCOTCH DESKTOP TAPE DISPE	4.62
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	WHITE OUT COVER LIQUID	6.96
02/02/2023	AMAZON COM LLC	19931100107114PC	6399	10X12FT BLACK BACKDROP FO	51.98
02/02/2023	AMAZON COM LLC	199311SS00311003	6399	MIRACLESpray FOR MICROWAV	9.47
02/02/2023	AMAZON COM LLC	1993120000399003	6399	ESTIMATED SHIPPING/HANDLI	2.90
02/02/2023	AMAZON COM LLC	19931200102990CH	6329	BARTALI'S BICYCLE: THE TR	14.99
02/02/2023	AMAZON COM LLC	19931200102990CH	6329	THE LIBRARY STORE CLEARSE	32.50
02/02/2023	AMAZON COM LLC	1993210099999T21	6399	EUREKA TILT ADJ FOOTREST	38.49
02/02/2023	AMAZON COM LLC	1993230004199041	6399	MRS. MEYER'S HAND SOAP, M	13.38
02/02/2023	AMAZON COM LLC	19932300107990PC	6399	YELLOWSTONE RANCH RETRO S	13.35
02/02/2023	AMAZON COM LLC	4613110300311000	6399	SERVSAFE AND CPFM STUDY G	15.51
02/02/2023	APPLE INC	199311PE202110CG	6396	LIGHTNING TO DIGITAL AV A	45.00
02/02/2023	BRAZOS VALLEY WELDING INC	1993110000122038	6399	WELDING SUPPLIES, GAS CYL	512.82

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02/02/2023	C C CREATIONS LTD	461336DM00399000	6399	ANNIE SHIRTS - RED (S=6,	285.00
02/02/2023	C C CREATIONS LTD	461336DM00399000	6399	INK COLOR CHANGE	15.00
02/02/2023	C C CREATIONS LTD	461336GA04299000	6499	RIBBONS 4TH PLACE	78.00
02/02/2023	CR SYSTEMS INC	199300S200000000	8913	HAIL DAMAGE ROOF REPAIRS	14,349.80
02/02/2023	EKON O PAC LLC	2403350011299000	6342	EPAC+SYSTEM	46.98
02/02/2023	EKON O PAC LLC	2403350020299000	6342	EPAC+SYSTEM	46.69
02/02/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	299.31
02/02/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	3,857.00
02/02/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR CATERING	19.57
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1369ZZ9 THE WILD ROBOT ES	14.59
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1390EL0 LUCKY BROKEN GIRL	15.36
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1439KH0 THE RIG - DUCIE,	15.36
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1543JF9 MAXI'S SECRETS:(O	15.36
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1853PRX BARFOOT DREAMS OF	15.81
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1945EQ3 THE GIRL IN THE L	15.81
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1999BP6 ALL THIRTEEN: THE	24.95
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	TOTAL CATALOGING AND PROC	46.48
02/02/2023	KATELYN OPAL GARZA	199313D1001990FA	6411	M REIM TDEA HOUSTON	124.81
02/02/2023	JAMES HARLIN	1993360000322038	6412	FUEL REIM FTWORTH	55.51
02/02/2023	JOHNSON SUPPLY	1993510092599065	6319	427740 C-2 ULLMAN MTRROR	11.25
02/02/2023	JOHNSON SUPPLY	1993510092599065	6319	GAS LEAK DETECTOR 480020	273.44
02/02/2023	JW PEPPER AND SON INC	199311CH003110FA	6399	SUPPLIES FOR CSHS CHOIR	83.45
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	BD524 POWER PEN MONEY CAR	10.44
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	BD527 POWER PEN MULTIPLIC	10.44
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	DD365 DOT LEARN ALPHABET	5.69
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	GG283 THE AMAZING CHEF CO	47.49
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	HH695 POP LEARN LETTERS N	28.49
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	PP107 MY FIRST WEAVING LO	37.99
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	1221-02-MEDIUM-ORANGE FIR	128.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	SHIPPING	325.00
02/02/2023	MONOGRAMS & MORE	461336D104399000	6395	023240 WELLBORN ANOTHER S	304.00
02/02/2023	MONOGRAMS & MORE	461336D104399000	6395	ART CHARGES	20.00
02/02/2023	NAPA AUTO PARTS	1993340092299062	6319	27502 OIL FILTER	3.12
02/02/2023	NAPA AUTO PARTS	1993340092299062	6319	27620 OIL FILTER	3.12
02/02/2023	NASSP (NAT ASSN SEC SCH PRIN)	199336HS00399C03	6495	00788554 7/1/23-24	385.00
02/02/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#14097037 HEART-SHAPED FO	16.47
02/02/2023	ORIENTAL TRADING COMPANY INC	2053117911234000	6399	#13961365 VALENINES NAPKI	17.58

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02/02/2023	ORIENTAL TRADING COMPANY INC	2053117911234000	6399	#26/1680 NEON PLASTIC WA	45.98
02/02/2023	ORIENTAL TRADING COMPANY INC	2053117911234000	6399	#48/8606 CROWN COLOR YOUR	10.98
02/02/2023	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SPLA	1,950.00
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	15941 RAINBOW PACK DYNAR	48.13
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	25348 LED REUSEABLE PENIG	3.14
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	34103 SNS WISE CHOICE VIN	18.49
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	61120 3M STERI STRIPS	3.76
02/02/2023	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	ITEM 46618 THEMOSCAN PROB	18.90
02/02/2023	SEON SYSTEM SALES INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	50.00
02/02/2023	SEON SYSTEM SALES INC	1993340092299062	6319	HDD-DOCK3 DOCKING STATION	462.00
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	LOOKING UP - SCORE	18.00
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	STORM	53.00
02/02/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	BT/AD2 STAND W/ADAPTOR	2,050.00
02/02/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	BOSE S1 PRO SPEAKER	698.00
02/02/2023	SUMMIT FIRE & SECURITY	1993510092599065	6247	INSTALLATION OF FIRE SPRI	1,915.00
02/02/2023	MEGAN SYMANK	199336CL00391APS	6412	F REIM CHEER FTWORTH	60.09
02/02/2023	TK SALES	1993510092499064	6319	COTTON SADDLE MOP	657.20
02/02/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	4,207.93
02/02/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR CATERING	17.04
02/02/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	154.80
02/02/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES & TABLE TOP F	155.71
02/02/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	114.84
02/02/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES & TABLE TOP F	134.18
02/02/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES & TABLE TOP F	124.47
02/02/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	3,898.53
02/02/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	60.44
02/02/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES & TABLE TOP F	134.72
02/02/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	103.12
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	Q9TQX - BW COPIES, WORKRO	127.09
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	5.41
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	19.29
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	85.95
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	0.88
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	RY113 - BW PRINTS, HS COU	37.45
02/02/2023	IMAGENET CONSULTING LLC	1993110000131033	6249.PR	AMCHS AVID PRINTER MACHIN	10.06
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	41HP8 - RM P0105 - BW COP	6.49
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QKAFF - MATH LAB - BW COP	5.36

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02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP CLR - CSHS	0.95
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ CLR - CSHS	4.10
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	74P8X BW	0.53
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	U3EX3 BW	0.79
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	FQ57W BW	345.16
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID FQ57W	263.33
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	WU95M WORKROOM BW	308.09
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	UR197 BW 210	10.91
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	161990-2	69.13
02/02/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X BW	56.34
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	5A9W3 B/W	3.11
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH B/W	0.66
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z - BW COPIES	0.72
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	XMN02567 - LEASE	197.40
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	147.80
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-C	12.12
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	52.79
02/02/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	226.55
02/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	0.37
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	61.32
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC EF7F1 CANON OVRAGE	2.29
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 WAC W6U79 CANON WORKROO	224.71
02/02/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - BW COPI	0.65
02/02/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - CLR COP	5.74
02/02/2023	CITY OF COLLEGE STATION-ACCTS REC	19935200102990CH	6299	WEBB 11/12/22 CHE FUNRUN	155.26
02/02/2023	COLLEGE BOARD ACCUPLACER	1993310000199001	6339	ACCUPLACER TESTING UNITS	1,050.00
02/02/2023	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336BG00391AAA	6412.FEE	ENTRY CSHS BG AMC MATCH P	650.00
02/02/2023	HOME DEPOT CREDIT SERVICES	199336BF00191AAA	6399	CC17 ALTH ZIP TIES	11.98
02/02/2023	HOME DEPOT CREDIT SERVICES	1993510092599065	6319	CC3 FACILITIES	604.96
02/02/2023	HOME DEPOT CREDIT SERVICES	2053210086234000	6399	CC13 OFFICE SUPPLIES	353.08
02/02/2023	KURZ & CO	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	718.00
02/02/2023	KURZ & CO	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	88.24
02/02/2023	KURZ & CO	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	93.67
02/02/2023	KURZ & CO	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	252.64
02/02/2023	KURZ & CO	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	68.41
02/02/2023	KURZ & CO	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	235.08

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02/02/2023	KURZ & CO	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	318.97
02/02/2023	WACO ISD ATHLETICS	199336SB00191AAA	6412.FEE	ENTRY AMC SB WACO 2/24/23	500.00
02/02/2023	WALLER LADY BULLDOG BOOSTER CLUB	199336CT00391AAA	6412.FEE	ENTRY CS CT WALLER 1/31/2	160.00
02/02/2023	THE WOODLANDS HIGH SCHOOL	199336GG00191AAA	6412.FEE	ENTRY AMC GG WOODLANDS 1/	250.00
02/02/2023	TK SALES	1993510092499064	6319	TORK ROLL TOWELS	2,009.50
02/02/2023	JENNIFER VOILES	1993110088123031	6411	M REIM DEC 2022	10.38
02/02/2023	WILTONS OFFICEWORKS	2053110086234000	6399	SMD89521 POLY STRING HOR	473.60
02/02/2023	WILTONS OFFICEWORKS	205313OF862340EH	6399	DYM16952 LETRA TAP PLATIC	19.96
02/02/2023	WILTONS OFFICEWORKS	205313OF862340EH	6399	RCP637500GY ANGLED LARGE	8.22
02/02/2023	WILTONS OFFICEWORKS	2053210086234000	6399	FEL9287001 TRUE HEPA FILT	358.99
02/02/2023	KELLY E YATES	1993110000322038	6411	M REIM JAN 2023	49.65
02/02/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON R9F1T-BW COPIES	37.28
02/02/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	ANNUAL SUPPORT	69.13
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	EQU72799 SN CNCRQ5522	0.74
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	EQU72799 SN CNCRQ5522P	61.46
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	U91FM SN# CN53VCY06F C	38.09
02/02/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.CO	5HYQR OFC WKRM BW	50.71
02/02/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	2.64
02/02/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP CLR	24.05
02/02/2023	IMAGENET CONSULTING LLC	19932300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
02/02/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR CO	63.03
02/02/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	9PE14 CSHSBHCOACH BW CO	0.92
02/02/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	4R957 - WORKROOM	25.02
02/02/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV429581 DEC 22 1Q6Y0 S	2.62
02/02/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV429581 DEC 22 1Q6Y0 S	6.28
02/02/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV429581 DEC 22 EQU88508	7.19
02/02/2023	ERIC D EAKS	461336OR00199000	6412	ALL REGION MEALS -ORHEST	116.00
02/02/2023	GETPOMS.COM	199336CL00191AAA	6399	COLOR METALLIC STOCK POMS	628.25
02/02/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	GLOVES - NITRILE EXAM GRA	90.00
02/02/2023	KROGER SOUTHWEST KMA CUSTOMER	199311SC04111041	6399	CC4433 CSMS CHEM LAB	43.56
02/02/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2501107C1 CONNECTOR INJ C	39.94
02/02/2023	COURTNEY LEE	2403000020300000	5751	REIMB STUDENT MEALS	33.85
02/02/2023	LIONS CLUB OF COLLEGE STATION	1993410070199080	6495	MIKE MARTINDALE MEMBERSHI	48.00
02/02/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	22000258 FREIGHT	-25.00
02/02/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	STREET ELBOW	6.88
02/02/2023	PETTY CASH-AMCHS	1993230000199001	6499	LAYNES 11/3/22	39.25
02/02/2023	PETTY CASH-AMCHS	8653000000100000	6999	KROGER 9/12/22	13.56

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02/02/2023	PETTY CASH-AMCHS	8653000000100000	6999	WALMART 12/6/22	13.76
02/02/2023	SCHAEFFER MANUFACTURING COMPANY	1993340092299062	6311	55 GALLON BARREL OF 15W-4	1,525.34
02/02/2023	SPARKLE	199336D100399CFA	6395	CAMILLIA CROP (SAME AS 20	2,730.00
02/02/2023	SPARKLETTS/SIERRA SPRINGS	1993120000399003	6499	WATER SERVICE FOR LIBRARY	90.92
02/02/2023	SPARKLETTS/SIERRA SPRINGS	1993110000311003	6499	RPO FOR DRINKING WATER AN	281.29
02/02/2023	CHI ST JOSEPH HEALTH OCCUP MEDICINE	199333PK81132032	6399	REQ HS TB CHK KP/CV. CLAI	34.00
02/02/2023	TMEA	199336BD04299CFA	6412	CAMPUS FEE - BD	25.00
02/02/2023	TMEA REGION 8 VOCAL DIVISION	199336CH04299CFA	6412	ENTRY FEE	190.00
02/02/2023	AMAZON COM LLC	19931100102110CH	6399	9 PACKS SAND TIMER HOURGL	30.99
02/02/2023	AMAZON COM LLC	19931100104110SV	6399	DOUBLE SIDED DRY ERASE BO	39.49
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	COLORLED SENTENCE STRIPS	3.50
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	HAND2MIND MATH	102.32
02/02/2023	AMAZON COM LLC	19931100109111CV	6399	PERFECT STIX - BROWN BAG	8.93
02/02/2023	AMAZON COM LLC	199311SS00311003	6399	KLEENEX MULTIFOLD PAPER T	28.49
02/02/2023	AMAZON COM LLC	1993120000399003	6329	RICK STEVES PARIS (2023 T	19.79
02/02/2023	AMAZON COM LLC	1993120000399003	6329	TEN BY MCNEIL, GRETCHEN	17.99
02/02/2023	AMAZON COM LLC	1993120000399003	6329	THE LEGEND OF ZELDA: TWIL	9.99
02/02/2023	AMAZON COM LLC	1993210081199021	6399	ESTIMATED SHIPPING/HANDLI	3.99
02/02/2023	AMAZON COM LLC	19932100999999T21	6399	TEXLAR PHONE TRIPOD STAND	27.99
02/02/2023	AMAZON COM LLC	19932300107990PC	6399	ALAZA TABLE RUNNER HOME D	39.98
02/02/2023	AMAZON COM LLC	4613110300311000	6399	SWING A WAY EASY CRANK CA	43.98
02/02/2023	AMAZON COM LLC	461311S110911000	6399	SCOTCH THERMAL LAMINATING	27.99
02/02/2023	ATMOS ENERGY CORP	1993510010299068	6258	JAN-3044062921	1,265.56
02/02/2023	BLACK ROCK TECHNOLOGY GROUP	4813112081111000	6396	RED BEETLE CASE	990.00
02/02/2023	C C CREATIONS LTD	461311OR043110FA	6399	NL6210BLK TEE BLACK 2XL	13.75
02/02/2023	C C CREATIONS LTD	461336DM00399000	6399	DIGITIZING FEE	50.00
02/02/2023	C C CREATIONS LTD	461336GA04299000	6499	RIBBON 5TH PLACE	42.00
02/02/2023	C C CREATIONS LTD	461336OR20299CFA	6343	REPLACEMENT SHIRTS	21.25
02/02/2023	C C CREATIONS LTD	8653000000300000	6999	ART CHARGES	30.00
02/02/2023	C C CREATIONS LTD	8653000000300000	6999	COUGARS AGAINST CANCER SH	550.00
02/02/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	ESTIMATED SHIPPING/HANDLI	64.26
02/02/2023	EKON O PAC LLC	2403350011199000	6342	EPAC+SYSTEM	59.78
02/02/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES & TABLE TOP F	565.35
02/02/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	911.70
02/02/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CATERING	59.76
02/02/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES & TABLE TOP F	33.87
02/02/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	207.24

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02/02/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES & TABLE TOP F	218.74
02/02/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	553.19
02/02/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	4,426.23
02/02/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES & TABLE TOP F	171.73
02/02/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	119.90
02/02/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR CATERING	16.46
02/02/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES & TABLE TOP F	149.15
02/02/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	103.31
02/02/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	3,720.22
02/02/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES & TABLE TOP F	146.00
02/02/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSALBES FOR OAKWOOD	278.61
02/02/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES & TABLE TOP F	133.92
02/02/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES & TABLE TOP F	216.64
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	0.70
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - BW PRINTS, NURSES	2.10
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - CLR PRINTS, ROOM	0.03
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - BW PRINTS, LIBRAR	30.43
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - CLR PRINTS, ROOM	8.87
02/02/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 BW - AMCHS	2.31
02/02/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T27 CLR - AMCHS	26.14
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	302.62
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	88K9R - DRAMA OFC RM 1326	11.33
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - B	6.07
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - BW COPI	2.91
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UQQ44 - ORCH OFC - RM 134	3.83
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
02/02/2023	NOELLE E ADAMS	2553130081124000	6411	BLOOMBOARD NATL BD RECERT	75.00
02/02/2023	LI WEN YVONNE DANG	1993110000124033	6411	M REIM JAN 2023	22.93
02/02/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CAMERA	375.00
02/02/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	AMCHS RENTALS FOR ALIEF H	321.15
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	0904PQ1 DIVERGENT - ROTH,	17.48
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1209AG4 GHOST - REYNOLDS,	14.59
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1397M28 CLEOPATRIN SPACE	20.86
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1666USX THEY CALL ME GUER	15.36
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1823VX6 I KNOW YOU'RE LYI	15.00
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1909NU5 QUINT AND DIRK'S	13.30
02/02/2023	ALMA PATRICIA GARCIA	2053320086234000	6411	M REIM NOV 2022	52.00

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02/02/2023	JAMES HARLIN	1993360000322038	6412	PARK REIM FTWORTH	9.00
02/02/2023	JOHNSON SUPPLY	1993510092599065	6319	523437 PF5247515032'L X	49.41
02/02/2023	JW PEPPER AND SON INC	199311CH043110FA	6399	SUPPLIES FOR WMS CHOIR	365.96
02/02/2023	JW PEPPER AND SON INC	199311OR043110FA	6399	SUPPLIES FOR WMS ORCHESTR	129.00
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	BD522 POWER PEN SUBTRATIO	10.44
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	BR358 BREAK OPEN GEODES D	20.89
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	DD121 SURVIVE QUAKE ENGIN	37.99
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM BW	7.14
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM CLR	5.13
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 BW COPIES	2.07
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	7HE94 BW 408	2.80
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE BW LIB	2.73
02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q CLR COPIES	21.36
02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	8M217 BW COPIES	1.19
02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BW COPIES	200.68
02/02/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON Q1JAJ BW	116.40
02/02/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.CO	CANON BW COPIES, @.004/EA	213.86
02/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	QJMA6 BW	1.68
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-B	3.07
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	17.32
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
02/02/2023	IMAGENET CONSULTING LLC	19931100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
02/02/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
02/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	TEACHER WRKRM 7597H BW CO	122.64
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #H9W1K-CANON COPIER	255.54
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	2.12
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	5,088 EAC W6U79 CANON WOR	25.44
02/02/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - BW	10.95
02/02/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C & I- BW CO	55.47
02/02/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - BW COP	1.30
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.CO	CANON SN#2JG02528 BW	53.63
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNDC17F1N8 BW	6.25
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	HP SN#CNBCC4D027 BW	8.08
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	U91FM SN# CN53VCY06F B	4.54

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02/02/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	6.00
02/02/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR CO	5.37
02/02/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COPI	6.35
02/02/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - CLR CO	0.96
02/02/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - CLR CO	0.50
02/02/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	UNIPRINT ANNUAL SUPPORT A	69.13
02/02/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 3X6H7	0.07
02/02/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 8P1HM	16.40
02/02/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 9J08W	0.07
02/02/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV429581 DEC 22 PFXJJ C	9.44
02/02/2023	IMAGENET CONSULTING LLC	7143610089599000	6249.PR	MACHINE ID 7JP7P	29.77
02/02/2023	JASON'S DELI	1993130000199001	6499	FOOD FOR VARIOUS STAFF ME	165.95
02/02/2023	JASON'S DELI	1993210081199021	6499	EL INST COACH LUNCH MEETI	259.16
02/02/2023	JASON'S DELI	1993410074899048	6499	RUNNING PO FOR AP CO-LAB	294.07
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	ES130 HOBERMAN SPHERE	17.09
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	GM822 MOTORIZED SPIN ART	23.74
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	LL603 INSECTS-SPIDERS SCI	20.89
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	4813116311211000	6399	DD970X SCIENCE INSTANT LE	284.05
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	4813116311211000	6399	GG860X LEARNING SCIENCE L	246.05
02/02/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	JL669B ARUBA X751 FB FAN	174.60
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	3623-4.5 ORANGE CONES 4 1	120.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	7003-M KESON RRT12 MEASUR	129.00
02/02/2023	MONOGRAMS & MORE	1993360000322038	6395	SP10 PORT&CO L/S VALUE DE	120.00
02/02/2023	NAPA AUTO PARTS	1993340092299062	6319	4325P PURPLE POWER 5 GALL	203.46
02/02/2023	NAPA AUTO PARTS	1993510092599065	6319	BATTERY FOR T-17	120.55
02/02/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#26/1680 WATER BOTTLES N	45.98
02/02/2023	ORIENTAL TRADING COMPANY INC	2053117911234000	6399	#57/20000 VALENT. FOAM HE	10.99
02/02/2023	LARRY JOE ROBINSON	461336MU00199CFA	6399	WELDER RENTAL & MATERIALS	86.00
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	14510 TONGUE DEPRESSORS	8.95
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	LOOKING UP	42.00
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	THE STARTING LINE	22.00
02/02/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	ASM10 SMART METALLOPHONE	2,490.00
02/02/2023	TEACHER SYNERGY LLC	19931100104110SV	6399	PROCESSING FEE	2.99
02/02/2023	THORN MUSIC CENTER	199311BD201110FA	6249	BAND REPAIRS	82.00
02/02/2023	THORN MUSIC CENTER	199311BD203110FA	6494	REPAIRS PT BAND	148.50
02/02/2023	RICHARD D WILSON	2553130081124000	6411	BLOOMBOARD NATL BD RECERT	75.00
02/02/2023	WILTONS OFFICEWORKS	1993410074399043	6399	ANTISTATIC SCREEN CLEANIN	23.87

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02/02/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	HON HIWMM.Y3.A.H.IC.SS11.	378.97
02/02/2023	WILTONS OFFICEWORKS	2053210086234000	6399	PGC21620BX DUSTERS REFILL	16.96
02/02/2023	WILTONS OFFICEWORKS	2053210086234000	6399	UNGEDTBG TELESCOPIC ERGO	51.59
02/02/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	FLEX WRAP 2" X 6YD - BLAC	204.00
02/02/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	COMP COMPUTER HOOK UP FEE	90.00
02/02/2023	COURTNEY LEE	2403000010100000	5751	REIMB STUDENT MEALS	41.45
02/02/2023	PETTY CASH-AMCHS	8653000000100000	6999	HARBORFREIGHT11/15/22	23.96
02/02/2023	PETTY CASH-AMCHS	8653000000100000	6999	KROGER 10/26/22	7.97
02/02/2023	PETTY CASH-AMCHS	8653000000100000	6999	TXPRISON 12/3/22	30.00
02/02/2023	SHOWDAY DESIGNS LLC	199336BD00199CFA	6395	SHIPPING	50.00
02/02/2023	SOUTHEASTERN PERFORMANCE APPAREL	199311CH041110FA	6399	G707 001 L BOYS DRESS SHI	85.00
02/02/2023	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	COFFEE SERVICES - RPO	138.97
02/02/2023	TASBO	1993410074499044	6411	LORIE SHAUM ACT103 OL - A	195.00
02/02/2023	TMEA	199336OR04299CFA	6412	REGION JAZZ AUDITIONS -OR	24.00
02/02/2023	UIL MUSIC REGION 8	199336OR04299CFA	6412	30 NON-VARSITY	485.00
02/02/2023	UIL MUSIC REGION 8	199336OR04299CFA	6412	40 VARSITY	485.00
02/02/2023	ENTERPRISE RENT A CAR	199336CY00391AAA	6412	RENTAL GYMNASTICS TO RUDD	138.54
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	07761J1 REVOLUTION IS N O	17.87
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1280KS1 BETWEEN THE LINES	16.92
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1459WG0 RIVER SECRETS - H	17.87
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1614AV9 CURSE OF THE FORG	14.59
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1632CF0 A PLACE TO BELONG	15.36
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1701LWZ THE FORT - KORMAN	15.81
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1912LY4 MAP OF FLAMES - M	16.21
02/02/2023	JAMES HALL	19935200112990RB	6299	SECURITY 2 HOURS BEAR SHA	100.00
02/02/2023	JAMES HARLIN	1993360000322038	6412	F REIM FTWORTH	7.98
02/02/2023	JASON'S DELI	19932300107990PC	6499	MEAL FOR UIL COACHES/ADMI	187.92
02/02/2023	JW PEPPER AND SON INC	199311OR042110FA	6399	SUPPLIES FOR AMCMS ORCHES	146.99
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	DD270 DOT AND LEARN JOURN	5.69
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	FA550 GUMMY CANDY LAB	18.99
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	GG758 THE MAZE CUBE	23.74
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	HH222 CAN DO MAGNETS SCIE	23.74
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	SQQ0160 TUTTI FRUTTI DOUG	14.24
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	4813116311211000	6399	HH590X HANDS ON SCI SPECI	189.05
02/02/2023	RYAN LENNERTON	1993360000191AAA	6411	FREIM ABCA NASHVILLE	52.75
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	3621-03BULLETT BELT DELUX	594.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	7013-50 KESON TAPE MEASUR	52.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/02/2023	MONOGRAMS & MORE	461336D104399000	6395	SETUP CHARGES-SCREEN PRIN	25.00
02/02/2023	MONOGRAMS & MORE	7143610089599000	6499	SETUP CHARGES - EMBROIDER	35.00
02/02/2023	NAPA AUTO PARTS	1993340092299062	6319	25-060842 BELT	29.59
02/02/2023	NAPA AUTO PARTS	1993340092299062	6319	6-022 WIPERS	24.30
02/02/2023	NAPA AUTO PARTS	1993340092299062	6319	6870 AIR FILTER	48.83
02/02/2023	NAPA AUTO PARTS	1993510092599065	6319	ENVIRONMENTAL FEE	3.00
02/02/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#48/5631 BEADED 100TH DAY	29.98
02/02/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#57/2229 BULK LOVE BUG SE	9.28
02/02/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#13811373 SUB, APPLES CLI	12.99
02/02/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#48/5631 BEADED 100TH DAY	29.98
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	18275 STERILE ISOTONIC BU	8.88
02/02/2023	SCHOOL SPECIALTY LLC	4813118211211000	6399	STOREX INTERLOCKING BOOK	18.19
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	HEAVENS LIGHT	70.00
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	MARCH FOR FREEDOM	42.00
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	MARCH OF THE DRAGONS - SC	15.00
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	UNION MARCH	42.00
02/02/2023	WILTONS OFFICEWORKS	2053210086234A00	6397	LINEA ITALIA UR610ASH: M	263.85
02/02/2023	WILTONS OFFICEWORKS	2053210086234A00	6397	LINEA ITALIA TR752MOC: MO	227.00
02/02/2023	ALERT SERVICES INC	199336TN04391AAA	6399	1041018001ALERT ICE BAGS	79.95
02/02/2023	ALERT SERVICES INC	199336TN04391AAA	6399	271102ARM SLING ULTIMATE	58.50
02/02/2023	ALERT SERVICES INC	199336TN04391AAA	6399	5750320POWERFLEX 2" YELLO	113.85
02/02/2023	ALERT SERVICES INC	199336TN04391AAA	6399	5750830POWERFLEX 3" BLK 1	75.90
02/02/2023	AMAZON COM LLC	19931100104110SV	6399	SUREBONDER CORDLESS HOT G	22.35
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	34 INCH GRABBER	27.98
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	TUFF BALLS 6 SET	151.13
02/02/2023	AMAZON COM LLC	19931100107114PC	6399	36 PCS KIDS COWBOY HAT WI	43.99
02/02/2023	AMAZON COM LLC	199311EH04111041	6329	WHAT WAS THE HOLOCAUST?	5.99
02/02/2023	AMAZON COM LLC	199311SS00311003	6499	M&M'S MILK CHOCOLATE CAND	74.34
02/02/2023	AMAZON COM LLC	1993120000399003	6329	ESTIMATED SHIPPING/HANDLI	2.67
02/02/2023	AMAZON COM LLC	1993120000399003	6329	HOMER: THE ILIAD & THE OD	20.96
02/02/2023	AMAZON COM LLC	1993120000399003	6329	THE GIANT (QUARANTINE)	9.99
02/02/2023	AMAZON COM LLC	19931200102990CH	6329	SWISH!: THE SLAM-DUNKING,	17.89
02/02/2023	AMAZON COM LLC	1993210081199021	6399	2X8 ALUMINUM NAME PLATE H	2.89
02/02/2023	AMAZON COM LLC	1993210081199021	6399	LUIINABIO 50 PC SUNFLOWERS	10.99
02/02/2023	AMAZON COM LLC	19932300107990PC	6399	VINTAGE LIGHT UP MARQUEE	31.98
02/02/2023	AMAZON COM LLC	4613110300311000	6399	SEPARO SPANDEX TABLE COVE	44.98
02/02/2023	AMAZON COM LLC	4613110300311000	6399	TOMNK 48PCS COOKIE BOXES	22.99

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02/02/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	1,402.26
02/02/2023	BLUE BAKER	19931300105990RP	6499	FOOD FOR STAFF	70.43
02/02/2023	BORAH TEAMWEAR	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	15.00
02/02/2023	BUSHMAN STUDIOS	199336BD00199CFA	6399	PREMIUM VINYL BANNERS 96	150.00
02/02/2023	C C CREATIONS LTD	461311OR043110FA	6399	GI18500BLK HOODIE M-1	21.75
02/02/2023	C C CREATIONS LTD	461311OR043110FA	6399	GI18500CH HOODIE CHARCOAL	43.50
02/02/2023	C C CREATIONS LTD	461311OR043110FA	6399	NL6210CHA CREW TEE-CHARCO	156.00
02/02/2023	C C CREATIONS LTD	461336BW93491A03	6399	21429-0208 CSHS WRESTLI	510.00
02/02/2023	C C CREATIONS LTD	461336DM00399000	6399	ART CHARGES	30.00
02/02/2023	C C CREATIONS LTD	461336GG93491A01	6399	GOLD MYLAR MEDAL W/ MAROO	25.00
02/02/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	513080350 VEST 2XL FOR SH	65.99
02/02/2023	CR SYSTEMS INC	199300S200000000	8913	CO#2-OW-REMOVE PANELS ON	4,938.91
02/02/2023	EKON O PAC LLC	2403350004299000	6342	EPAC+SYSTEM	64.54
02/02/2023	EKON O PAC LLC	2403350010499000	6342	EPAC+SYSTEM	59.88
02/02/2023	EKON O PAC LLC	2403350010999000	6342	EPAC+SYSTEM	43.40
02/02/2023	EKON O PAC LLC	2403350011099000	6342	EPAC+SYSTEM	50.90
02/02/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES & TABLE TOP F	170.16
02/02/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	142.54
02/02/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES & TABLE TOP F	161.23
02/02/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	311.68
02/02/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR CATERING	16.54
02/02/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	136.41
02/02/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR CATERING	18.13
02/02/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR CATERING	14.24
02/02/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR CATERING	20.26
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	629.48
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	341.03
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - BW PRINTS, ROOM 2	0.60
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	19.87
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	95.85
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	4.77
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
02/02/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 BW - AMCHS	5.73
02/02/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	P8TFM BW - AMCHS	2.09
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	205.80
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - CLR C	5.53
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - CLR C	43.85

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02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F69J2 - ROOM 1048 - BW CO	5.92
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUAXU - FLDHOUSE TRNR OFC	3.80
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP CLR - CSHS	1.18
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY CLR - CSHS	0.57
02/02/2023	IMAGENET CONSULTING LLC	1993110000331033	6249.PR	CSHS AVID PRINTER MACHINE	10.37
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	72WT9 BW	6.09
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	YK9XJ BW	323.62
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	F0ER6 WORKROOM BW	223.92
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT BW WORKROOM	12.05
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	8JF1P BW 304	23.31
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	EMUET 706	20.03
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FFR0W BW 102	0.88
02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	29PH2 BW COPIES	8.68
02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	GENERIC/UP-AMS-5-R BASE C	69.13
02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	YK8U9 BW COPIES	13.73
02/02/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 4TJ2Y BW	5.88
02/02/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 7R09J BW	4.09
02/02/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.63
02/02/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	PA97H B/W	0.35
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z - COLOR COPIES	5.50
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	MXDCL7K1LS - BW COPIES	54.93
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC650JK - BW COPIES	0.11
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC650K2 - BW COPIES	3.45
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	1.31
02/02/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	8.07
02/02/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM BW	5.26
02/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW BW PR	20.01
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	0.72
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	10.98
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC 9HJEX CANON WORKROO	302.75
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC UFJKF CANON WORKROO	302.75
02/02/2023	IMAGENET CONSULTING LLC	1993110088123031	6249.PR	INVOICE# INV429563, SPED	1,295.75
02/02/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- CLR	37.87
02/02/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON EQU13665-LEASE	170.00
02/02/2023	IMAGENET CONSULTING LLC	1993230000199001	6249	16199-2-GENERIC/UP AMS-5-	69.13
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	CANON LEASE SN#161990-2	69.13

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02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.PR	TMYPF S/N CNBCC4D02H	10.87
02/02/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ CLR FRONT OFFICE	20.08
02/02/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	5.17
02/02/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	7.36
02/02/2023	IMAGENET CONSULTING LLC	1993310004299042	6249.PR	RWUR6 BW COUNSELING	13.92
02/02/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	7TP66 AMCMSFBOYS BW COPI	0.42
02/02/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	343A2 - PAYROLL COORD	35.54
02/02/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	CANON IR ADV C55401 BASE	146.84
02/02/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	COLOR COPIES	99.27
02/02/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	INV429581 DEC 22 EQU88508	7.21
02/02/2023	ERIC D EAKS	461336OR00399000	6412	ALL REGION MEALS -ORCH-C	464.00
02/02/2023	ELITE SPORTSWEAR LP	199336CY00191AAA	6399	SHIPPING	10.59
02/02/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	FREIGHT	57.05
02/02/2023	LEAD4WARD LLC	1993310081399035	6411	2ND ANNUAL ACCOUNTABILITY	255.00
02/02/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	220V/DR 8200290 39MT IMS	403.16
02/02/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	50.00
02/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000391AAA	6299	GYM SCOREBOARD CONTROLLER	125.00
02/02/2023	NOTHING BUNDT CAKES	199313EH00399003	6499	CAKE ORDER FOR ENGLISH DE	93.00
02/02/2023	PETTY CASH-AMCHS	8653000000100000	6999	KROGER 9/28/22	15.94
02/02/2023	PETTY CASH-AMCHS	8653000000100000	6999	WALMART 1/10/23	43.32
02/02/2023	PETTY CASH-OAKWOOD INTERMEDIATE	1993115M201110OW	6399	TPT 9/30/22	5.00
02/02/2023	PHOTO TEXAS PHOTOGRAPHY LLC	1993110004211042	6399	SPRING ID CARDS	740.00
02/02/2023	PIZZA HUT	2403350004399000	6341	PIZZA FOR WMS	240.00
02/02/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	BEARING COVER	25.92
02/02/2023	JULIE RAY ROBERTS CONSULTING	1993310088123031	6299	INVOICE JANUARY 1, 2023	2,450.00
02/02/2023	SKILLS USA TEXAS	1993360000422038	6412	SKILLSUSA DISTRICT D-07 L	900.00
02/02/2023	CHI ST JOSEPH HEALTH OCCUP MEDICINE	199333PK81132032	6399	REQ HS TB CHK KD/CV. CLAI	34.00
02/02/2023	TEXAS ART EDUCATION ASSOCIATION	19933600003990CA	6412.FEE	2023-6-HSVASE-82708 CSHS	204.00
02/02/2023	UIL MUSIC REGION 8	199336OR04299CFA	6412	926-STRING ORCHESTRA 18 S	485.00
02/02/2023	ED PHILLIPS PLUMBING	1993510092599065	6319	3 TRAY LINER	332.35
02/02/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	ENTERPRISE TOLLS FOR AMCH	15.00
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	0392NC1 SPIRIT BOUND - ME	18.49
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1131VG8 THE LOST REALM -	15.36
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1520HZ8 THE REMARKABLE JO	16.21
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1813WB8 MAYBE HE JUST LIK	15.36
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1945HR3 THE LAST HUMAN -	14.59
02/02/2023	KATELYN OPAL GARZA	199313D1001990FA	6411	F REIM TDEA HOUSTON	123.34

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02/02/2023	JW PEPPER AND SON INC	199311CH203110FA	6399	SUPPLIES FOR PECAN TRAIL	389.39
02/02/2023	JW PEPPER AND SON INC	199311OR001110FA	6399	SUPPLIES FOR ORCHESTRA	102.92
02/02/2023	KD TIMMONS INC	1993340092299062	6319	338709 HOSE ASSEMBLYS WIT	767.20
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	BD528 POWER PEN DIVISION	10.44
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	DD669 DIG AND DISCOVER GE	23.74
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	EV212 REGULAR DOT ART PAI	18.99
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	GA934 SMELLY MARKER SET O	13.29
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	GM454 WIGGLE WRITER	12.34
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	HH224 CAN DO SOUND SCIENC	23.74
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	HH689 MY FIRST SCIENCE EX	23.74
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	PP238 CLEAR VIEW MARBLE R	28.49
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	TT573 DESIGN-PLAY STEAM P	18.99
02/02/2023	M-F ATHLETIC LLC	199336BF00391AAA	6399	6614-99 PLASTIC HURDLE BO	525.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	1219-04-PACK-EXTRA HEAVY-	36.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	6003-99	208.00
02/02/2023	MONOGRAMS & MORE	7143610089599000	6499	ORDER # S075841	722.00
02/02/2023	AGGIELAND CYCLING	8653000000300000	6999	IRU MIPS MATTE WHITE L X	55.99
02/02/2023	ARGUMENT-DRIVEN INQUIRY LLC	2553110081124C00	6399	ITEM #45645123 ADI MINI C	49.90
02/02/2023	ARGUMENT-DRIVEN INQUIRY LLC	2553110081124C00	6399	SHIPPING	5.69
02/02/2023	AT&T MOBILITY II LLC	1993510092699066	6256	WIRELESS SERVICES FOR GRO	277.84
02/02/2023	CITY OF COLLEGE STATION-ACCTS REC	1993520000391AAA	6299	VINAL 11/11/22 ATHLETICS	190.87
02/02/2023	CITY OF COLLEGE STATION-ACCTS REC	19935200102990CH	6299	CHANCE 11/12/22 FUNRUN 2.	169.06
02/02/2023	CITY OF COLLEGE STATION-ACCTS REC	1993520099999081	6299	MCCLUNG 12/13/22 BOARD ME	215.16
02/02/2023	CORNISH MEDICAL ELECTRONICS CORP OF	199336TN00191AAA	6399	ANNUAL ELECTRICAL SAFETY	595.00
02/02/2023	CY FAIR ISD	199336BF00391APS	6268	CSHS FB PLAYOFF 11/18/22	1,141.57
02/02/2023	DORIAN BUSINESS SYSTEMS INC	199336BD00399CFA	6399	JUNIFORM BARCODE LABELS	25.00
02/02/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	#1553-11473 - NATIONAL PO	100.00
02/02/2023	HOME DEPOT CREDIT SERVICES	1993330000199001	6399	CC15 MINI FRIDGE	119.00
02/02/2023	HOME DEPOT CREDIT SERVICES	2053210086234000	6399	CC13 RETURN OFFICE SU	-69.99
02/02/2023	HOUSTON AREA MODEL UNITED NATIONS	8653000000300000	6999	MODEL UN CONFERENCE - DEL	800.00
02/02/2023	HUGHES SUPPLY INC	1993510092599065	6319	MAINLINE PLUMBING	72.22
02/02/2023	KURZ & CO	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	202.18
02/02/2023	KURZ & CO	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	183.27
02/02/2023	KURZ & CO	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	199.09
02/02/2023	NORTH MOON PHOTOGRAPHY, THE	461336BW93491A03	6399	SENIOR PICTURES	450.00
02/02/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#56/2604 JUMBO COLORFUL C	9.99
02/02/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#57/2007 BULK GLITTER LET	17.58

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02/02/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#57/2252 MOSAIC GEOMETRIC	16.99
02/02/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#13650295 PUZZLE SHAPED M	19.58
02/02/2023	ORIENTAL TRADING COMPANY INC	2053117911234000	6399	#57/2408 FAB SELF ADH GLI	9.99
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	18115 BACITRACIN OINTMENT	15.70
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	18197 CALLERGY CLEAR LOTI	7.90
02/02/2023	SOFTWARE ONE INC	1993530072699TTK	6398	EDUCATION PRO FULL SUITE	8,400.00
02/02/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	KSP60XA BASS BAR	1,080.00
02/02/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	LX-708PEC	15,198.00
02/02/2023	TEACHER'S DISCOVERY	199336GM00399C03	6329	ESTIMATED SHIPPING/HANDLI	48.54
02/02/2023	TK SALES	1993510092499064	6249	REAPIR TO SENSOR 15, TAG	175.56
02/02/2023	TK SALES	1993510092499064	6319	LOBBY DUST PANS	91.86
02/02/2023	WILTONS OFFICEWORKS	2053110086234000	6399	SMD89540 POLY ST.VERTICAL	355.20
02/02/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	LABOR TO RECEIVE, INSTAL	103.23
02/02/2023	WILTONS OFFICEWORKS	2053130F862340EH	6399	AAG7012005 MONTHLY PLANNE	5.78
02/02/2023	WILTONS OFFICEWORKS	2053210086234000	6399	RCP637500GY ANGLED LARGE	16.70
02/02/2023	WILTONS OFFICEWORKS	2053210086234AEH	6397	LINEA ITALIA TR752MOC: MO	75.44
02/02/2023	AMAZON COM LLC	19931100104110SV	6399	356 PCS PARTY FAVORS FOR	36.89
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	1000 PACK OF CRAFTING STI	179.88
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	CLEAR POLY POCKET	17.98
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	KIDS FLYING DISC TOY	27.98
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	MOUSE PAD	8.89
02/02/2023	AMAZON COM LLC	19931100105110RP	6399	WASHABLE CHALK	20.03
02/02/2023	AMAZON COM LLC	19931100111110SC	6399	LONPOO CD PLAYER PORTABLE	40.32
02/02/2023	AMAZON COM LLC	199311SS00311003	6399	POCAHONTAS TWO-MOVIE SPEC	12.79
02/02/2023	AMAZON COM LLC	19931200102990CH	6329	STELLA - HARDCOVER	12.99
02/02/2023	AMAZON COM LLC	1993210099999T21	6399	POST-IT EXT NOTES	12.06
02/02/2023	AMAZON COM LLC	19932300201990OW	6399	IVSHOWCO USB CAMERA ADAPT	9.99
02/02/2023	AMAZON COM LLC	4613110300311000	6399	ROYAL INDUSTRIES 4" X 4"	30.76
02/02/2023	ATMOS ENERGY CORP	1993510010899068	6258	JAN-3044062163	1,842.17
02/02/2023	ATMOS ENERGY CORP	2403510010899000	6258	JAN-3044062163	62.87
02/02/2023	AVINEXT	4813113500311000	6396	HP PROBOOK 11 X360 G9	7,424.00
02/02/2023	BLACK ROCK TECHNOLOGY GROUP	4613110010711000	6399	BEETLE CASE FOR IPAD	292.50
02/02/2023	C C CREATIONS LTD	19932300201990OW	6399	LETTER SIGN & BANNER-LETT	395.00
02/02/2023	C C CREATIONS LTD	461311OR043110FA	6399	NL3312CH TSHIRT BLACK YM-	36.00
02/02/2023	C C CREATIONS LTD	461311OR043110FA	6399	NL6210BLK CREW TEE S-20,	708.00
02/02/2023	C C CREATIONS LTD	461336B104299000	6499	RIBBONS 1ST PLACE	78.00
02/02/2023	C C CREATIONS LTD	461336DM00199000	6399	TIGER THEATRE SWEATSHIRTS	931.00

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02/02/2023	C C CREATIONS LTD	461336DM00399000	6399	ANNIE SHIRTS - BLACK (2XL	83.75
02/02/2023	C C CREATIONS LTD	461336DM00399000	6399	RUE OAP SHIRTS 2023 - LEF	201.00
02/02/2023	C C CREATIONS LTD	461336GA04299000	6499	RIBBONS 3RD PLACE	78.00
02/02/2023	CAPITOL BEARING SERVICE	1993510092699066	6319	ELECTIC MOTOR BEARING: N	30.64
02/02/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	513080350 XL VEST FOR SHO	62.99
02/02/2023	EKON O PAC LLC	2403350000399000	6342	EPAC+SYSTEM	197.11
02/02/2023	EKON O PAC LLC	2403350010599000	6342	EPAC+SYSTEM	54.29
02/02/2023	EKON O PAC LLC	2403350010799000	6342	EPAC+SYSTEM	52.00
02/02/2023	EKON O PAC LLC	2403350010899000	6342	EPAC+SYSTEM	46.78
02/02/2023	FIKES WHOLESAL INC	1993340092299062	6311	7500 GALLONS OF DIESEL	48,197.42
02/02/2023	GLAZIER FOODS CORP	2403350000199000	6342	TABLE TOP FOR VARIOUS SCH	678.75
02/02/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	435.31
02/02/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	3,631.76
02/02/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,200.00
02/02/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	75.35
02/02/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	213.23
02/02/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	HOUR METER	43.32
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - BW PRINTS, ROOM 2	12.94
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	14.80
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	5.45
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	XPRUU - BW PRINTS	2.09
02/02/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	XRF01- LEASE FEES, WORKRO	244.72
02/02/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	TAAE5 BW - AMCHS	3.17
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - CO	40.67
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	7AM7M - SPEECH OFC - BW C	6.21
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - BW CO	21.25
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - CLR	63.04
02/02/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - CLR COP	4.13
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY BW - CSHS	7.84
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF BW - CSHS	5.51
02/02/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U CLR - CSHS	1.91
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	2HMAM BW	0.69
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 CLR COPIES	21.33
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M6PKQ BW COPIES	0.31
02/02/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M8JPX BW	4.06
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT CLR WORKROOM	61.98
02/02/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	4YM3Q BW 606	0.02

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02/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E CLR COPIES	2.00
02/02/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON Q1JAJ LEASE	263.33
02/02/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	9.46
02/02/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	6.82
02/02/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
02/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W BW	0.07
02/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W CLR	0.23
02/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	7TPQ4 BW	0.15
02/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	3W8XX LEASE	197.40
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XMZ02336 BW COPIES	74.27
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72J - BW COPIES	9.09
02/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72T - BW COPIES	19.00
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	5619F -POD 300- BW COPIES	4.19
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	57Q9X POD 200- BW COPIES	2.69
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	1.69
02/02/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	45.35
02/02/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	HJ55U LIBRARY PRINTS	1.82
02/02/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	TWUJ2 KG PRINTS	5.80
02/02/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM CLR	125.16
02/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	90.88
02/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	SECOND GRADE POD XY9J1 BW	11.83
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	53.24
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	2.48
02/02/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HPJKA-RM-302-BW-COPIES	0.20
02/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	570 49K2F BW OVERAGE	6.78
02/02/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON EQU13665 BW COPIES	10.76
02/02/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C&I-CLR COPI	173.67
02/02/2023	IMAGENET CONSULTING LLC	1993230000426004	6249.CO	CANON SN# 2JG02528 CLR	206.87
02/02/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID TJPT9 - HP OFF	13.28
02/02/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 CLR COPIES	23.63
02/02/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y CLR	37.01
02/02/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.PR	HP LJ M4555F MFP PRINTER	3.13
02/02/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP COLOR LJ M553DN	134.79
02/02/2023	ERIC D EAKS	461336BD00199000	6412	ALL REGION MEALS -BAND-A	116.00
02/02/2023	GETPOMS.COM	199336CL00191AAA	6399	SHIPPING	20.58
02/02/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	LABOR ON 142	465.00
02/02/2023	PETTY CASH-AMCHS	8653000000100000	6999	DOLLARTREE 12/6/22	26.25

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02/02/2023	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	STEEL MATERIALS, WELDING	417.60
02/02/2023	PLAYSCRIPTS INC	199311DM042110FA	6399	4 A. M.	10.99
02/02/2023	PLAYSCRIPTS INC	199311DM042110FA	6399	ESTIMATED SHIPPING/HANDLI	6.10
02/02/2023	PLAYSCRIPTS INC	199311DM042110FA	6399	LAFAYETTE NO. 1	10.99
02/02/2023	REGION IV EDUCATED SOLUTIONS	1993130004122038	6411	K-12 STATE-WIDE STEM TEAC	200.00
02/02/2023	SHOWDAY DESIGNS LLC	199336BD00199CFA	6395	CUSTOM COSTUMES	2,646.00
02/02/2023	SKILLS USA INC	8653000000100000	6999	INVOICE #M375050 AMCHS SK	16.00
02/02/2023	TEXAS ART EDUCATION ASSOCIATION	19933600003990CA	6412.FEE	2023-6-HSVASE-82426 CSHS/	255.00
02/02/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	1993410074599063	6495	STATE OF TEXAS CO-OP ANNU	100.00
02/02/2023	TMEA	199336BD04299CFA	6412	REGION JAZZ AUDITIONS -BA	56.00
02/02/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	HELP PLUMBER	343.75
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1215CX8 SAL & GABI BREAK	13.94
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1420PR6 CLEOPATRA IN SPAC	20.86
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1457ZF1 THE KEY TO EXTRAO	15.00
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1638YX6 TUMBLE - PEREZ, C	31.62
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1764HZ4 GIRL IN WHITE - C	14.97
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1792NX5 LINKED - KORMAN,	20.29
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1907EU7 ALIEN SUMMER - MU	14.97
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1915JC9 GHOST IN THE HEAD	15.00
02/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200043990WB	6329	1937SR0 WHAT LIVES IN THE	14.59
02/02/2023	ANDREW E HANNA	199313SC00199001	6411	F REIM DALLAS STAT	73.78
02/02/2023	LINDSEY E HANNEMANN	2553130081124000	6411	BLOOMBOARD NATL BD CERT P	75.00
02/02/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	MUFFLER COVER	10.96
02/02/2023	JW PEPPER AND SON INC	199311CH042110FA	6399	SUPPLIES FOR AMCMS CHOIR	199.44
02/02/2023	KOLACHE ROLFS LLC-LONGMIRE DR	199336S193491AAA	6499	AMC BF HOSPITALITY 12/2/2	135.83
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	BD521 POWER PEN ADDITION	10.44
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	BR805 PEG CREATIONS LIGHT	23.74
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	DD317 DOT LEARN COUNTING	5.69
02/02/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	LL601 ANIMALS SCIENCE VIE	20.89
02/02/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6639	JH231A: HPE X142 40G QSFP	3,492.00
02/02/2023	RYAN LENNERTON	1993360000191AAA	6411	MREIMTHSBCAROUNDROCK	132.11
02/02/2023	M-F ATHLETIC LLC	199336BF00391AAA	6399	SHIPPING	42.95
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	1219-01-PACK-LIGHT-YELLOW	24.00
02/02/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	6656-02 RATCHET WRENCH	23.00
02/02/2023	NAPA AUTO PARTS	1993340092299062	6319	05064MI LARGE FUNNEL	9.42
02/02/2023	NAPA AUTO PARTS	1993340092299062	6319	7578 BATTERY	141.55
02/02/2023	NAPA AUTO PARTS	1993340092299062	6319	891680 5W-20 OIL	91.08

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02/02/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#13934925 BUILD A CHARAC	16.99
02/02/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#13936009 MAGIC COLOR SCR	23.37
02/02/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#26/1680 NEON PLASTIC WAT	45.98
02/02/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#48/632 10 1/2" X 5 1/4"	19.98
02/02/2023	ORIENTAL TRADING COMPANY INC	2053117911234000	6399	#14112265 VALENTINE'S DAY	29.99
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	18136 BACTINE MAX SPRAY	14.56
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	34102 SNS WISE CHOICE VIN	6.16
02/02/2023	SCHOOL NURSE SUPPLY INC	1993330004299042	6399	8330 AMERICAN WHITE CROSS	6.56
02/02/2023	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	ITEM 50290 SNS HOUSEBRAND	15.36
02/02/2023	SCHOOL SPECIALTY LLC	4813118211211000	6399	2006085 SENSORY PLAYTIVIT	15.27
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	MARCH OF THE DRAGONS	43.00
02/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	MARCH OF THE WOODPECKERS	45.00
02/02/2023	TK SALES	1993510092499064	6319	VACUUM CLEANER REPAIR WIN	307.49
02/02/2023	WILTONS OFFICEWORKS	1993410074399043	6399	WALL FILE POCKET, PLASTIC	10.19
02/02/2023	WILTONS OFFICEWORKS	2053130F862340EH	6399	PGC21620BX DUSTERS REFILL	8.36
02/02/2023	WILTONS OFFICEWORKS	2053130F862340EH	6399	UNGEDTBG TELESCOPIC ERGO	25.41
02/02/2023	WILTONS OFFICEWORKS	2053210086234000	6399	DYM16952 LETRA TAP PLATIC	40.54
02/08/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	STRAIGHT UP	450.00
02/08/2023	BPA-TEXAS ASSN	1993360000122038	6412	NUMBER 002018 - CHAPTER I	1,520.00
02/08/2023	COLLEGE ENTRANCE EXAM BOARD	1993310000399003	6339	PSAT/NMSQT OCTOBER 2022 A	12,228.00
02/08/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	8653000000100000	6999	INVOICE I-70 - HOSA PRINT	5.00
02/08/2023	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336CT00391AAA	6412.FEE	ENTRY CS CT @ AMCHS 1/27-	275.00
02/08/2023	DONALDSON CDJR	2821520099999000	6631	DODGE CHARGER POLICE VEHI	69,403.50
02/08/2023	EDU SERVICE CENTER REG 6	1993110010223031	6399	MELISSA VALLADOLID, SESSI	60.00
02/08/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	ORANGE AND BLUE CONNECTOR	45.38
02/08/2023	GROSH BACKDROPS AND DRAPERY	199336DM00399CFA	6399	DAMAGE WAIVER	268.88
02/08/2023	HUNTSVILLE ATHLETICS	199336BB00391AAA	6412.FEE	ENTRY CS BB JV HUNTSVILLE	200.00
02/08/2023	INSECT LORE PRODUCTS INC	19931100109112CV	6399	PRAYING MANTIS GIFT SET I	43.98
02/08/2023	INSECT LORE PRODUCTS INC	19931100109112CV	6399	TWO CUPS OF CATERPILLARS	27.99
02/08/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	101030 FUNNEL STAND	99.00
02/08/2023	LAKE COUNTRY CHEVROLET INC	2053610086234T00	6631	G. ADD DELIV CHARGE FOR 1	276.50
02/08/2023	LAKE COUNTRY CHEVROLET INC	2053610086234T00	6631	K. GOODBUY ADMIN FEE (\$30	300.00
02/08/2023	LEANDER ISD	199336SP00199C01	6412	AMCHS ENTRIES FOR LEANDER	60.00
02/08/2023	LEGACY ACE HARDWARE	1993510092599065	6319	NUTS AND BOLTS	23.90
02/08/2023	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6498.IBC	CCMA EXAM	3,200.00
02/08/2023	PEPSI BEVERAGES COMPANY	2403350020399000	6341	GATORADE FOR KIDS KLUB	76.44
02/08/2023	REALLY GREAT READING LLC	2113110010224000	6399	ITEM # CDLP COUNYTDOWN L	498.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/08/2023	REALLY GREAT READING LLC	2113110010224000	6399	ITEM # HDKIT HD WORD STU	140.00
02/08/2023	A-1 PUMP INC	1993510092599065	6249	TEST FOR LINE AND LEAK DE	356.25
02/08/2023	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	SELECT DIRT FILL	300.00
02/08/2023	BRIAN ALFORD	199336SP00199C01	6412	F REIM SANANTONIO	37.32
02/08/2023	AMAZON COM LLC	1993110000122038	6399	MELOTHOUGH UTILITY TOOL T	16.89
02/08/2023	AMAZON COM LLC	1993110000122038	6399	RASPBERRY PI 4 COMPUTER M	202.75
02/08/2023	AMAZON COM LLC	1993110000322038	6399	KAIWEETS INFRARED THERMOM	147.26
02/08/2023	AMAZON COM LLC	1993110000322038	6399	VICTOR EASY SET MOUSE TRA	34.99
02/08/2023	AMAZON COM LLC	1993110000322038	6399	WOW PLASTIC DISP DRINKING	17.07
02/08/2023	AMAZON COM LLC	1993110004122038	6399	BOSTITCH PERSONAL ELECTRI	29.60
02/08/2023	AMAZON COM LLC	1993110004211042	6399	EVOLIS CONSUMABLES, YMCKO	206.16
02/08/2023	AMAZON COM LLC	19931100043110WB	6399	ULTIMATE OFFICE STATIONMA	58.02
02/08/2023	AMAZON COM LLC	19931100101113SK	6399	AVERY MULTI-USE REMOVABLE	1.68
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	ELMER'S RUBBER CEMENT, NO	10.49
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	HEHALI 1000PCS MULTICOLOR	11.99
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	LIP SMACKER ORIGINAL & BE	10.50
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	SCOTCH THERMAL LAMINATING	27.99
02/08/2023	AMAZON COM LLC	19931100111111SC	6399	BAGMAD 100PC MEDIUM WHITE	26.99
02/08/2023	AMAZON COM LLC	19931100111111SC	6399	SCOTCH THERMAL LAMINATING	15.98
02/08/2023	AMAZON COM LLC	19931100111111KSC	6399	AMAZON BASICS SHEET PROTE	13.65
02/08/2023	AMAZON COM LLC	19931100111111KSC	6399	SCOTCH THERMAL LAMINATING	15.98
02/08/2023	AMAZON COM LLC	19931150102110CH	6399	JOYDECO BLACKOUT CURTAINS	26.99
02/08/2023	AMAZON COM LLC	199311CZ00111001	6399	SERTA BIG & TALL EXECUTIV	195.30
02/08/2023	AMAZON COM LLC	199311PE00111001	6399	SENSTON LED BADMINTON SHU	50.00
02/08/2023	AMAZON COM LLC	199311PE00111001	6399	VINSOT 12 PACK 8.5 INCH P	30.99
02/08/2023	AMAZON COM LLC	199311SS00311003	6399	882 E COMPATIBLE TEST FOR	52.96
02/08/2023	AMAZON COM LLC	1993120000399003	6397	HP EXTERNAL PORTABLE SLIM	277.95
02/08/2023	AMAZON COM LLC	1993210080199038	6399	SLOT PUNCH BADGE HOLE PUN	14.99
02/08/2023	AMAZON COM LLC	1993210081199021	6399	URBAN DECO 16 PC TABLE CA	19.99
02/08/2023	AMAZON COM LLC	1993210088123031	6399	CAMO NETTING	16.18
02/08/2023	AMAZON COM LLC	19933300109990CV	6399	HABILE 48 PACK PLASTIC PA	14.58
02/08/2023	AMAZON COM LLC	1993360000122038	6399	EDUP USB 3.0 WIFI ADAPTER	50.64
02/08/2023	AMAZON COM LLC	461311RO04311000	6399	MARDI GRAS BEADS 33 INCH	29.99
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	COLORFUL GLITTER FOAM STI	12.99
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	FOAM STICKERS HEARTS	15.98
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	RUBBER BANDS	5.09
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	WHITE BLANK FLAGS	17.98

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02/08/2023	AMAZON COM LLC	461336S400499000	6399	HEAT PRESS 23006141	-189.99
02/08/2023	AMAZON COM LLC	4813113410711000	6329	COMPUTER DECODER: DOROTHY	1.80
02/08/2023	AMAZON COM LLC	4813113410711000	6329	FORCES MAKE THINGS MOVEQ	0.95
02/08/2023	AMAZON COM LLC	4813113410711000	6329	SIMPLE MACHINES	0.95
02/08/2023	AMAZON COM LLC	4813113410711000	6329	WHO WAS THOMAS ALVA EDISO	1.02
02/08/2023	AMAZON COM LLC	7133610089799000	6399	RISK JUNIOR : STRATEGY BO	67.96
02/08/2023	AMAZON COM LLC	7133610089799000	6399	TICKET TO RIDE FIRST JOUR	35.70
02/08/2023	AMAZON COM LLC	8653000000100000	6999	FRIENDA 50 PIECES CUTE AN	35.16
02/08/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-3	18.00
02/08/2023	ARBITERSPORTS LLC	1993360004191AAA	6499	FEES-3	9.00
02/08/2023	ARBITERSPORTS LLC	199336BH04191AAA	6216	REFS -4	480.00
02/08/2023	ARBITERSPORTS LLC	199336GH00191AAA	6216	REFS-5	1,555.00
02/08/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-6	975.00
02/08/2023	ARBITERSPORTS LLC	461336CK93491A01	6216	REFS-5	1,800.00
02/08/2023	ATMOS ENERGY CORP	1993510010599068	6258	JAN-3044085193	3,554.41
02/08/2023	AVINEXT	199311M1041110ET	6397	HP PROBROOK X360 G9	4,640.00
02/08/2023	AVINEXT	691281TK748991D1	6639	GP: WRR-Q-A201 W -40TB	11,299.00
02/08/2023	AVINEXT	691281TK748991D1	6639	HDWMOUNT MOUNTING HARDWAR	123.00
02/08/2023	AVINEXT	691281TK748991D1	6639	OW: WRR-Q-A201W-40TB 2U W	11,299.00
02/08/2023	AVINEXT	691281TK748991D1	6639	PT: WAVE-PRO-08 WAVE PRO	699.00
02/08/2023	A+ GLASS & MIRROR	1993510092599065	6249	LABOR	225.00
02/08/2023	A+ GLASS & MIRROR	1993510092599065	6319	REPLACE BROKEN GLASS AMCM	31.28
02/08/2023	ANNA INDEPENDENT SCHOOL DISTRICT	199336BW00191APS	6412.FEE	ENTRY AMC BW REGIONALS AN	250.00
02/08/2023	BRYAN TEXAS UTILITIES (BTU)	1993510020399068	6257	2376766-JAN	7,044.94
02/08/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993310000199001	6399	INVOICE #I-69 - COUNSEL	50.00
02/08/2023	DOUBLEDAVES PIZZAWORKS	461336HS04199000	6499	PIZZA ROLLS FOR CONCESSIO	95.00
02/08/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	DEMO PARTS IRRIGATION	180.51
02/08/2023	GROSH BACKDROPS AND DRAPERY	199336DM00399CFA	6399	#ES7164 INTERIOR ROOM WIT	637.50
02/08/2023	GROSH BACKDROPS AND DRAPERY	199336DM00399CFA	6399	#ES7679 ORPHANAGE	562.50
02/08/2023	HUGHES SUPPLY INC	1993510092599065	6319	WAX RING	7.68
02/08/2023	INSECT LORE PRODUCTS INC	19931100109112CV	6399	LADYBUG LAND WITH PREPAID	75.98
02/08/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	100043 MAGNET WALL AQUA C	200.00
02/08/2023	LAKE COUNTRY CHEVROLET INC	2053610086234T00	6631	B. OPTIONS #1 CHEV SUB FL	2,845.25
02/08/2023	KRYSTLE A LOPEZ	8653000000300000	6999	MEAL MONEY FOR STUDENTS 2	60.00
02/08/2023	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6498.IBC	EXCPT EXAM	1,000.00
02/08/2023	PEPSI BEVERAGES COMPANY	2403350010499000	6341	GATORADE FOR KIDS KLUB	79.06
02/08/2023	PEPSI BEVERAGES COMPANY	2403350010999000	6341	GATORADE FOR KIDS KLUB	71.28

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02/08/2023	PEPSI BEVERAGES COMPANY	2403350011099000	6341	GATORADE FOR KIDS KLUB	89.43
02/08/2023	PIONEER DRAMA SERVICES INC	199311BD041110FA	6399	CAFE MURDER	6.00
02/08/2023	REALLY GREAT READING LLC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	225.00
02/08/2023	REALLY GREAT READING LLC	2113110010224000	6399	ITEM # HD WORD ONLINE - S	59.00
02/08/2023	REALLY GREAT READING LLC	2113110010224000	6399	ITEM # HDSFW HD WORD ST7	42.00
02/08/2023	REALLY GREAT READING LLC	2113110010224000	6399	ITEM # PG_CDSW COUNTDOWN	42.00
02/08/2023	ROCKIN T TIRE & FABRICATION LLC	8653000000100000	6999	SUPPLIES AND ITEMS NEEDED	2,027.57
02/08/2023	SPARKLETTS/SIERRA SPRINGS	19932300111990SC	6499	RPO COFFEE SERVICE	40.29
02/08/2023	TEXAS ROADHOUSE/STORE #79	461336B104291000	6499	PRE-GAME FOOTBALL MEALS	240.00
02/08/2023	AVINEXT	691281TK748991D1	6639	RB: ER100045 AVINEXT LEAD	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SC: SER100045 AVINEXT LEA	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	TRANS/PURCH: SER100045 AV	1,000.00
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	434810 SCARY STORIES FOR	3.36
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866340 LOST HEIR- LIB MAT	3.25
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866341 ESCAPING PERIL- LI	3.25
02/08/2023	BRAZOS VALLEY WELDING INC	1993510092699066	6319	GROUNDS SUPPLIES AND TOOL	377.73
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1370379 STORM FLEECE HO	130.28
02/08/2023	C C CREATIONS LTD	1993510092599065	6395	DICKIES UNISEX INSULATED	150.60
02/08/2023	DEMCO INC	19931200101990SK	6399	ITEM#W13764110	38.60
02/08/2023	DEMCO INC	19931200101990SK	6399	ITEM#W16740700	26.39
02/08/2023	DEMCO INC	19931200101990SK	6399	ITEM#W16740800	17.37
02/08/2023	JASON'S DELI	1993310081199025	6499	RPO- CATERING FOR COUNSEL	444.14
02/08/2023	LAKESHORE LEARNING MATERIALS LLC	4813113410711000	6399	GG860X LEARNING SCIENC	738.15
02/08/2023	IRMA MATA	2403350093299000	6411	M REIM AUSTIN TASN	140.89
02/08/2023	M-F ATHLETIC LLC	199336BR04391AAA	6399	TEMP SURCHARGE	57.46
02/08/2023	MONOGRAMS & MORE	199336GR00191AAA	6399	GIRLS TRACK BG5104MAR 510	200.00
02/08/2023	MONOGRAMS & MORE	199336GR00191AAA	6399	PCCP90MAR CP90 PORT AND C	720.00
02/08/2023	MONOGRAMS & MORE	199336GR00191AAA	6399	SETUP CHARGES SCREEN PRIN	25.00
02/08/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	CPJUICEADULT CHAMPRO JUIC	724.90
02/08/2023	MONOGRAMS & MORE	2553130081124N00	6399	DRAWSTRING BAGS NTU 2023	378.00
02/08/2023	MONOGRAMS & MORE	461336GV93491A03	6399	C1717GRY C1717 COMFORT CO	316.85
02/08/2023	MSB CONSULTING GROUP LLC	1993330088199031	6299	TX SHARS MEDICAID ADM	1,747.83
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	EST SHIPPING (5% ORDERS O	114.62
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU 9849 FRUIT & VEGGIES	69.50
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU 9860 MY ABC'S (ENG)-	139.00
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9974 FRUIT & VEGGIE	139.00
02/08/2023	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SPLA	2,537.50

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02/08/2023	NATALIE M PUGH (VELA)	1993130099999T21	6411	F REIM SANANTONIOTCEA	114.86
02/08/2023	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	COTTON BALLS M 500/BAG NO	10.42
02/08/2023	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	TAPE 1 IN X 10 YDS PAPER	11.30
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM # 1592811 SULYN THIC	3.31
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM # 2023199 CREATIVITY	15.84
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEMS# 206312 SAX SULPHIT	267.12
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM# 008992,GOLF CLUB PU	145.26
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM# 016112, JUNIOR BASK	82.00
02/08/2023	SOFTWARE ONE INC	1993530072699TTK	6398	ACROBAT PRO	1,773.60
02/08/2023	SOUTHERN ICE CREAM CORP	2403350010799000	6341	ICE CREAM FOR VARIOUS SCH	362.40
02/08/2023	STERICYCLE INC	1993410074599063	6299	ENVIRONMENTAL SURCHARGE	81.21
02/08/2023	THORN MUSIC CENTER	199311BD041110FA	6399	CSMS BAND SUPPLIES	190.86
02/08/2023	TK SALES	1993510092499064	6319	DIAL HAND SOAP	2,860.00
02/08/2023	TK SALES	1993510092499064	6319	WAXED PAPER FEMININE HYGI	170.25
02/08/2023	BRIAN ALFORD	199336UL00199C01	6412	F REIM AUSTIN	42.98
02/08/2023	AMAZON COM LLC	1993110000111001	6399	POWER STRIP TOWER WITH US	110.45
02/08/2023	AMAZON COM LLC	1993110000122038	6399	ASOKO LED UNDER CABINET L	33.99
02/08/2023	AMAZON COM LLC	1993110000322038	6399	KODAK PIXPRO FREINDLY ZOO	129.99
02/08/2023	AMAZON COM LLC	1993110000322038	6399	UCREATE FOAM BOARD WHITE	99.16
02/08/2023	AMAZON COM LLC	19931100043110WB	6399	GINKGO (100 PACK 16 OZ DI	76.77
02/08/2023	AMAZON COM LLC	19931100101113SK	6399	SHARPIE PERMANENT MARKERS	19.97
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	DECORA 500 PIECES 6MM -12	4.89
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	JPSOR 600PCS CRAFT GEMSTO	26.84
02/08/2023	AMAZON COM LLC	19931100111114SC	6399	CREEPY CARROTS! (CREEPY T	15.59
02/08/2023	AMAZON COM LLC	199311PE201110OW	6399	ERIFY 12 PIECES BASKETBAL	84.99
02/08/2023	AMAZON COM LLC	199311SS00311003	6397	SONY DVP- SR510 DVD PLAYE	69.99
02/08/2023	AMAZON COM LLC	19931200109990CV	6329	JOSHUA DREAD	31.96
02/08/2023	AMAZON COM LLC	19931200112990RB	6399	TACOBEAR 160 PCS SLAP BRA	19.99
02/08/2023	AMAZON COM LLC	19931200201990OW	6399	ASTROBRIGHTS MEGA COLLECT	17.49
02/08/2023	AMAZON COM LLC	1993130004222038	6499	TEACHER CREATED RESOURCES	37.90
02/08/2023	AMAZON COM LLC	1993130004322038	6499	TEACHER CREATED RESOURCES	37.90
02/08/2023	AMAZON COM LLC	1993210088123031	6399	CAMO TABLECOVER	20.99
02/08/2023	AMAZON COM LLC	1993230000199001	6399	CLEARSPACE PLASTIC STORAG	32.33
02/08/2023	AMAZON COM LLC	1993230000199001	6399	MDESIGN SLIM PLASTIC HOME	32.97
02/08/2023	AMAZON COM LLC	19932300111990SC	6399	5 SETS OF LEASH PEN SILIC	9.99
02/08/2023	AMAZON COM LLC	1993310000399003	6399	8 1/2" X 14" BRIGHT WHITE	14.95
02/08/2023	AMAZON COM LLC	1993330088123031	6399	BATTER SEPARATOR	15.58

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02/08/2023	AMAZON COM LLC	1993330088123031	6399	DOT IT	14.97
02/08/2023	AMAZON COM LLC	199336GH00191AAA	6497	BASKETBALL AUTOGRAPH BOOK	55.60
02/08/2023	AMAZON COM LLC	199336GH00391AAA	6497	BASKETBALL AUTOGRAPH BOOK	0.00
02/08/2023	AMAZON COM LLC	199336TN00191AAA	6399	COLEMAN PROPANE FUEL CASE	51.49
02/08/2023	AMAZON COM LLC	461311RO04311000	6399	NATURAL FISH NET PARY DEC	7.99
02/08/2023	AMAZON COM LLC	461311RO04311000	6399	WHITE BACKDROP CURTAIN FO	26.99
02/08/2023	AMAZON COM LLC	461311S510211000	6399	MR. PEN CHALK MARKER 6 CO	6.98
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	BLACK HAIR TIES	7.99
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	NAME TAGS	5.99
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	PAINT BRUSHES SET	15.78
02/08/2023	AMAZON COM LLC	4813113410711000	6329	OSCAR AND THE BAT	0.95
02/08/2023	AMAZON COM LLC	4813113410711000	6329	WHAT IS NASA	1.08
02/08/2023	AMAZON COM LLC	4813113410711000	6329	WHO WAS GEORGE WASHINGTON	1.08
02/08/2023	AMAZON COM LLC	4813115511211000	6399	CHILDSWORK WHAT SHOULD I	159.30
02/08/2023	AMAZON COM LLC	4813115511211000	6399	ESCAPE FROM ANGER ISLAND	407.05
02/08/2023	AMAZON COM LLC	8653000000100000	6999	48 PCS COW PRINT PENCILS	50.36
02/08/2023	AMAZON COM LLC	8653000000100000	6999	WILLBOND 350 PIECES HEART	80.91
02/08/2023	AMAZON COM LLC	8653000000300000	6999	ORTIZAN PORTABLE BLUETOOT	30.39
02/08/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-6	108.00
02/08/2023	ARBITERSPORTS LLC	1993360004391AAA	6499	FEES - 5	15.00
02/08/2023	ARBITERSPORTS LLC	199336CK00191AAA	6216	REFS-1	275.00
02/08/2023	ARBITERSPORTS LLC	199336CK00391AAA	6216	REFS-4	650.00
02/08/2023	ARBITERSPORTS LLC	199336GH00191AAA	6216	REFS-3	450.00
02/08/2023	ARBITERSPORTS LLC	199336GH00191AAA	6216	REFS-8	600.00
02/08/2023	ARBITERSPORTS LLC	1993520004391AAA	6299	SECURITY - 1	162.50
02/08/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	559.13
02/08/2023	AVINEXT	691281TK748991D1	6639	AMCMS: SER100045 AVINEXT	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	AMCMS: WAVE-PRO-48 WAVE P	4,249.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CG: WAVE-PRO-01 WAVE PRO	267.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CV: WAVE-PRO-04 WAVE PRO	349.00
02/08/2023	AVINEXT	691281TK748991D1	6639	PC: SER100045 AVINEXT LEA	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	PT: WRR-Q-A201W-56TB 2U W	12,499.00
02/08/2023	AVINEXT	691281TK748991D1	6639	RB: WRR-Q-A201W-56TB 2U W	12,499.00
02/08/2023	AVINEXT	691281TK748991D1	6639	RP: WRR-Q-A201W-40TB 2U W	11,299.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SK: WRR-Q-A201W-40TB 2U W	11,299.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SWV: SER100045 AVINEXT LE	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	TRANS/PURCH: WAVE-PRO-01	267.00

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02/08/2023	AVINEXT	691281TK748991D1	6639	WMS: SER100045 AVINEXT LE	1,000.00
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30400-5106 JUNGLE GEMS C	15.73
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30446-5126 POTTERS CHOICE	15.34
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30446-7056 POTTERS CHOICE	13.51
02/08/2023	ANNA INDEPENDENT SCHOOL DISTRICT	199336BW00391APS	6412.FEE	ENTRY CSHS BW REGIONAL AN	350.00
02/08/2023	BLINN COLLEGE CHOIR	199336CH20399CFA	6412	ELEMENTARY TREBLE CHOIR	150.00
02/08/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-JAN	160.37
02/08/2023	CSHS FLORAL DESIGN	1993410070299081	6399	7 SM ARRANGMENTS - SCHOOL	175.00
02/08/2023	DONALDSON CDJR	2821520099999000	6631	GOODBUY ADMINISTRATION FE	300.00
02/08/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	26 W CFL BALLAST	1,250.00
02/08/2023	BRUCE EDWARD FOSTER	2893110081124000	6299	AUTHOR VISITS TO VARIOUS	11,000.00
02/08/2023	HENDRICKSON HS HAWKS FNDN SPEECH	199336SP00199C01	6412	AMCHS JUDGE FOR CAPITOL C	150.00
02/08/2023	DEVIN D HENRY	8763360088199000	6499	MEALS FOR STATE WINTER GA	336.00
02/08/2023	HUGHES SUPPLY INC	1993510092599065	6319	GLOVES	48.10
02/08/2023	JONES SCHOOL SUPPLY CO INC	1993130099921033	6399	DELIVERY FEE	16.60
02/08/2023	JONES SCHOOL SUPPLY CO INC	1993130099921033	6399	ITEM #2090 REGULAR FLASS	322.00
02/08/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	100035 MAGNET WALL CHUTES	145.00
02/08/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	SHIPPING	241.40
02/08/2023	LEE ENTERPRISES INC	1993210088123031	6491	CSISD SPECIAL SERVICES DE	159.80
02/08/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100109110CV	6399	OFFICE DEPOT® BRAND RUBBE	6.04
02/08/2023	PEPSI BEVERAGES COMPANY	2403350010199000	6341	GATORADE FOR KIDS KLUB	75.17
02/08/2023	PEPSI BEVERAGES COMPANY	2403350020199000	6341	GATORADE FOR KIDS KLUB	36.29
02/08/2023	REALLY GREAT READING LLC	2113110010124000	6396	COUNTDOWN ONLINE SCHOOL Y	380.00
02/08/2023	ROYAL ISD	199336GR00191AAA	6412.FEE	ENTRY AMC B&G TRACK ROYAL	150.00
02/08/2023	SKILLS USA INC	1993360000322038	6495	CHAPTER ID 13491 - CHARLI	16.00
02/08/2023	SKILLS USA INC	1993360000322038	6495	CHAPTER ID 13491 - KIM MU	16.00
02/08/2023	TRIPLE J ROOF SOLUTIONS LLC	69128100001992D2	6629	ROOF COATING OVER AMCHS A	18,862.00
02/08/2023	WASHINGTON ON THE BRAZOS	199311HY04211042	6399	HISTORY FAIR REGISTRATION	160.00
02/08/2023	WASHINGTON ON THE BRAZOS	199311HY04211042	6412	CHAPERONE LUNCH FEE	24.00
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30446-8126 POTTERS CHOICE	16.53
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	SHIPPING	0.01
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866336 DRAGONET PROPHECY-	3.25
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866349 DRAGONSLAYER- LIB	3.36
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866421 FLAMES OF HOPE - L	6.51
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	NKCU8057 SOCCER BALL SI-C	317.34
02/08/2023	C C CREATIONS LTD	199311OR201110FA	6399	SETUP CHARGES	25.00
02/08/2023	C C CREATIONS LTD	1993410070299081	6399	NAMEPLATE FOR BOARD NEW S	14.00

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02/08/2023	C C CREATIONS LTD	1993510092499064	6319	INBOUND FREIGHT	9.50
02/08/2023	DEMCO INC	19931200101990SK	6399	ITEM#W12816680	213.62
02/08/2023	DEMCO INC	19931200101990SK	6399	ITEM#W13764070	38.60
02/08/2023	DEMCO INC	19931200101990SK	6399	ITEM#W16740600	8.60
02/08/2023	EAST TEXAS SPORTS	69178100001990CI	6629	SHIPPING & HANDLING	325.00
02/08/2023	ENTERPRISE RENT A CAR	1993130000199001	6411	CAR RENT/SAN ANTONIO/1-29	260.89
02/08/2023	NOBERTO O ESPITIA	1993230004299042	6411	F REIM AUSTIN TASA	136.54
02/08/2023	JL DERBY INCORPORATED	2053510086234CEH	6629	10-12-22 CSISD CO-EC HD S	1,698.00
02/08/2023	LAKESHORE LEARNING MATERIALS LLC	4813113410711000	6399	TT758 BUILDING BRICK	227.94
02/08/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR003110FA	6399	ORCHESTRA REPAIRS	1,625.00
02/08/2023	BETTY J MERRETT	20533200862340EH	6411	M REIM JAN 2023	86.39
02/08/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	ST350 COMPETITOR TEE - BL	132.00
02/08/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	TCK-300B7 STOCK STIRRUP 7	273.75
02/08/2023	MONOGRAMS & MORE	199336PW00191AAA	6397	PABG204- BASIC BACKPACK -	264.00
02/08/2023	MALGORZATA ANNA MUELLER	20533200862340EH	6411	M REIM JAN 2023	173.84
02/08/2023	NAPA AUTO PARTS	1993510092699066	6319	ENVIRONMENTAL FEE	3.00
02/08/2023	ORIENTAL TRADING COMPANY INC	199311PK11132032	6399	#13710722GINGERBREAD BEND	16.58
02/08/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	1#57/4513 OMM WATCH THEM	12.98
02/08/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#48/1580 SNOWFLAKE JEWEL	6.33
02/08/2023	ORIENTAL TRADING COMPANY INC	205332S111234000	6399	#AE299 MEN'S COMPLETE SAN	49.49
02/08/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	DISPOSAL FEE & LATE FEE	34.00
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM# 027276 RAINBOW DUO-	36.74
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM# 408833 PEPPERELL BR	59.70
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM# 1005615, BOWLING PI	134.38
02/08/2023	GREGORY ADAM SMITH	1993110088123031	6411	M REIM JAN 2023	189.30
02/08/2023	SOFTWARE ONE INC	1993530072699TTK	6299	MONTHLY AWS BILL FOR DECE	3,172.44
02/08/2023	SPECIALIZED ASSESSMENT & CONSULTING	1993110088123031	6299	KATHLEEN PREECE, O&M TEAC	93.75
02/08/2023	SUMMIT FIRE & SECURITY	1993510092599065	6319	TYPE 18 FIRE SPRINKLER HE	160.00
02/08/2023	TK SALES	1993510092499064	6319	12'RED PAD BOWL MOPS	136.00
02/08/2023	TK SALES	1993510092499064	6319	DIAL SOAP	1,430.00
02/08/2023	TK SALES	1993510092499064	6319	GREEN BADE SPONGES	100.00
02/08/2023	TK SALES	1993510092499064	6319	MOTOR TO REPAIR TO SC3000	1,216.69
02/08/2023	TK SALES	1993510092499064	6319	TOILET TISSUE	2,951.25
02/08/2023	A-1 PUMP INC	1993510092599065	6249	TRIP CHARGE	55.00
02/08/2023	AMAZON COM LLC	1993110000122038	6399	A1466 A1369 A1405 A1496 A	36.89
02/08/2023	AMAZON COM LLC	1993110000122038	6399	SMARTQ C368 USB 3.0 SD CA	80.70
02/08/2023	AMAZON COM LLC	1993110000123031	6399	SOCIAL CONTEXT AND SELF M	56.97

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02/08/2023	AMAZON COM LLC	1993110000322038	6399	3M 03429NA 051131034297 S	27.90
02/08/2023	AMAZON COM LLC	1993110000322038	6399	KARLASH JUMBO CRAFT STICK	15.50
02/08/2023	AMAZON COM LLC	1993110000322038	6399	KOLAVIA 100PC PARTY BALLO	7.99
02/08/2023	AMAZON COM LLC	1993110000322038	6399	PERFECT STIX 4.5" WOODEN	33.24
02/08/2023	AMAZON COM LLC	1993110000323031	6399	A 5 IS AGAINST THE LAW	56.46
02/08/2023	AMAZON COM LLC	19931100109110CV	6399	SUPER EXTRA DELUXE ESSENT	11.98
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	FASHIONCLUBS 6PCS/SET PLA	39.96
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	HYGLOSS PRODUCTS SEQUINS	17.87
02/08/2023	AMAZON COM LLC	19931100110110GP	6399	BUCCANEER HAT (MUSIC)	19.26
02/08/2023	AMAZON COM LLC	19931100110110GP	6399	PIRATE EYE PATCHES (MUSIC	15.98
02/08/2023	AMAZON COM LLC	19931100111110SC	6329	THE BEST PART OF ME: CHIL	15.39
02/08/2023	AMAZON COM LLC	19931100111110SC	6399	X-ACTO ELECTRIC PENCIL S	66.38
02/08/2023	ALIEF ISD	199336SP00199C01	6412	AMCHS ENTRY FEES FOR ALIE	255.00
02/08/2023	HUGHES SUPPLY INC	1993510092599065	6319	T&S BRASS	91.43
02/08/2023	JONES SCHOOL SUPPLY CO INC	1993130099921033	6399	ITEM# PROOF	10.00
02/08/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	100055 MAGNET WALL RAMPS	160.00
02/08/2023	LAKE COUNTRY CHEVROLET INC	2053610086234T00	6631	A. BID ITEM78A. CHEVROLET	43,307.00
02/08/2023	LAKE COUNTRY CHEVROLET INC	2053610086234T00	6631	C.& F. C:ADD OPTIONS #2 2	2,544.00
02/08/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBING SUPPLIES	647.45
02/08/2023	PETTY CASH-SPRING CREEK 111	19931100111110SC	6499	HEB 11/29/22	38.16
02/08/2023	PETTY CASH-SPRING CREEK 111	461300LI11100000	5749	YJIANG BKREFUND 12/14	18.00
02/08/2023	PIONEER DRAMA SERVICES INC	199311BD041110FA	6399	COMPLAINT DEPARTMENT AND	6.00
02/08/2023	REALLY GREAT READING LLC	2113110010124000	6396	BLAST ONLINE SCHOOL YEAR	855.00
02/08/2023	REALLY GREAT READING LLC	2113110010124000	6396	HD WORD ONLINE SCHOOL YEA	95.00
02/08/2023	REALLY GREAT READING LLC	2113110010224000	6399	ITEM # BLAST1LP BLAST FO	498.00
02/08/2023	REALLY GREAT READING LLC	2113110010224000	6399	ITEM # CDOL_SPR COUNTDOWN	59.00
02/08/2023	SKILLS USA TEXAS	1993360000122038	6412	SKILLSUSA DISTRICT REGIST	600.00
02/08/2023	SKILLS USA TEXAS	1993360000122038	6412	SKILLSUSA DISTRICT REGIST	500.00
02/08/2023	SPECIAL OLYMPICS TEXAS INC	8763360088199000	6499	STATE WINTER GAMES CYCLIN	50.00
02/08/2023	ALLEN ZHANG	461336SP00199000	6216	CHURCHILL HS JUDGE 1/6-1/	250.00
02/08/2023	AMAZON COM LLC	19931100111111SC	6399	24 PIECES WOODEN CHIRSTM	15.99
02/08/2023	AMAZON COM LLC	19931100111111SC	6399	AFMAT ELECTRIC PENCIL SHA	20.00
02/08/2023	AMAZON COM LLC	19931100111114SC	6399	ELMERS ALL PURPOSE SCHOOL	14.32
02/08/2023	AMAZON COM LLC	1993110020321033	6399	LIFETIME 80387 4 FOOD COM	114.38
02/08/2023	AMAZON COM LLC	199311PE201110OW	6399	COLOR MY CLASS® GAME CONE	159.90
02/08/2023	AMAZON COM LLC	199311SS00311003	6399	BINCA VIDOU REED DIFFSUER	14.99
02/08/2023	AMAZON COM LLC	19931200109990CV	6329	JOSHUA DREAD: THE DOMINIO	31.96

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02/08/2023	AMAZON COM LLC	19931200112990RB	6399	AB SNACK STORAGE BAGS 300	8.24
02/08/2023	AMAZON COM LLC	19931200112990RB	6399	YIHONG 72PCS KAWAII SQUIS	16.99
02/08/2023	AMAZON COM LLC	19931200201990OW	6399	ASTROBRIGHTS COLORED CARD	28.88
02/08/2023	AMAZON COM LLC	1993210088123031	6399	9 VOLT BATTERIES	12.59
02/08/2023	AMAZON COM LLC	1993230000199001	6399	SMARTAKE 7-PIECE DRAWER O	19.49
02/08/2023	AMAZON COM LLC	1993310000399003	6399	HYNAWIN SIGN HOLDER ADJUS	65.78
02/08/2023	AMAZON COM LLC	1993310081199025	6399	OFFICE 8.5 X 11 LEGAL PAD	17.99
02/08/2023	AMAZON COM LLC	1993330000499004	6399	CORNER SHELF BOOKSHELF	39.89
02/08/2023	AMAZON COM LLC	1993330088123031	6399	TRAMPOLINE	257.97
02/08/2023	AMAZON COM LLC	199336BB00191AAA	6397	HEATER POWER ALLEY LITE 3	119.99
02/08/2023	AMAZON COM LLC	1993410074599063	6399	SHIPPING	5.00
02/08/2023	AMAZON COM LLC	1993510092399063	6399	SHIPPING	5.99
02/08/2023	AMAZON COM LLC	461311FW00311000	6399	YOUEON 12 PACK RECTANGLE	226.71
02/08/2023	AMAZON COM LLC	461311RO04311000	6399	TORCHSTAR 9.8FT X 9.8FT W	21.90
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	BLACK SATIN RIBBON	19.78
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	PERMANENT MARKERS FINE PO	41.94
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	SCOTCH DOUBLE SIDED TAPE	11.98
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	WHITE ORGANDY RIBBON	16.22
02/08/2023	AMAZON COM LLC	461336LS00199000	6399	QXCSF 200 PCS BLANK BUTTO	104.97
02/08/2023	AMAZON COM LLC	4813113410711000	6329	GRACE HOPPER: QUEEN OF CO	1.86
02/08/2023	AMAZON COM LLC	4813113410711000	6329	THE LEAF DETECTIVE: HOW M	1.53
02/08/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-4	12.00
02/08/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-5	15.00
02/08/2023	ARBITERSPORTS LLC	1993360004391AAA	6499	FEES - 8	4.00
02/08/2023	ARBITERSPORTS LLC	199336SO00191AAA	6216	REFS-1	190.00
02/08/2023	ARBITERSPORTS LLC	461336CK93491A01	6499	FEES-10	30.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CG: SER100045 AVINEXT LEA	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	GP: WAVE-PRO-24 WAVE PRO	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SK: WAVE-PRO-01 WAVE PRO	89.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SWV: WAVE-PRO-01 WAVE PRO	89.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SWV: WAVE-PRO-24 WAVE PRO	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	TRANS/PURCH: WAVE-PRO-24	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	WMS: WAVE-PRO-48 WAVE PRO	4,249.00
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	10344-2003 ARTAGAIN PAPER	17.56
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30400-7916 JUNGLE GEMS CR	15.73
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30446-5206 POTTERS CHOICE	15.34
02/08/2023	MEGAN M BODISH	1993110088123031	6411	M REIM JAN 2023	41.79

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02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	1459527 4 FT POP UP GOAL	491.04
02/08/2023	DEMCO INC	19931200101990SK	6399	ITEM#W13764030	19.30
02/08/2023	EAST TEXAS SPORTS	69178100001990CI	6629	SOFTBALL DUGOUT PADDING,	485.00
02/08/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	HYDROGEN PEROXIDE 30% - H	30.60
02/08/2023	KATELYN ROSE FRANCIS	2792134A99999000	6221	ITEACHTXTCLAS2/2/23	99.00
02/08/2023	LAKESHORE LEARNING MATERIALS LLC	4813113410711000	6399	EE810X CAN DO SCIENCE	769.50
02/08/2023	LAKESHORE LEARNING MATERIALS LLC	4813113410711000	6399	TT155X STEM SCI STATIO	1,020.30
02/08/2023	M-F ATHLETIC LLC	199336BR04391AAA	6397	5801-01	560.00
02/08/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	PTWT SOCK - BLACK, LG-20	119.00
02/08/2023	MONOGRAMS & MORE	199336CK00391AAA	6399	000260 RANDOM-VINYL DES	12.00
02/08/2023	MONOGRAMS & MORE	8653000000100000	6999	AMCHS BPA SHIRTS 2XL	26.70
02/08/2023	NAPA AUTO PARTS	1993510092699066	6319	20W50 OIL FOR HYDROS	43.08
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9859 COLORS GOOD FO	69.50
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9866 SHAPES LITTLE B	139.00
02/08/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#13940159 MEDIUM WHITE KR	10.94
02/08/2023	ORIENTAL TRADING COMPANY INC	205332S111234000	6399	#AE995 PLUSH SANTA TOY BA	17.49
02/08/2023	CHRISTINA M SCAMBRAY	1993110088123031	6411	M REIM JAN 2023	73.49
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM # 216765 RAINBOW DUO	78.84
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM# 085882 CREATIVITY S	23.19
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM# 090907 SCHOOL SMART	10.46
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM# 1528373 SCHOOL SMAR	44.68
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM# 2004199 SPEEDBALL M	157.68
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM# 409340 PRANG SHADES	26.60
02/08/2023	SCHOOL SPECIALTY LLC	1993330088123031	6399	ITEM# 1577774 READY2LEARN	16.57
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM# 1284378, BOWLING BA	293.52
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM#019089, AEROBIC WORK	137.52
02/08/2023	SOFTWARE ONE INC	19934100709990EF	6399	CREATIVE CLOUD ALL APPS	1,108.44
02/08/2023	SOUTHERN ICE CREAM CORP	2403350020299000	6341	ICE CREAM FOR VARIOUS SCH	157.39
02/08/2023	THORN MUSIC CENTER	199311BD003110FA	6249	THORN INSTRUMENT REPAIRS	303.00
02/08/2023	TIFFANY J THORNE	1993110000122038	6411	M REIM JAN 2023	61.83
02/08/2023	TK SALES	1993510092499064	6319	24" DUST MOP FRAMES	74.88
02/08/2023	ABC HOME & COMMERCIAL SERVICES	1993510092599065	6249	MONTHLY PEST CONTROL FOR	325.00
02/08/2023	AMAZON COM LLC	1993110000111001	6399	HBTOWER 3 STEP LADDER, FO	67.90
02/08/2023	AMAZON COM LLC	1993110000111001	6399	MAGNA CART PLATFORM 300 L	89.99
02/08/2023	AMAZON COM LLC	1993110000111001	6399	MIND READER 3-TIER METAL	69.98
02/08/2023	AMAZON COM LLC	1993110000111001	6399	YKLSLH MAKEUP ORGANIZER S	138.71
02/08/2023	AMAZON COM LLC	1993110000322038	6399	DOORSTEPINK REMANUFACTURE	239.99

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02/08/2023	AMAZON COM LLC	1993110000422038	6399	STARPLAST TALL SQUARE FLE	28.26
02/08/2023	AMAZON COM LLC	1993110004122038	6399	AMAZON BASICS LCD 8 DIGIT	6.23
02/08/2023	AMAZON COM LLC	19931100101113SK	6399	CRAYOLA LOW ODOR DRY ERAS	14.45
02/08/2023	AMAZON COM LLC	19931100101113SK	6399	PAPER MATE INKJOY GEL PEN	18.98
02/08/2023	AMAZON COM LLC	19931100101113SK	6399	VELCRO BRAND DOTS WITH AD	14.51
02/08/2023	AMAZON COM LLC	19931100102110CH	6399	HEADBANZ, PICTURE GUESSIN	27.95
02/08/2023	AMAZON COM LLC	19931100104110SV	6399	BACHMORE 9"X12" ARTIST'S	21.98
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	STEM BASICS: CRAFT STICKS	8.99
02/08/2023	AMAZON COM LLC	19931100110110GP	6399	FAKE MUSTAHE BEARDS (MUSI	31.98
02/08/2023	AMAZON COM LLC	19931100111111SC	6399	CARSON DELLOSA WORD WHEEL	6.99
02/08/2023	AMAZON COM LLC	19931100111114SC	6399	CLASSROOM PRIVACY SHIELDS	59.98
02/08/2023	AMAZON COM LLC	19931100112110RB	6399	SUPERIO 22 QT CLR PLASTIC	117.98
02/08/2023	AMAZON COM LLC	199311BD042110FA	6399	BROTHER GENUINE P-TOUCH M	16.49
02/08/2023	AMAZON COM LLC	199311MT00111001	6399	DIXON® PRESHARPENED GOLF	56.30
02/08/2023	AMAZON COM LLC	199311PE00111001	6399	SEEPROS FOAM DODGEBALL SE	171.96
02/08/2023	AMAZON COM LLC	199311S781111021	6399	YOCADA FLOOR SQEEGEE BROO	11.88
02/08/2023	AMAZON COM LLC	199311SS00311003	6399	SOFT SCRUB 4-IN-1 RIM HAN	4.49
02/08/2023	AMAZON COM LLC	19931200112990RB	6399	ELLAZY 300PC MINI PENCIL	6.99
02/08/2023	AMAZON COM LLC	1993130004122038	6499	TEACHER CREATED RESOURCES	37.90
02/08/2023	AMAZON COM LLC	1993210088123031	6399	BLUE, PAPERMATE, BOX BLUE	11.15
02/08/2023	AMAZON COM LLC	1993210088123031	6399	PARTY CUP LIGHTS	23.98
02/08/2023	AMAZON COM LLC	1993230000199001	6399	ALWAYS RADIANT FEMININE P	23.91
02/08/2023	AMAZON COM LLC	1993230000199001	6399	STOCK YOUR HOME 6 LB KRAF	39.98
02/08/2023	AMAZON COM LLC	1993230000199001	6399	TAMPAX PEARL TAMPONS REGU	41.88
02/08/2023	AMAZON COM LLC	1993230000499004	6399	ANYCOLOR M-K231S	45.07
02/08/2023	AMAZON COM LLC	1993330088123031	6399	EAR MUFFS	7.19
02/08/2023	AMAZON COM LLC	1993330088123031	6399	UNICORN POWER TOOTHBRUSH	11.98
02/08/2023	AMAZON COM LLC	1993340092299062	6319	SEAGATE BARRA CUDA 1 TB H	99.98
02/08/2023	AMAZON COM LLC	1993360000122038	6399	KODAK PIXPRO FRIENDLY ZOO	149.99
02/08/2023	AMAZON COM LLC	1993360000422038	6399	EDUP USB 3.0 WIFI ADAPTER	50.64
02/08/2023	AMAZON COM LLC	1993510092399063	6399	OFFICE SUPPLIES	16.93
02/08/2023	AMAZON COM LLC	4613110011111000	6399	EVER READY FIRST AID FANN	17.90
02/08/2023	A+ GLASS & MIRROR	1993510092599065	6319	FUEL CHARGE	6.57
02/08/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	SCENTURION	1,003.50
02/08/2023	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336GG00191AAA	6412.FEE	ENTRY AM GG PEBBLE CREEK	1,100.00
02/08/2023	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336CT00391AAA	6412.FEE	ENTRY CS CT @ AMCHS V 3.9	225.00
02/08/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	9.5 W LED	20.00

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02/08/2023	GROSH BACKDROPS AND DRAPERY	199336DM00399CFA	6399	#ES7343 BACK ALLEY	592.50
02/08/2023	HUTTO ISD	199336GG00191AAA	6412.FEE	ENTRY AMC GG HUTTO 2/22/	300.00
02/08/2023	KG MUSIC STUDIO/GREGORY, KARA	461336MU00199CFA	6299	ACCOMPANIST FOR AMCHS MUS	500.00
02/08/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	101010 SENSORY TABLE ACCE	149.00
02/08/2023	LAKE COUNTRY CHEVROLET INC	2053610086234T00	6631	C. ADD OPT.#1 DEALER REGI	350.00
02/08/2023	AMAZON COM LLC	4613110011111000	6399	KALIYADI SUNGLASSES	19.99
02/08/2023	AMAZON COM LLC	461311SC20211000	6399	RAFFLE TICKETS-PINK SMILE	8.99
02/08/2023	AMAZON COM LLC	4613230020199000	6499	WICK FOWLERS 2 ALARM CHIL	71.50
02/08/2023	AMAZON COM LLC	4613360500399000	6399	ESTIMATED SHIPPING/HANDLI	4.99
02/08/2023	AMAZON COM LLC	4613360500399000	6399	FASTPLOT OUTDOOR SCRIM VI	92.41
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	PAW PRINT STICKERS	6.39
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	SILVER GLITTER RIBBON	15.36
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	SMALL BLACK HAIR TIES	7.49
02/08/2023	AMAZON COM LLC	4813113410711000	6329	SHARK LADY: THE TRUE STOR	0.90
02/08/2023	AMAZON COM LLC	4813115511211000	6399	CHILDSWORK HIDDEN RULES I	106.20
02/08/2023	AMAZON COM LLC	4813115511211000	6399	ESTIMATED SHIPPING/HANDLI	4.95
02/08/2023	AMAZON COM LLC	8653000000300000	6999	TWEEZER GURU TWEEZERS FOR	40.64
02/08/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-2	6.00
02/08/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-6	90.00
02/08/2023	ARBITERSPORTS LLC	1993360004291AAA	6499	FEES - 8	16.00
02/08/2023	ARBITERSPORTS LLC	199336GH04391AAA	6216	REFS - 4	440.00
02/08/2023	ARBITERSPORTS LLC	199336GV04191AAA	6216	REFS-2	200.00
02/08/2023	ARBITERSPORTS LLC	461336CK93491A01	6299	SECURITY-4	1,150.00
02/08/2023	ARBITERSPORTS LLC	461336SO93491A01	6499	FEES-15	45.00
02/08/2023	ATMOS ENERGY CORP	2403510010599000	6258	JAN-3044085193	91.14
02/08/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN&RN SERVICES	1,530.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CG: WAVE-PRO-24 WAVE PRO	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CG: WRR-Q-A201W-40TB 2U W	11,299.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CH: WAVE-PRO-01 WAVE PRO	267.00
02/08/2023	AVINEXT	691281TK748991D1	6639	OW: WAVE-PRO-24 WAVE PRO	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	RB: WAVE-PRO-16 WAVE PRO	1,419.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SC: WAVE-PRO-24 WAVE PRO	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	TRANS/PURCH: WRR-Q-A201W-	11,299.00
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	21587-1002 GENERLS KNEADE	25.20
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866385 DARKNESS OF DRAGON	3.25
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	PROCESSING FEE- LIB MATER	2.96
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	1369578 DUFFLE BALL BAG	87.69

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02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	1397721 SZ 5 SOCCER BALL	834.87
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1305775 SS LOCKER TEE 1	50.11
02/08/2023	C C CREATIONS LTD	1993510092599065	6395	2 EXTRA LARGE	152.35
02/08/2023	C C CREATIONS LTD	1993510092599065	6395	LARGE	150.60
02/08/2023	ALEJANDRA S DORBECKER	1993110088123031	6411	M REIM JAN 2023	25.02
02/08/2023	NOBERTO O ESPITIA	1993230004299042	6411	M REIM AUSTIN TASA	140.89
02/08/2023	ALMA PATRICIA GARCIA	2053320086234000	6411	M REIM JAN 2023	106.96
02/08/2023	RACHEL D HIGGS	2403350093299000	6411	F REIM AUSTIN TASN	33.95
02/08/2023	JASON'S DELI	1993130000199001	6499	FOOD FOR VARIOUS STAFF ME	265.71
02/08/2023	JL DERBY INCORPORATED	2053510086234C00	6629	10-12-22 CSISD CO-EC HD S	5,092.00
02/08/2023	JOHNSTONE SUPPLY	1993510092599065	6319	CONTROL BOARD	286.80
02/08/2023	LORA S LINDAHL	1993360000322038	6412	FREIMCLEARLAKEHOSA	38.03
02/08/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR001110FA	6399	INSTRUMENT REPAIRS FOR AM	38.00
02/08/2023	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6498.IBC	CET EXAM	1,250.00
02/08/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100109110CV	6399	DIXIE® COFFEE STIRRERS, B	10.70
02/08/2023	PEPSI BEVERAGES COMPANY	2403350011299000	6341	GATORADE FOR KIDS KLUB	72.58
02/08/2023	PIASANO'S ITALIAN PIZZA	8653000000300000	6999	PIZZA ROLLS - COUGARS AGA	200.00
02/08/2023	PIONEER DRAMA SERVICES INC	199311BD041110FA	6399	SHIPPING	9.00
02/08/2023	PIONEER DRAMA SERVICES INC	199311BD041110FA	6399	STORIES UNDER THE BIG TOP	6.00
02/08/2023	POSITIVE PROMOTIONS INC	4613230010799000	6399	ITEM GN11100 MC21:ECO-JOT	194.00
02/08/2023	ROYAL ISD	199336BR00191AAA	6412.FEE	ENTRY AMC B&G TRACK ROYAL	150.00
02/08/2023	SEW VAC CITY	1993110000122038	6219	REPAIRS & CLEANING OF 3 J	397.50
02/08/2023	SKILLS USA TEXAS	1993360000122038	6412	SKILLSUSA DISTRICT REGIST	1,500.00
02/08/2023	TEXAS ART EDUCATION ASSOCIATION	19933600001990CA	6412.FEE	2023-6-HSVASE-87114-AMCHS	646.00
02/08/2023	UIL MUSIC REGION 8	461336CH00199000	6412	AMCHS CHOIR ENTRIES FOR 2	430.00
02/08/2023	YELLOW ROSE DISTRICT OF THE	199336SP00199C01	6412	AMCHS ENTRIES FOR NSDA DI	1,080.00
02/08/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR202110FA	6249	REPAIRS FOR INSTRUMENTS	120.00
02/08/2023	M-F ATHLETIC LLC	199336BR04391AAA	6399	7024-RW OFFICIAL FLAGS ON	51.20
02/08/2023	M-F ATHLETIC LLC	199336BR04391AAA	6399	SHIPPING	250.00
02/08/2023	MONOGRAMS & MORE	199336GR04291AAA	6399	ADHP2480 ADIDAS HP2480 UL	1,260.00
02/08/2023	MONOGRAMS & MORE	199336GR04291AAA	6399	BOXERCRAFT BW1501 CUDDLE	282.00
02/08/2023	MONOGRAMS & MORE	2553130081124N00	6399	SET UP CHARGES	25.00
02/08/2023	MONOGRAMS & MORE	4613110010211000	6399	J317 PA CORE SOFT SHELL J	80.00
02/08/2023	MONOGRAMS & MORE	4613230011199000	6399	ART CHARGE	20.00
02/08/2023	MONOGRAMS & MORE	461336GH93491A03	6399	AL-506CRYPUR03 ALLESON 50	105.00
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9848 FRUIT & VEGGIE	139.00
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9862 SCHOOL IS FUN!	278.00

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02/08/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#65/66575 ALPHABET TILES	12.99
02/08/2023	ORIENTAL TRADING COMPANY INC	199311PK81132032	6399	**NEXT DAY SHIPPING**RUSH	38.91
02/08/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	**NEXT DAY SHIPPING**	32.20
02/08/2023	ORIENTAL TRADING COMPANY INC	199311S310932032	6399	**NEXT DAY SHIPPING**	35.24
02/08/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-13973074 DOUGH CLASS P	455.85
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM # 2020180 DALER-ROWN	276.80
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM # 407530 ROYLCO PRE0	74.32
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM# 027285 RAINBOW DUO-	71.36
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM# 085780 CREATIVITY S	40.90
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM# 247968 TRU-RAY SULP	27.90
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM# 029872, GOLF PUTT O	109.46
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM# 030895, YUCK E BALL	269.58
02/08/2023	NANCY A SHERRILL	1993110088123031	6411	M REIM JAN 2023	115.54
02/08/2023	SOFTWARE ONE INC	1993530072699TTK	6299	MONTHLY AWS BILL FOR NOVE	3,172.44
02/08/2023	CHRISTOPHER SOUTHARD	19932300111990SC	6411	M REIM HOUSTON N2	119.09
02/08/2023	THORN MUSIC CENTER	199311BD041110FA	6249	CSMS BAND REPAIRS	35.00
02/08/2023	TK SALES	1993510092499064	6319	MAGIC ERASER SPONGE	286.60
02/08/2023	AMAZON COM LLC	1993110000122038	6399	DOROBEN COMPRESSED AIR D	62.99
02/08/2023	AMAZON COM LLC	1993110000422038	6399	18PC PINE MESH LAUDRY BAG	39.98
02/08/2023	AMAZON COM LLC	1993110000422038	6399	WOOL DRYER BALLS, 4CT	8.95
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	PARLAIM 1050 PCS COLOR CO	6.39
02/08/2023	AMAZON COM LLC	19931100110110GP	6399	TSHIRTS 7PK (MUSIC)	55.96
02/08/2023	AMAZON COM LLC	1993110011111KSC	6399	EFFORTLESS DESKTOP STAPLE	15.49
02/08/2023	AMAZON COM LLC	199311SC00311003	6399	IRIS USA 5.9 QT. PLASTIC	29.74
02/08/2023	AMAZON COM LLC	199311SS00111001	6399	TEST-100E 882 E COMPATIBL	0.00
02/08/2023	AMAZON COM LLC	199311SS00311003	6397	GOTEGA EXTERNAL DVD DRIVE	45.96
02/08/2023	AMAZON COM LLC	19931200109990CV	6329	JOSHUA DREAD: THE NAMELES	35.96
02/08/2023	AMAZON COM LLC	19931200112990RB	6399	AB SANDWICH STG BAGS 300	8.02
02/08/2023	AMAZON COM LLC	1993210080199038	6399	LANYARD 100 PACK YELLOW B	30.99
02/08/2023	AMAZON COM LLC	199321S881199021	6399	HEAVY DUTY SHRINK WRAP RO	16.33
02/08/2023	AMAZON COM LLC	1993230000499004	6399	SMEAD COLORED FILE FOLDER	54.10
02/08/2023	AMAZON COM LLC	19933100104990SV	6399	MARBOO SOUNDBAR, USB POWE	17.51
02/08/2023	AMAZON COM LLC	19933300109990CV	6399	24 KITS - BULK CASE OF WH	96.00
02/08/2023	AMAZON COM LLC	19933300109990CV	6399	50 PCS STOP NOSEBLEEDS CL	14.99
02/08/2023	AMAZON COM LLC	1993330088123031	6399	COLOR RAISED COLOR CUE PA	20.48
02/08/2023	AMAZON COM LLC	1993330088123031	6399	EAR PLUGS	9.99
02/08/2023	BRYAN TEXAS UTILITIES (BTU)	1993510004399068	6257	2390772-JAN	10,756.01

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02/08/2023	CALDWELL ISD	199336BB00391AAA	6412.FEE	ENTRY CS BB CALDWELL 3/2-	375.00
02/08/2023	DRUMMOND, JESSICA	461336DM00199000	6399	AMCHS DRAMA REHEARSAL PHO	500.00
02/08/2023	EDU SERVICE CENTER REG 6	1993130088123031	6411	AMANDA URESTI, SESSION# 4	60.00
02/08/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	26 WA 4 PIN BULBD	135.00
02/08/2023	HENDRICKSON HS HAWKS FNDN SPEECH	199336SP00199C01	6412	AMCHS ENTRIES FOR COMPETI	680.00
02/08/2023	INSECT LORE PRODUCTS INC	19931100109112CV	6399	ESTIMATED SHIPPING/HANDLI	8.95
02/08/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	100097 TODDLER RAMP SET	99.00
02/08/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	116000 CHALK SPINNER COVE	55.00
02/08/2023	LAKE COUNTRY CHEVROLET INC	2053610086234T00	6631	B. OPTIONS #2: CODEA50. 8	375.25
02/08/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100109110CV	6399	OFFICE DEPOT® BRAND FILE	14.08
02/08/2023	PEPSI BEVERAGES COMPANY	2403350010299000	6341	GATORADE FOR KIDS KLUB	69.99
02/08/2023	PEPSI BEVERAGES COMPANY	2403350011199000	6341	GATORADE FOR KIDS KLUB	76.47
02/08/2023	POSITIVE PROMOTIONS INC	4613230010799000	6399	ESTIMATED SHIPPING/HANDLI	142.23
02/08/2023	REALLY GREAT READING LLC	2113110010224000	6399	ITEM # BLAST1PRSW BLAST	42.00
02/08/2023	REALLY GREAT READING LLC	2113110010224000	6399	ITEM # CDKIT COUNTDOWN S	150.00
02/08/2023	TEXAS A&M UNIVERSITY	1993110004331033	6494	WMS FIELDTRIP DECEMBER 8,	504.00
02/08/2023	UIL MUSIC REGION 8	461336OR00199000	6412	AMCHS UIL SOLO AND ENSEMB	300.00
02/08/2023	WALLER HIGH SCHOOL	199336BB00391AAA	6412.FEE	ENTRY CSHS BB SOPH 2/23-2	150.00
02/08/2023	AMAZON COM LLC	1993330088123031	6399	TAPE BOOK	7.99
02/08/2023	AMAZON COM LLC	199336TN00191AAA	6399	MR. HEATER MH9BX BUDDY PR	73.07
02/08/2023	AMAZON COM LLC	461311S510211000	6399	UNITEK MULTI CHARGING STA	48.99
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	FOOD TRAYS	16.49
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	NEON WRISTBANDS 8 COLORS	14.95
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	PICTURE FRAME KIT	161.94
02/08/2023	AMAZON COM LLC	461336LS00199000	6399	YRYM HT CLEAR VINYL TRANS	15.99
02/08/2023	AMAZON COM LLC	4813113410711000	6329	GREAT BLACK HEROES: FIVE	0.36
02/08/2023	AMAZON COM LLC	4813113410711000	6329	MAE AMONG STARS	2.39
02/08/2023	AMAZON COM LLC	4813113410711000	6329	PAPA'S MECHANICAL FISH	1.51
02/08/2023	AMAZON COM LLC	4813113410711000	6329	WHAT FLOATS WHAT SINKS A	0.90
02/08/2023	AMAZON COM LLC	4813113410711000	6399	LEARNING RESOURCES STEM F	8.31
02/08/2023	AMAZON COM LLC	7133610089799000	6399	HASBRO GAMING CLUE JUNIOR	33.98
02/08/2023	AMAZON COM LLC	8653000000100000	6999	600 PIECES FARM ANIMAL ST	17.98
02/08/2023	AMAZON COM LLC	8653000000100000	6999	FARM PARTY TATTOOS (72 PI	16.80
02/08/2023	AMAZON COM LLC	8653000000300000	6999	BRAND Q 10000MAH POWER BA	31.99
02/08/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-4	24.00
02/08/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-5	30.00
02/08/2023	ARBITERSPORTS LLC	1993360004191AAA	6499	FEES - 8	4.00

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02/08/2023	ARBITERSPORTS LLC	199336BH00391AAA	6216	REFS-5	3,425.00
02/08/2023	ARBITERSPORTS LLC	199336GH04291AAA	6216	REFS - 8	590.00
02/08/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-19	57.00
02/08/2023	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-1	912.50
02/08/2023	ARBITERSPORTS LLC	461336GH93491A03	6216	REFS-1	3,550.00
02/08/2023	ARBITERSPORTS LLC	461336GH93491A03	6499	FEES-7	21.00
02/08/2023	ARBITERSPORTS LLC	461336SO93491A01	6216	REFS-6	2,215.00
02/08/2023	ARBITERSPORTS LLC	461336SO93491A01	6299	SECURITY-3	675.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CSMS: WRR-Q-A201W-56TB 2U	12,499.00
02/08/2023	AVINEXT	691281TK748991D1	6639	FR: SER100045 AVINEXT LEA	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	GP: WAVE-PRO-01 WAVE PRO	178.00
02/08/2023	AVINEXT	691281TK748991D1	6639	OW: SER100045 AVINEXT LEA	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	PC: WRR-Q-A201 W -40TB 2U	11,299.00
02/08/2023	AVINEXT	691281TK748991D1	6639	PT: WAVE-PRO-48 WAVE PRO	4,249.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SK: SER100045 AVINEXT LEA	1,000.00
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	10173-1023 XL WATERCOLOR	9.54
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	20508-1001 PRISMACOLOR C	14.28
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30400-1766 JUNGLE GEMS CR	15.73
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30446-4416 POTTERS CHOICE	27.02
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30446-5026 POTTERS CHOICE	15.34
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866426 WINTER TURNING- LI	3.25
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1293901 LOCKER 1/4 ZIP	80.17
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1370359 TITLE POLO 609	162.84
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1370383 STORM FLEECE CR	120.25
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1372759 OTC SOCKS 609	450.95
02/08/2023	C C CREATIONS LTD	1993510092599065	6395	EXTRA LARGE	301.20
02/08/2023	C C CREATIONS LTD	461311OR203110FA	6399	HIT 3071 SMALL SPORTS PAC	1,360.00
02/08/2023	DEMCO INC	1993120004199041	6399	LIBRARY SUPPLIES (SEE AT	247.08
02/08/2023	FOLLETT CONTENT SOLUTIONS LLC	1993120004199041	6329	ASSORTED NEW AND REPLACEM	322.32
02/08/2023	FOLLETT CONTENT SOLUTIONS LLC	1993120004199041	6329	CATALOG AND PROCESSING FE	51.74
02/08/2023	ALMA PATRICIA GARCIA	2053320086234000	6411	M REIM DEC 2022	57.13
02/08/2023	JD PALATINE LLC	1993410074399043	6299	BACKGROUND CHECKS FOR TAL	662.55
02/08/2023	JL DERBY INCORPORATED	2053510086234C00	6629	10-28-22 ADD ON CASEWORK	562.50
02/08/2023	LAKESHORE LEARNING MATERIALS LLC	4813113410711000	6399	PP900X STEM LEARNING	756.20
02/08/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR041110FA	6399	INSTRUMENT REPAIRS	50.00
02/08/2023	IRMA MATA	2403350093299000	6411	F REIM AUSTIN TASN	40.77
02/08/2023	M-F ATHLETIC LLC	199336BR04391AAA	6397	5700-11-110	428.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/08/2023	M-F ATHLETIC LLC	199336BR04391AAA	6397	6646-22	174.00
02/08/2023	M-F ATHLETIC LLC	199336BR04391AAA	6399	7411-01 CEI ULTRAK 495 BL	270.00
02/08/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	PTWT SOCK - WHITE, LG-50	297.50
02/08/2023	MONOGRAMS & MORE	199336GG00191AAA	6399	ZZJCK JACKET BLACK WITH L	48.00
02/08/2023	MONOGRAMS & MORE	199336GR04291AAA	6399	BOXERCRAFT BW8101 LADIES	160.00
02/08/2023	MONOGRAMS & MORE	2553130081124N00	6399	SHIPPING	40.00
02/08/2023	MONOGRAMS & MORE	8653000000100000	6999	AMCHS BPA SHIRTS 7SM, 21M	448.50
02/08/2023	MSB CONSULTING GROUP LLC	1993330088199031	6299	DESCRIPTION BOX: TX MEDIC	2,685.78
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9867 SHAPES. LITTLE	69.50
02/08/2023	ORIENTAL TRADING COMPANY INC	19931100112113RB	6399	CYO ANIMAL VALENTINES BAG	15.18
02/08/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#48/5509POM-POM CHRISTMAS	34.09
02/08/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#48/8747 BRIGHT GLITTER -	19.98
02/08/2023	ORIENTAL TRADING COMPANY INC	199311S310932032	6399	#26/1680 NEON PLASTIC WAT	47.48
02/08/2023	ORR TEXTILE COMPANY INC	1993	1311	T20405WH TOWEL BATH WH 20	540.00
02/08/2023	NATALIE M PUGH (VELA)	1993130099999T21	6411	M REIM SANANTONIOTCEA	222.85
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM # 2003383 CRSTALWARE	89.04
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM# 008024, GOLF CLUB 3	209.52
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM# 1282589,BEAN BAG TO	902.68
02/08/2023	SOFTWARE ONE INC	1993530072699TTK	6398	CREATIVE CLOUD ALL APPS	1,477.92
02/08/2023	SOUTHERN ICE CREAM CORP	2403350004199000	6341	ICE CREAM FOR VARIOUS SCH	485.48
02/08/2023	STERICYCLE INC	1993410074599063	6299	FUEL SURCHARGE	426.34
02/08/2023	TEXTBOOK WAREHOUSE LLC	4103110004211000	6321	ISBN: 9780061742675 UNGIF	11.28
02/08/2023	TK SALES	1993510092499064	6319	24" DUST MOPS COTTON UTIL	126.36
02/08/2023	TK SALES	1993510092499064	6319	CCL MOLODOR INSIDE CLEANE	107.80
02/08/2023	ALPHAGRAPHICS BCS INC	1993130004222038	6499	24"X36" COROPLAST SIGNS -	273.71
02/08/2023	AMAZON COM LLC	1993110000111001	6399	EPAKH LABEL HOLDERS ADHES	25.06
02/08/2023	AMAZON COM LLC	1993110000122038	6399	FIRE HD 8 & HD 8 PLUS TAB	39.78
02/08/2023	AMAZON COM LLC	1993110000122038	6399	TP-LINK USB TO ETHERNET A	64.75
02/08/2023	AMAZON COM LLC	1993110000322038	6399	SANDISK ULTRA 32GB CLASS	8.99
02/08/2023	AMAZON COM LLC	1993110004122038	6399	TIMER, 2PK	7.69
02/08/2023	AMAZON COM LLC	19931100043110WB	6399	ID CARD PRINTER RIBBON, 3	175.00
02/08/2023	AMAZON COM LLC	19931100101113SK	6399	SANFORD® MR. SKETCH® WATE	7.48
02/08/2023	AMAZON COM LLC	19931100101113SK	6399	SCOTCH THERMAL LAMINATING	27.99
02/08/2023	AMAZON COM LLC	19931100101113SK	6399	THE BAD GUYS BOX SET: BOO	22.28
02/08/2023	AMAZON COM LLC	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	6.99
02/08/2023	AMAZON COM LLC	1993110010221033	6399	CRAYOLA MODELING CLAY IN	25.77
02/08/2023	AMAZON COM LLC	19931100104110SV	6399	CABEST 25 PCS WHITE KRAFT	11.99

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02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	CRAYOLA ARTISTA II WASHAB	45.54
02/08/2023	AMAZON COM LLC	19931100111111SC	6399	MELISSA & DOUG MAGNETIC H	15.99
02/08/2023	AMAZON COM LLC	19931100111114SC	6399	BIG TEST JITTERS (THE JIT	7.99
02/08/2023	AMAZON COM LLC	19931100111114SC	6399	MASTER LOCK DOOR SECURITY	24.48
02/08/2023	AMAZON COM LLC	1993115S203110PT	6399	DOMINO SUGAR CUBES DOTS 1	34.98
02/08/2023	AMAZON COM LLC	199311PE201110OW	6399	CHAMPION SPORTS RIGID DOM	54.68
02/08/2023	AMAZON COM LLC	1993230000199001	6399	KING LEO SOFT PEPPERMINT	46.84
02/08/2023	AMAZON COM LLC	1993230000499004	6399	DYMO 91331	58.36
02/08/2023	AMAZON COM LLC	1993230000499004	6399	YOOBURE CLOCK	57.95
02/08/2023	AMAZON COM LLC	1993330088123031	6399	LEFT-HANDED FORK AND SPOO	12.33
02/08/2023	AMAZON COM LLC	4613110011111000	6399	BLARIX GUARD INFLATABLE R	23.95
02/08/2023	AMAZON COM LLC	461311S510211000	6399	FUN RUGS KEYBOARD ACCENT	85.82
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	STICKER PAPER FOR INKJET	11.04
02/08/2023	AMAZON COM LLC	461336LS00199000	6399	BEAMNOVA 1-1/4 INCH 32MM	40.99
02/08/2023	AMAZON COM LLC	4813113410711000	6329	ENERGY	1.35
02/08/2023	AMAZON COM LLC	4813113410711000	6329	WHAT MAKES A MAGNET	0.95
02/08/2023	AMAZON COM LLC	4813113410711000	6399	LEARNING RESOURCES STEM E	5.23
02/08/2023	AMAZON COM LLC	4813115511211000	6399	CHILDSWORK HIDDEN RULES W	212.40
02/08/2023	AMAZON COM LLC	4813115511211000	6399	FRANKLIN LEARNING SYSTEMS	479.60
02/08/2023	AMAZON COM LLC	4813115511211000	6399	PHOTO SOCIAL STORIES KIDS	132.75
02/08/2023	AMAZON COM LLC	8653000000100000	6999	BERNAT HANDICRAFTER COTTO	9.55
02/08/2023	ARBITERSPORTS LLC	1993360004291AAA	6499	FEES-5	30.00
02/08/2023	ARBITERSPORTS LLC	199336BH00191AAA	6216	REFS-5	3,685.00
02/08/2023	ARBITERSPORTS LLC	199336BW00191AAA	6216	REFS-1	156.00
02/08/2023	ARBITERSPORTS LLC	199336CK00391AAA	6216	REFS-2	300.00
02/08/2023	ARBITERSPORTS LLC	199336GH04391AAA	6216	REFS - 8	150.00
02/08/2023	ARBITERSPORTS LLC	199336S193491AAA	6216	REFS-13	1,380.00
02/08/2023	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-1	2,125.00
02/08/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	1,127.13
02/08/2023	AVINEXT	691281TK748991D1	6639	AMCMS: WAVE-PRO-01 WAVE P	178.00
02/08/2023	AVINEXT	691281TK748991D1	6639	AMCMS: WRR-Q-A201 W -56TB	12,499.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CH: SER100045 AVINEXT LEA	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CH: WAVE-PRO-24 WAVE PRO	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CH: WRR-Q-A201W-40TB 2U W	11,299.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CSMS: WAVE-PRO-04 WAVE PR	349.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CSMS: WAVE-PRO-16 WAVE PR	1,419.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CSMS: WAVE-PRO-24 WAVE PR	2,129.00

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02/08/2023	AVINEXT	691281TK748991D1	6639	FR: WAVE-PRO-24 WAVE PRO	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	FR: WRR-Q-A201 W -40TB 2U	11,299.00
02/08/2023	AVINEXT	691281TK748991D1	6639	PC: WAVE-PRO-24 WAVE PRO	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	RB: WAVE-PRO-24 WAVE PRO	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	RP: WAVE-PRO-24 WAVE PRO	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SC: WAVE-PRO-01 WAVE PRO	178.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SK: WAVE-PRO-04 WAVE PRO	349.00
02/08/2023	AVINEXT	691281TK748991D1	6639	WMS: WAVE-PRO-01 WAVE PRO	89.00
02/08/2023	AVINEXT	691281TK748991D1	6639	WMS: WAVE-PRO-24 WAVE PRO	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	WMS: WRR-Q-A201W-64TB 2U	12,799.00
02/08/2023	BCS PURE WATER	4613230020299000	6269	RUNNING PO FOR WATER SERV	50.00
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	13105-1102 RAILROAD BOARD	23.50
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30455-6190 CRYSTALITE GLA	16.16
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	60401-1001 CRAFTSTICKS BO	9.32
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	055048 AMARI AND THE GREA	3.38
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	393491 TWO DEGREES- LIB M	6.73
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866331 DARKSTALKER- LIB M	3.36
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866335 DARK SECRET- LIB M	3.25
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866338 HIDDENN KINDOM- LI	3.25
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866344 MOON RISING- LIB M	3.25
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866422 LOST CONTINENT- LI	3.25
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	1460516 90X120 CM	171.20
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1370359 TITLE POLO 001	162.84
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1370359 TITLE POLO 002	130.28
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1372759 OTC SOCKS 100	450.95
02/08/2023	WILLIAM BURTON	199336BB00191AAA	6411	F REIM NASHVILLE ABCA	89.92
02/08/2023	C C CREATIONS LTD	19931300203990PT	6499	FULL ZIP FLEECE JACKET -	3,417.00
02/08/2023	EAST TEXAS SPORTS	69178100001990CI	6629	SOFTBALL DUGOUT PADDING 2	1,990.00
02/08/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	HYDROCHLORIC ACID, REAGEN	31.41
02/08/2023	JORDAN M HAMILTON	1993110088123031	6411	M REIM JAN 2023	82.67
02/08/2023	LAKESHORE LEARNING MATERIALS LLC	4813113410711000	6399	HH225X CAN DO SCIENCE	849.30
02/08/2023	LAKESHORE LEARNING MATERIALS LLC	4813113410711000	6399	PP527 FORCE AND MOTION	379.95
02/08/2023	LAKESHORE LEARNING MATERIALS LLC	4813113410711000	6399	PP529 ELECTRICITY LAB	265.96
02/08/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	SET UP CHARGES SCREENPRIN	50.00
02/08/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	ST350 COMPETITOR TEE - MA	132.00
02/08/2023	MONOGRAMS & MORE	199336GG00191AAA	6399	ZZBEANIE BEANIES ASH WITH	48.00
02/08/2023	MONOGRAMS & MORE	199336GR04291AAA	6399	BOXERCRAFT BW8101 MENS AD	120.00

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02/08/2023	MONOGRAMS & MORE	8653000000100000	6999	ART CHARGES	20.00
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9858 COLORS GOOD FOR	139.00
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9868 COUNTING GOOD F	139.00
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU:9718 WHAT COLOR R U E	25.00
02/08/2023	ORIENTAL TRADING COMPANY INC	19931100112113RB	6399	ESTIMATED SHIPPING/HANDLI	6.99
02/08/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	**NEXT DAY SHIPPING**	39.24
02/08/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#13752581 COLORFUL FACETE	6.82
02/08/2023	ORIENTAL TRADING COMPANY INC	2052327911134000	6399	#AE995 PLUSH SANTA TOY BA	17.50
02/08/2023	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	BANDAGE SURGILAST SZ 1 TU	13.04
02/08/2023	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	SH 3 IN APPLICATORS 100/P	0.86
02/08/2023	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	THERMOMETER PROBE COVER S	24.34
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM# 1592805 SLYN CLUBHO	18.71
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM#2051273, AEROBIC BAR	119.04
02/08/2023	SOFTWARE ONE INC	1993530072699TTK	6398	PHOTOSHOP	316.56
02/08/2023	APRIL P SORRELLS	461336GH93491A01	6499	CAKE FOR GIRLS HOOPS SENI	45.00
02/08/2023	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLORAL SUPPLIES FOR ARRAN	1,198.86
02/08/2023	TEXTBOOK WAREHOUSE LLC	4103110004111000	6321	ISBN: 9780061742675 UNGIF	16.92
02/08/2023	TK SALES	1993510092499064	6319	16 OZ MOP HEADS CUT ENDS	510.75
02/08/2023	TK SALES	1993510092499064	6319	LABOR	275.00
02/08/2023	WILTONS OFFICEWORKS	1993	1311	UNV14118 DELUXE BRIGHT CO	487.20
02/08/2023	BRYAN TEXAS UTILITIES (BTU)	2403510020399000	6257	2376766-JAN	293.54
02/08/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011299068	6257	2399457-JAN	4,882.21
02/08/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011299000	6257	2399457-JAN	151.00
02/08/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	MARADER	735.00
02/08/2023	BUREAU OF EDUCATION & RESEARCH	2633130099925000	6499	REG: JULIA NORSWORTHY CE	279.00
02/08/2023	BPA-TEXAS ASSN	1993360000122038	6412	NUMBER 001019 - CHAPTER I	1,520.00
02/08/2023	GENERATION GENIUS INC	19931100107113PC	6399	3 CLASSROOM SUBSCRIPTIONS	180.00
02/08/2023	GROSH BACKDROPS AND DRAPERY	199336DM00399CFA	6399	SHIPPING	442.42
02/08/2023	KINGWOOD HIGH SCHOOL GYMNASTICS	199336CY00191AAA	6412.FEE	ENTRY FEE CS/AMC GYM KING	125.00
02/08/2023	MATHNASIUM OF BCS	1993110088123031	6299	FEBRUARY MONTHLY MEMBERSH	399.00
02/08/2023	MI FAMILIA COCO LOCO	461336UL00199000	6499	BREAKFAST AND LUNCH FOR U	2,120.00
02/08/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	ROP FOR BUSINESS INTERNET	145.96
02/08/2023	PEPSI BEVERAGES COMPANY	2403350020299000	6341	GATORADE FOR KIDS KLUB	49.25
02/08/2023	PETTY CASH-SPRING CREEK 111	19931100111110SC	6499	WALMART 11/29/22	43.83
02/08/2023	PIONEER DRAMA SERVICES INC	199311BD041110FA	6399	CINDERELLA OR THE STORY O	6.00
02/08/2023	REALLY GREAT READING LLC	2113110010224000	6399	ITEM # BASTKIT-C BLAST F	180.00
02/08/2023	REALLY GREAT READING LLC	2113110010224000	6399	ITEM # HDLP HD WORD LESS	658.00

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02/08/2023	SPECIAL OLYMPICS TEXAS INC	8763360088199000	6499	STATE WINTER GAMES POWERL	75.00
02/08/2023	TASCO AUTO COLOR #9	8653000000100000	6999	AMCHS AG MECH PAINT SUPPL	273.00
02/08/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	MONTHLY BILLING FOR DPS R	4.00
02/08/2023	WEST HARDIN COUNTY CONSOL ISD	461336SP00199000	6412	MEALS FOR AMCHS SPEECH ST	352.00
02/08/2023	BRIAN ALFORD	199336SP00199C01	6412	F REIM HOUSTON	25.41
02/08/2023	ALPHAGRAPHICS BCS INC	1993130004122038	6499	24"X36" COROPLAST SIGNS -	273.71
02/08/2023	ALPHAGRAPHICS BCS INC	1993130004322038	6499	24"X36" COROPLAST SIGNS -	273.69
02/08/2023	AMAZON COM LLC	1993110000111001	6399	XPZVOZ COMPUTER SPEAKERS,	19.79
02/08/2023	AMAZON COM LLC	1993110000322038	6399	ADTECH NOT GLUE STICKS FU	35.03
02/08/2023	AMAZON COM LLC	1993110000322038	6399	SOLO CUP COMPANY RED, 180	23.68
02/08/2023	AMAZON COM LLC	1993110000422038	6399	TIDE PODS LAUNDRY DETERGE	54.48
02/08/2023	AMAZON COM LLC	19931100043110WB	6399	COFFEE MATE LIQUID 3.75 O	97.98
02/08/2023	AMAZON COM LLC	19931100101113SK	6399	BIC WITE-OUT BRAND EZ COR	17.16
02/08/2023	AMAZON COM LLC	19931100104110SV	6399	LITENERGY PORTABLE A4 LED	39.96
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	6" 100 PCS COLORED JUMBO	4.99
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	8.5" X 11" FULL SHEET STI	16.40
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	BUSHIBU PENCIL GRIPS FOR	6.29
02/08/2023	AMAZON COM LLC	19931100110110GP	6399	WRIST SHACKLES (MUSIC)	20.97
02/08/2023	AMAZON COM LLC	19931100111114SC	6399	TUESDAY: A CALDECOTT AWAR	7.46
02/08/2023	AMAZON COM LLC	199311BD042110FA	6399	JOLLY RANCHER BULK ASSORT	37.99
02/08/2023	AMAZON COM LLC	19931200109990CV	6329	HALLOWEEN AT THE ZOO 10TH	19.95
02/08/2023	AMAZON COM LLC	19931200109990CV	6329	HARRY POTTER: A POP-UP BO	28.92
02/08/2023	AMAZON COM LLC	19931200112990RB	6399	MADISI ASST COLORFUL PENC	19.98
02/08/2023	AMAZON COM LLC	1993210080199038	6399	PACK OF 100 YELLOW CR80 P	17.45
02/08/2023	AMAZON COM LLC	1993210088123031	6399	ASSORTED COLORS PAPERMATE	9.99
02/08/2023	AMAZON COM LLC	1993210088123031	6399	BLACK PAPER MATE PENS BOX	13.27
02/08/2023	AMAZON COM LLC	1993210088123031	6399	SIGNS AND GRAPHICS	25.74
02/08/2023	AMAZON COM LLC	1993310081199025	6399	6 SETS KIDS COWBOY HAT WI	33.99
02/08/2023	AMAZON COM LLC	1993310081199025	6399	MULTIPURPOSE SCISSORS, 3	7.99
02/08/2023	AMAZON COM LLC	1993330000499004	6399	HEALTHSMART BP	79.99
02/08/2023	AMAZON COM LLC	1993360000322038	6399	EDUP USB 3.0 WIFI ADAPTER	50.64
02/08/2023	AMAZON COM LLC	1993530072699TTK	6399	KEURIG COMMERCIAL COFFEE	221.89
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	BURGUNDY RIBBON	31.96
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	GLITTER LETTER FOAM STICK	23.98
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	MINI WOOD FRAMES	87.92
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	SHEETING DROP CLOTHES	14.94
02/08/2023	AMAZON COM LLC	4813113410711000	6329	BLACK PIONEERS OF SCHIENC	0.81

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02/08/2023	AMAZON COM LLC	4813113410711000	6329	FORCES	1.35
02/08/2023	AMAZON COM LLC	4813113410711000	6329	MATTER	1.35
02/08/2023	AMAZON COM LLC	4813113410711000	6329	TIMELESS THOMAS	0.81
02/08/2023	AMAZON COM LLC	8653000000300000	6999	SMALLRIG CAMERA CAGE KIT	119.50
02/08/2023	AMAZON COM LLC	8653000000300000	6999	YETI RAMBLER 30 OZ TRAVEL	42.00
02/08/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-9	27.00
02/08/2023	ARBITERSPORTS LLC	1993360004191AAA	6499	FEES - 4	12.00
02/08/2023	ARBITERSPORTS LLC	199336GH04191AAA	6216	REFS - 8	150.00
02/08/2023	ARBITERSPORTS LLC	199336GH04291AAA	6216	REFS-	440.00
02/08/2023	ARBITERSPORTS LLC	199336GH04291AAA	6216	REFS-4	500.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CSMS: SER100045 AVINEXT L	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CV: SER100045 AVINEXT LEA	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CV: WAVE-PRO-24 WAVE PRO	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	CV: WRR-Q-A201 W -40T8 2U	11,299.00
02/08/2023	AVINEXT	691281TK748991D1	6639	FR: WAVE-PRO-01 WAVE PRO	178.00
02/08/2023	AVINEXT	691281TK748991D1	6639	PT: SER100045 AVINEXT LEA	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SER10016 AVINEXT TRAVEL E	200.00
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	20702-2025 PIGMA MICRON P	21.94
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30446-2906 POTTERS CHOICE	16.53
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30587-5926 STONEWR CRYSTL	10.77
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	533227 LOST EXPEDITION- L	2.37
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866330 HIVE QUEEN- LIB MA	3.25
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866332 BRIGHTEST NIGHT- L	3.25
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866417 TALONS OF POWER- L	3.25
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866418 DANGEROUS GIFT- LI	6.51
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	1461083 SKLZ SOCCER TRAIN	314.00
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1305775 SS LOCKER TEE 6	50.11
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1367822 TEAM OTC SOCKS	37.58
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1372759 OTC SOCKS 001	202.93
02/08/2023	DEMCO INC	19931200101990SK	6399	ITEM#W13764080	19.30
02/08/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	AMCHS SUV RENTAL FOR HOUS	138.54
02/08/2023	RACHEL D HIGGS	2403350093299000	6411	M REIM JAN 2023	186.68
02/08/2023	JASON'S DELI	19932100811990CA	6499	MEALS FOR STAFF DEVELOPME	109.94
02/08/2023	MONOGRAMS & MORE	2403350093299000	6395	STAFF T-SHIRTS	92.00
02/08/2023	MONOGRAMS & MORE	4613230011199000	6399	LIFEGUARD TOWER VINYL BAN	120.00
02/08/2023	MONOGRAMS & MORE	8653000000100000	6999	SETUP CHARGES	25.00
02/08/2023	TIFFANY ANN MORGAN	2792134A99999000	6221	UNIVPHOENIXTCLAS 2/3	1,258.63

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02/08/2023	NAPA AUTO PARTS	1993510092699066	6319	MOWER BATTERY	54.81
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9861 MY ABC'S (SPA)-	69.50
02/08/2023	ORIENTAL TRADING COMPANY INC	2052327911134000	6399	#AE299 MEN'S COMPLETE SAN	48.50
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM # 2003389 CRYSTALWAR	77.80
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM# 054054 TRU-RAY CONS	17.00
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM # 008026, GOLF CLUB	104.76
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM#2093208, PURPLE DUMB	138.54
02/08/2023	ERICA BELLE SMITH	20533200862340EH	6411	M REIM JAN 2023	128.51
02/08/2023	SOUTHERN ICE CREAM CORP	2403350020199000	6341	ICE CREAM FOR VARIOUS SCH	289.84
02/08/2023	STERICYCLE INC	1993410074599063	6299	PALLET OF RECORDS TO BE D	2,030.20
02/08/2023	TK SALES	1993510092499064	6319	SPLASH GUARD	55.38
02/08/2023	WILTONS OFFICEWORKS	1993	1311	UBV10199 BINDERCLIPS, MIN	66.00
02/08/2023	A+ GLASS & MIRROR	1993510092599065	6249	LABOR	270.00
02/08/2023	A+ GLASS & MIRROR	1993510092599065	6319	DIAMOND WIRE GLASS AMCHS	160.00
02/08/2023	A+ GLASS & MIRROR	1993510092599065	6319	FUEL SURCHARGE	33.60
02/08/2023	BRAZOS VALLEY SYMPHONY SOCIETY	4613110010511000	6412	STUDENTS SYMPHONY ORCHEST	220.00
02/08/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-JAN	5,012.95
02/08/2023	BRYAN TEXAS UTILITIES (BTU)	2403510004399000	6257	2390772-JAN	298.47
02/08/2023	CSHS ACTIVITY FUND	199336YB00399C03	6412	TICKETS FOR YEARBOOK STAF	20.00
02/08/2023	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336CT00391AAA	6412.FEE	ENTRY CSHS CT @ AMCHS JV	125.00
02/08/2023	HUGHES SUPPLY INC	1993510092599065	6319	SEAL GASKET	93.35
02/08/2023	KINGWOOD HIGH SCHOOL GYMNASTICS	199336CY00391AAA	6412.FEE	ENTRY FEE CS/AMC GYM KING	125.00
02/08/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	101005 SIFT & SORT	229.00
02/08/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	106000 CHALK SPINNER BLUE	325.00
02/08/2023	NAVASOTA ISD	199336BB00391AAA	6412.FEE	ENTRY CSHS BB NAVASOTA 3/	325.00
02/08/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	MONTHLY RRP FOR ACCT 0770	4.00
02/08/2023	PEPSI BEVERAGES COMPANY	2403350010599000	6341	GATORADE FOR KIDS KLUB	75.17
02/08/2023	PEPSI BEVERAGES COMPANY	2403350010799000	6341	GATORADE FOR KIDS KLUB	79.06
02/08/2023	PEPSI BEVERAGES COMPANY	2403350010899000	6341	GATORADE FOR KIDS KLUB	79.06
02/08/2023	PIONEER DRAMA SERVICES INC	199311BD041110FA	6399	GOLDILOCKS ON TRIAL	6.00
02/08/2023	POSITIVE PROMOTIONS INC	4613230010799000	6399	ITEM NT-6035 MC22:MALIBU,	1,042.80
02/08/2023	REALLY GREAT READING LLC	2113110010224000	6399	ITEM # BLAST ONLINE - SPR	59.00
02/08/2023	SKILLS USA INC	1993360000322038	6495	CHAPTER ID 13491 - STEPHE	16.00
02/08/2023	STEPHEN F AUSTIN MIDDLE SCHOOL	199336CH04299CFA	6499	SOLO & ENSEMBLE JUDGE	250.00
02/08/2023	TEXAS CHRISTIAN UNIVERSITY	199313EH00199001	6411	LISA COCHRAN REGISTRATION	600.00
02/08/2023	TIGER CLUB	461336TN93491A01	6399	SA TRAINER BF PLAYOFF SHI	100.00
02/08/2023	AMAZON COM LLC	1993110000111001	6399	MDESIGN ROUND PLASTIC REF	13.49

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02/08/2023	AMAZON COM LLC	1993110000111001	6399	SHARPIE METALLIC PERMANEN	43.44
02/08/2023	AMAZON COM LLC	1993110000111001	6399	TUBSTR COMPACT 3 SHELF UT	151.99
02/08/2023	AMAZON COM LLC	1993110000111001	6399	XXK [SINGLE] USB COMPUTER	16.49
02/08/2023	AMAZON COM LLC	1993110000122038	6399	FIRC RASPBERRY PI 4 CASE	14.95
02/08/2023	AMAZON COM LLC	1993110000122038	6399	LHKNL HEADLAMP RECHARGEAB	68.85
02/08/2023	AMAZON COM LLC	1993110000322038	6399	300PC COLORFUL FLEXIBLE P	9.99
02/08/2023	AMAZON COM LLC	1993110000322038	6399	BFDYU UNFINISHED DOWEL RO	26.97
02/08/2023	AMAZON COM LLC	1993110004122038	6399	WOODS 990261 16/3 SJTW 15	23.94
02/08/2023	AMAZON COM LLC	19931100101113SK	6399	PRODUCT OF TICONDEROGA WO	44.98
02/08/2023	AMAZON COM LLC	19931100104110SV	6399	ARTCREATIVITY VALENTINES	11.99
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	60 PCS GAINT PUSH PINS, 1	5.98
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	700 PIECES 1 INCH ASSORTE	13.99
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	MAGNEFIC MAGNETIC SQUARES	12.29
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	MELAMINE SPONGE, 50/100 P	25.72
02/08/2023	AMAZON COM LLC	1993110010911KCV	6399	VELCRO BRAND DOTS WITH AD	14.51
02/08/2023	AMAZON COM LLC	19931100110110GP	6399	BALL AND CHAIN COSTUME (M	23.06
02/08/2023	AMAZON COM LLC	19931100110110GP	6399	BOYS PANTS/ BROWN SIZE 10	12.99
02/08/2023	AMAZON COM LLC	19931100110110GP	6399	COTTON ROPE TWISTED (MUSI	9.94
02/08/2023	AMAZON COM LLC	19931100110110GP	6399	HEAVY DUTY ANCHOR CHART (	24.99
02/08/2023	AMAZON COM LLC	19931100111111SC	6399	200 COUNT DIAMOND HEAVYWE	19.79
02/08/2023	AMAZON COM LLC	19931100111111SC	6399	BURLAP 14 POCKET CHART	16.99
02/08/2023	AMAZON COM LLC	19931100111111SC	6399	LOCTITE FUN-TAK MOUNTING	2.17
02/08/2023	AMAZON COM LLC	19931100111114SC	6399	ME. . . JANE	16.99
02/08/2023	AMAZON COM LLC	19931100111114SC	6399	TWO BAD ANTS	15.99
02/08/2023	AMAZON COM LLC	199311PE00311003	6399	HP EXTERNAL PORTABLE SLIM	53.18
02/08/2023	AMAZON COM LLC	199311SS00311003	6499	FRITO-LAY ULTIMATE SNACK	17.26
02/08/2023	AMAZON COM LLC	1993210081199021	6399	LOGITECH KEYBOARD	35.99
02/08/2023	AMAZON COM LLC	1993210088123031	6399	SHELL LIGHTS	57.78
02/08/2023	AMAZON COM LLC	19933300109990CV	6399	PAC-KIT 19-002 STING RELI	5.08
02/08/2023	AMAZON COM LLC	19933300109990CV	6399	ZACURATE 500BL FINGERTIP	29.90
02/08/2023	AMAZON COM LLC	1993330088123031	6399	POWER TOOTHBRUSH	9.96
02/08/2023	AMAZON COM LLC	199336GG00391AAA	6399	CARHARTT KNIT BEANIE	235.90
02/08/2023	AMAZON COM LLC	1993410074599063	6399	OFFICE SUPPLIES	15.00
02/08/2023	AMAZON COM LLC	4613110011111000	6399	EVER READY FIRST AID SAFE	6.95
02/08/2023	AMAZON COM LLC	4613110011111000	6399	TOP RACE MINI BEACH BALL	16.99
02/08/2023	AMAZON COM LLC	461311R004311000	6399	50 PCS LOBSTER TOY SOFT T	14.99
02/08/2023	AMAZON COM LLC	461311R004311000	6399	SEEKO FAUX GREENERY SPANI	24.99

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02/08/2023	AMAZON COM LLC	461311S510211000	6399	EXCELLO GLOBAL PRODUCTS S	277.40
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	FOAM PAINT BRUSHES	12.99
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	GLITTER FOAM HEARTS AND S	13.96
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	GLOSSY INKJET PAPER	15.40
02/08/2023	AMAZON COM LLC	461336CL93491A01	6399	WHITE GROSGRAIN RIBBON	31.96
02/08/2023	AMAZON COM LLC	461336LS00199000	6399	AVERY PRINTABLE MAGNET SH	29.72
02/08/2023	AMAZON COM LLC	4813113410711000	6329	MOTION PUSH AND PULL	1.21
02/08/2023	AMAZON COM LLC	4813113410711000	6329	SOUNDS ALL AROUND	0.95
02/08/2023	AMAZON COM LLC	4813113410711000	6329	WAVES	1.35
02/08/2023	AMAZON COM LLC	4813115511211000	6399	CHILDSWORK THE STOP RELAX	212.40
02/08/2023	AMAZON COM LLC	4813115511211000	6399	THE COPING SKILLS GAME NI	455.60
02/08/2023	AMAZON COM LLC	8653000000300000	6999	ALTURA PHOTO PROFESSIONAL	53.97
02/08/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-1	9.00
02/08/2023	ARBITERSPORTS LLC	199336GH00391AAA	6216	REFS-5	600.00
02/08/2023	ARBITERSPORTS LLC	199336SO00191AAA	6216	REFS-2	600.00
02/08/2023	ARBITERSPORTS LLC	199336SO00191AAA	6216	REFS-3	475.00
02/08/2023	ARBITERSPORTS LLC	1993520004191AAA	6299	SECURITY-1	162.50
02/08/2023	ARBITERSPORTS LLC	1993520004291AAA	6299	SECURITY-1	312.50
02/08/2023	AVINEXT	691281TK748991D1	6639	GP: SER100045 AVINEXT LEA	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	OW: WAVE-PRO-08 WAVE PRO	699.00
02/08/2023	AVINEXT	691281TK748991D1	6639	PT: WAVE-PRO-04 WAVE PR04	349.00
02/08/2023	AVINEXT	691281TK748991D1	6639	RP: SER100045 AVINEXT LEA	1,000.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SC: WRR-Q-A201W-40TB 2U W	11,299.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SK: WAVE-PRO-24 WAVE PRO	2,129.00
02/08/2023	AVINEXT	691281TK748991D1	6639	SWV: WRR-Q-A201W-40TB 2U	11,299.00
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	20702-2023 PIGMA MICRON P	21.94
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30400-5126 JUNGLE GEMS C	15.73
02/08/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	30446-6416 POTTERS CHOIC	13.51
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866347 POISON JUNGLE- LIB	3.25
02/08/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	866355 MOON RISING: A GRA	5.63
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	1460515 TACTIC BOARD 30X4	45.93
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1300123 HUSTLE FLEECE H	721.53
02/08/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1305775 SS LOCKER TEE 0	50.11
02/08/2023	CHLOE M CLARK	1993110088123031	6411	M REIM JAN 2023	55.94
02/08/2023	DEMCO INC	19931200101990SK	6399	ITEM#W12201710	83.86
02/08/2023	DEMCO INC	19931200101990SK	6399	ITEM#W16202690	20.38
02/08/2023	EAST TEXAS SPORTS	69178100001990CI	6629	AMCHS SOFTBALL DUGOUT WIN	2,151.90

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02/08/2023	ENTERPRISE RENT A CAR	199336UL00199C01	6412	AMCHS RENTAL FOR UIL DIST	132.16
02/08/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	MAGNESIUM GRANULES, 100G	17.80
02/08/2023	JL DERBY INCORPORATED	2053510086234CEH	6629	10-28-22 ADD ON CASEWORK	187.50
02/08/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC SUPPLIES	314.91
02/08/2023	JOHNSTONE SUPPLY	1993510092599065	6319	MCQUAY MOTOR	727.42
02/08/2023	JOHNSTONE SUPPLY	1993510092599065	6319	SHIPPING	50.00
02/08/2023	LAKESHORE LEARNING MATERIALS LLC	4813113410711000	6399	EE410X LEARNING SCIEN	682.10
02/08/2023	LAKESHORE LEARNING MATERIALS LLC	4813113410711000	6399	TT759 BLDG BRICK STEM	284.94
02/08/2023	M-F ATHLETIC LLC	199336BR04391AAA	6399	7009-100	58.00
02/08/2023	M-F ATHLETIC LLC	199336BR04391AAA	6399	7405-25 EXTRA THERMAL PAP	36.00
02/08/2023	LESLIE MILLER	1993110088123031	6411	M REIM JAN 2023	69.43
02/08/2023	MONOGRAMS & MORE	199336BR04391AAA	6399	RI120BLK RICHARDSON 120 P	96.00
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 986 COUNTING GOOD FO	69.50
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9863 SCHOOL IS FUN!	83.40
02/08/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9975 FRUIT & VEGGIE	69.50
02/08/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#13941013 MEDIUM WHITE KR	10.94
02/08/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#14097014 VALENTINE GLIT	9.99
02/08/2023	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	GAUZE SPNG NSTRL NONADH 4	12.16
02/08/2023	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	TOOTH SAVER NECKLACE 144/	15.65
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM # 410821 LIGHTWEIGHT	100.70
02/08/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	ITEM# 2023200 CREATIVITY	62.30
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM# 018946, GAME PADDLE	44.92
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM# 2051271, AEROBIC BA	127.02
02/08/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM# 2093206, BLACK DUMB	181.38
02/08/2023	SOCIAL THINKING	1993310088123031	6399	EST. SHIPPING	9.61
02/08/2023	SOCIAL THINKING	1993310088123031	6399	THE ZONES OF REGULATION W	59.99
02/08/2023	SOUTHERN ICE CREAM CORP	2403350004399000	6341	ICE CREAM FOR VARIOUS SCH	690.90
02/08/2023	SOUTHERN ICE CREAM CORP	2403350010299000	6341	ICE CREAM FOR VARIOUS SCH	196.20
02/08/2023	SOUTHERN ICE CREAM CORP	2403350010499000	6341	ICE CREAM FOR VARIOUS SCH	128.40
02/08/2023	SOUTHERN ICE CREAM CORP	2403350011099000	6341	ICE CREAM FOR VARIOUS SCH	237.00
02/08/2023	SOUTHERN ICE CREAM CORP	2403350020399000	6341	ICE CREAM FOR VARIOUS SCH	912.94
02/08/2023	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON LINE OFFICE SUPPLIES	1,154.67
02/08/2023	STERICYCLE INC	1993410074599063	6299	RECYCLING RECOVERY SURCHA	119.78
02/08/2023	TK SALES	1993510092499064	6319	SUCTION HOSE	58.38
02/10/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
02/10/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
02/10/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	19.09

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02/10/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	588.36
02/10/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	122,953.62
02/10/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	194.60
02/10/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,855.62
02/10/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	162.83
02/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,845.23
02/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	37.50
02/10/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,349.00
02/10/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
02/10/2023	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
02/10/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	22,740.27
02/10/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	282,942.53
02/14/2023	ATMOS ENERGY CORP	1993510020399068	6258	OCT-4023781737	1,625.90
02/14/2023	ATMOS ENERGY CORP	2403510020399000	6258	OCT-4023781737	67.75
02/14/2023	BRAINPOP LLC	1993110010825033	6399	BRAINPOP ELL TEACHER ACCE	95.92
02/14/2023	BRAZOS VALLEY SPEECH THERAPY PLLC	2243110088123000	6299	PROPSHARE SPEECH SERVICES	950.00
02/14/2023	BRYAN ISD-RUDDER HS	199336CT00191AAA	6412.FEE	ENTRY FEE AMC CT RUDDER 2	125.00
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6257	159941-185712-JAN	5,325.45
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185718-JAN	8,498.90
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185738-JAN	36.65
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185742-JAN	131.99
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6255	159941-185744-JAN	1,578.99
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6257	159941-185744-JAN	342.19
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185758-JAN	582.93
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185788-JAN	6.52
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6257	159941-185806-JAN	6,884.45
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185808-JAN	171.75
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6255	159941-185818-JAN	1,198.49
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6255	159941-185818-JAN	32.34
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6257	159941-197640-JAN	303.69
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-200550-JAN	13.17
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6257	159941-225742-JAN	6,151.05
02/14/2023	DIDAX INC	2113110010924000	6399	DEVELOPING NUMBER CONCEPT	1,011.99
02/14/2023	CAPTURING KIDS' HEARTS/FLIPPEN GRP	199311EH00311003	6329	LEADWORTHY HIGH SCHOOL ST	218.75
02/14/2023	GBC NORTH AMERICAN DIRECT SALES	19932300110990GP	6249	SERIAL # XC00178G - EQUIP	591.51
02/14/2023	HARRELLS LLC	1993510092699066	6319	41-0-0 TURF	8,888.11
02/14/2023	HOBBY LOBBY STORES INC	19932300111990SC	6399	CC5 SC T-SHIRTS	63.32

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02/14/2023	HOBBY LOBBY STORES INC	199336DM00199CFA	6399	CC2 AMCHS SUPPLIES	458.68
02/14/2023	HOBBY LOBBY STORES INC	2053117810534000	6399	CC7 RP/HDST SUPPLIES	98.46
02/14/2023	HOBBY LOBBY STORES INC	2053117910134000	6399	CC22 SK/HDST SUPPLIES	145.27
02/14/2023	HOBBY LOBBY STORES INC	461311FW00311000	6399	CC9 CSHS SUPPLIES	150.24
02/14/2023	HOUGHTON MIFFLIN	4103110099911063	6321	9780358168959 INTO READIN	1,666.70
02/14/2023	HOUGHTON MIFFLIN	4103110099911063	6321	ESTIMATED SHIPPING/HANDLI	1,045.13
02/14/2023	INTERQUEST GROUP INC	1993520081499025	6299	HALF DAY VISIT 1/19/23 AM	600.00
02/14/2023	KURZ & CO	2403350000199000	6341	BREAD FOR ALL SCHOOLS	348.32
02/14/2023	KURZ & CO	2403350004299000	6341	BREAD FOR ALL SCHOOLS	136.31
02/14/2023	LANGHAM CREEK HS ATH BOOSTER CLUB	199336BB00391AAA	6412.FEE	ENTRY CSHS BB V LANGHAM C	350.00
02/14/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	ENVIRONMENTAL SERVICE FEE	16.95
02/14/2023	NEW CANEY ISD	199336UL00399C03	6412	ACADEMIC TESTS	60.00
02/14/2023	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	HEB 12/14/22	9.74
02/14/2023	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107110PC	6399	AMAZON 11/29/22	26.97
02/14/2023	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107110PC	6499	WALMART 12/1/22	46.42
02/14/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6399	HOBBYLOBBY 2/4/23	39.96
02/14/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6399	WALMART 1/19/23	10.36
02/14/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6399	MICHAELS 11/27/22	48.45
02/14/2023	PITNEY BOWES RESERVE ACCOUNT	1993	1315	RESERVE ACCT 25257841	4,000.00
02/14/2023	PIZZA HUT	2403350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	1,000.00
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350010299000	6342	SFSPAC@FOOD SAFETY & SANI	73.74
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350011199000	6342	SFSPAC@FOOD SAFETY & SANI	80.30
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350020199000	6342	SFSPAC@FOOD SAFETY & SANI	92.50
02/14/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENVIRONMENTAL FEE	4.12
02/14/2023	STANDARD COFFEE SERVICE COMPANY INC	1993410070199080	6499	RPO FOR COFFEE SERVICE	392.22
02/14/2023	TWHS POWERLIFTING BOOSTER CLUB	199336PW00191AAA	6412.FEE	ENTRY FEE AMC PL WOODLAND	275.00
02/14/2023	WEX BANK/SHELL	199336BR00391AAA	6411	1001 MARTIN 1/6	59.72
02/14/2023	ALPHAGRAPHICS BCS INC	1993110000311003	6399	YELLOW HALL PASS PADS (TE	667.80
02/14/2023	AMAZON COM LLC	1993110000123031	6399	ADULT BIBS	32.99
02/14/2023	AMAZON COM LLC	1993110000131033	6399	THE THINGS WE CANNOT SAY	12.08
02/14/2023	BRAZOS VALLEY GYMNASTICS	199336CY00391AAA	6268	RENTAL FEE JAN-APR 2023 -	1,100.00
02/14/2023	BRYAN ISD-CENTRAL OFFICE	1993110000338038	6222	WELDING I (21); WELDING I	46,785.20
02/14/2023	CHICK-FIL-A-HWY 6 LOCATION	1993130004122038	6499	FOOD FOR CTE CAMPUS DAYS	278.25
02/14/2023	CHICK-FIL-A-HWY 6 LOCATION	1993130004222038	6499	FOOD FOR CTE CAMPUS DAYS	278.25
02/14/2023	CHICK-FIL-A-HWY 6 LOCATION	1993130004322038	6499	FOOD FOR CTE CAMPUS DAYS	278.25
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185686-JAN	36.65
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185710-JAN	583.53

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02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6257	159941-185730-JAN	6,052.38
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6257	159941-185740-JAN	47,879.49
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185758-JAN	16.79
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185762-JAN	23.20
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185782-JAN	23.20
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185812-JAN	7.55
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6257	159941-185818-JAN	6,118.91
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6257	159941-215576-JAN	50,871.29
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6257	159941-216160-JAN	3,049.83
02/14/2023	COLLEGE ENTRANCE EXAM BOARD	1993310000199001	6339	AMCHS PSAT TESTING OCT 20	15,696.00
02/14/2023	COLLEGE PARK HS/CONROE ISD	199336CT00191AAA	6412.FEE	ENTRY AMC CT COLLG PK 2/3	275.00
02/14/2023	CROWD PLEASERS DANCE CORP	461336BL00399000	6412	OFFICER CAMP DEPOSIT - JU	500.00
02/14/2023	DIDAX INC	2113110010924000	6399	ESTIMATED SHIPPING/HANDLI	141.68
02/14/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	BUS DRIVER CERTIFICATON C	750.00
02/14/2023	FIRST EDUCATIONAL RESOURCES LLC	1993210081199021	6411	STORMY HICKMAN- INST COAC	350.00
02/14/2023	CAPTURING KIDS' HEARTS/FLIPPEN GRP	199311EH00311003	6329	ESTIMATED SHIPPING/HANDLI	21.88
02/14/2023	GOPHER SPORT	4813112588111000	6399	ITEM# 42-538, BIGGIE! NUM	254.85
02/14/2023	GOPHER SPORT	4813112588111000	6399	SHIPPING	30.58
02/14/2023	HOBBY LOBBY STORES INC	199311PK10832032	6399	CC19 FR XMAS SUPPLIES	106.88
02/14/2023	HOBBY LOBBY STORES INC	199311S310532032	6399	CC4 RP/PREK CRAFTS	48.63
02/14/2023	INTERQUEST GROUP INC	1993520081499025	6299	HALF DAY VISIT 1/12/23 AM	300.00
02/14/2023	KURZ & CO	2403350004199000	6341	BREAD FOR ALL SCHOOLS	118.13
02/14/2023	KURZ & CO	2403350020299000	6341	BREAD FOR ALL SCHOOLS	115.49
02/14/2023	KURZ & CO	2403350020399000	6341	BREAD FOR ALL SCHOOLS	164.56
02/14/2023	NEW CANEY ISD	199336SP00399C03	6412	LINCOLN-DOUGLAS ENTRIES	40.00
02/14/2023	NEW CANEY ISD	199336SP00399C03	6412	PERSUASIVE SPEAKING ENTRI	30.00
02/14/2023	PETTY CASH-BUSINESS OFFICE	1993360000322038	6395	TRACTORSUPPLY 1/24/23	29.99
02/14/2023	PETTY CASH-CYPRESS GROVE	19932300202990CG	6499	KROGER 1/26/23	15.96
02/14/2023	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	COLLINSTREET 11/2/22	9.00
02/14/2023	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	HEB 11/8/22	3.58
02/14/2023	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	SONIC 11/14/22	7.55
02/14/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6399	WALMART 12/13/22	19.84
02/14/2023	PIZZA HUT	2403350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	2,500.00
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350000199000	6342	SFSPAC@FOOD SAFETY & SANI	268.03
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350004299000	6342	SFSPAC@FOOD SAFETY & SANI	90.86
02/14/2023	SOLAR SUPPLY INC	1993510092599065	6319	40A-2P-24V	30.54
02/14/2023	SOLAR SUPPLY INC	1993510092599065	6319	RUN CAPACITOR 1402	42.20

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02/14/2023	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336BF00391APS	6299	FB PLAYOFF CS V CORPU	4,793.76
02/14/2023	AMAZON COM LLC	19931100104110SV	6399	ELECTRIC PENCIL SHARPENER	26.00
02/14/2023	AMAZON COM LLC	19931100109110CV	6399	EMIAH ARMLESS OFFICE DESK	219.98
02/14/2023	AMAZON COM LLC	199311MT043110WB	6399	XMFDTY SHRINK DINK SHEETS	59.96
02/14/2023	AMAZON COM LLC	19931200043990WB	6329	BEAUTIFUL BOARDS: 50 AMAZ	14.48
02/14/2023	AMAZON COM LLC	19931200043990WB	6329	JOSHUA DREAD: THE NAMELES	33.96
02/14/2023	AMAZON COM LLC	19931200043990WB	6329	VISEN 24 PIECES MESH DRAW	16.09
02/14/2023	AMAZON COM LLC	19931200111990SC	6329	HARRY POTTER: A POP-UP BO	28.76
02/14/2023	AMAZON COM LLC	19931200111990SC	6329	JOSHUA DREAD	7.00
02/14/2023	AMAZON COM LLC	1993210081499025	6499	NATURE VALLEY GRANOLA BAR	9.88
02/14/2023	AMAZON COM LLC	1993210088123031	6399	ARE YOU MY MAMA BOOK SPA	5.99
02/14/2023	AMAZON COM LLC	1993210088123031	6399	HEAD SHOULD KNEES AND TOE	4.22
02/14/2023	AMAZON COM LLC	1993210088123031	6399	SPIKE TOY	8.95
02/14/2023	AMAZON COM LLC	199321S481199021	6399	24 PACK PLASTIC NAME PLAT	38.99
02/14/2023	AMAZON COM LLC	199321S481199021	6399	MULTI CHARGING CABLE 2 P	14.99
02/14/2023	AMAZON COM LLC	19932300104990SV	6399	VELCRO BRAND 91823 STICKY	14.99
02/14/2023	AMAZON COM LLC	19932300201990OW	6399	MPRT 2" X 4" SHIPPING ADD	13.99
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	BIC XTRA-SMOOTH MECHANICA	7.71
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	HINZER 72PCS MOCHI SQUISH	15.99
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	LIBERTY IMPORTS 100 PIECE	25.93
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	SOUR PATCH KIDS SOFT & CH	0.00
02/14/2023	AMAZON COM LLC	199336YB00399C03	6399	SANDISK 2TB EXTREME PORTA	159.99
02/14/2023	AMAZON COM LLC	1993410074499044	6399	SMEAD REDROPE EXPANDING F	34.99
02/14/2023	AMAZON COM LLC	4613110010811000	6329	JABARI JUMPS	41.57
02/14/2023	AMAZON COM LLC	4613110010811000	6329	THE PRINCESS AND THE PEA	59.41
02/14/2023	AMAZON COM LLC	4613110010811000	6329	THE WEDNESDAY SURPRISE	47.52
02/14/2023	AMAZON COM LLC	4613110010811000	6329	WHEN GREEN BECOMES TOMATO	101.04
02/14/2023	AMAZON COM LLC	4613110020111000	6399	ANIMOLDS SQUEEZE ME RUBBE	36.95
02/14/2023	AMAZON COM LLC	4613110020111000	6399	GUFJUCH FLOURESCENT FLAGG	23.98
02/14/2023	AMAZON COM LLC	4613110020111000	6399	SET OF 12 TRAFFIC CONE SL	35.99
02/14/2023	AMAZON COM LLC	461311S320111000	6399	100 PCS BASEBALL STICKERS	7.99
02/14/2023	AMAZON COM LLC	4613230010799000	6399	TULLE FABRIC ROLLS 6 INCH	9.97
02/14/2023	AMAZON COM LLC	7143610089599000	6399	BUTTONS 4 HOLES ROUND BUT	6.99
02/14/2023	AMAZON COM LLC	7143610089599000	6399	JUMBO CRAFT STICKS, PACK	10.28
02/14/2023	AMAZON COM LLC	7143610089599000	6399	LAVENDER 15ML ESSENTIAL O	33.88
02/14/2023	AMAZON COM LLC	8653000000100000	6999	LWR CRAFTS 100 HANG TAGS	17.90
02/14/2023	APPLE INC	199311I2202110ET	6396	1ST GEN APPLE PENCILS	267.00

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02/14/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-6	36.00
02/14/2023	ARBITERSPORTS LLC	1993520004391AAA	6299	SECURITY - 1	150.00
02/14/2023	ARBITERSPORTS LLC	461336SO93491A01	6499	FEES-8	24.00
02/14/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	1,100.52
02/14/2023	BARNES & NOBLE INC	1993120000199001	6329	AMCHS READING MATERIALS F	613.09
02/14/2023	C C CREATIONS LTD	199336BF00391AAA	6399	2022 STATE FINALIST PHOTO	155.00
02/14/2023	C C CREATIONS LTD	199336BF00391AAA	6399	OUTDOOR SIGN YEARS - 2022	35.00
02/14/2023	C C CREATIONS LTD	199336BF00391AAA	6399	SIGN INSTALLATION	50.00
02/14/2023	C C CREATIONS LTD	461336BG93491A01	6399	ART CHARGES	30.00
02/14/2023	WACO ISD ATHLETICS	199336GG00391AAA	6412.FEE	ENTRY CSHS GG WACO 2/17-1	600.00
02/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0004 HARLIN 2/3	78.36
02/14/2023	WEX BANK/SHELL	1993360000122038	6412	1006 MYATT 2/2	134.87
02/14/2023	WEX BANK/SHELL	1993360000191AAA	6411	1010 STARNES 1/13	26.90
02/14/2023	WEX BANK/SHELL	1993360000322038	6412	1001 LINDAHL 1/28	33.23
02/14/2023	WEX BANK/SHELL	1993360000322038	6412	1012 STUTTS 2/3	55.36
02/14/2023	WEX BANK/SHELL	1993360000391AAA	6411	1010 DEBERRY 1/30	65.51
02/14/2023	WEX BANK/SHELL	1993360000391AAA	6411	1010 STARNES 1/19	31.72
02/14/2023	CS BASKETBALL OFFICIALS ASSN	461336B104391000	6499	ADMIN. FEE	25.00
02/14/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLOG AG GIRL RR TOILET C	375.00
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	1351314-100-023 UA M'S QU	25.69
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	27 1305776-001-028 UA M'S	10.51
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	32 1370375-400-028 UA M'S	11.09
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	35 1370375-100-033 UA M'S	11.09
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	510000-0020-14C2 TEE RY S	87.58
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	512700-0020-20C2 PERFORMA	96.34
02/14/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,207.30
02/14/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	100.80
02/14/2023	GLAZIER FOODS CORP	2403350004399000	6341	6-5# MILK DRY INST NON-FA	60.97
02/14/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	320.32
02/14/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	79.34
02/14/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	233.50
02/14/2023	GLAZIER FOODS CORP	2403350020399000	6341	6-5# MILK DRY INST NON-FA	60.38
02/14/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SUPERCEDES MIX	832.80
02/14/2023	JASON'S DELI	1993410074899048	6499	RUNNING PO FOR AP CO-LAB	140.38
02/14/2023	KD TIMMONS INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	176.52
02/14/2023	KONE INC	1993510092599065	6249	MONTHLY MAINTENANCE FOR A	4,288.63
02/14/2023	LAKESHORE LEARNING MATERIALS LLC	205361PI862340EH	6399	#VR244 RAINBOW STACK BALL	26.59

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02/14/2023	LAKESHORE LEARNING MATERIALS LLC	205361PI862340EH	6399	Q#B61265 #LL585 SMILING C	12.34
02/14/2023	LOWES HOME CENTERS INC	199311S310932032	6399	CV PARISH WINTER PK CLS S	47.49
02/14/2023	LOWES HOME CENTERS INC	1993340092299062	6319	23311 3-INX2INC PVC DWV B	5.65
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	BRAIDED TYPE C	16.15
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	DOOR KNOW HOLE PLATES	37.80
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	GRANITE SEALER	22.77
02/14/2023	LOWES HOME CENTERS INC	1993510092699066	6319	GLOVES	33.22
02/14/2023	LOWES HOME CENTERS INC	1993510092699066	6319	ROCK GRAVEL SAND	50.10
02/14/2023	LOWES HOME CENTERS INC	4813112588111000	6399	ITEM# 2597104, KOLBALT ST	429.84
02/14/2023	JEFFREY W MANN	199321S481199021	6411	F REIM AUSTIN TASA	25.99
02/14/2023	NIEISHA NAY'SHAWN MATTHEWS	1993110088123031	6411	M REIM DEC 2022	31.25
02/14/2023	MHS/MULTI HEALTH SYSTEMS INC	2243310088123000	6396	ITEM# ASR023, AUSTISM RAT	450.00
02/14/2023	NAPA AUTO PARTS	1993340092299062	6319	417002 EGR COOLER	926.98
02/14/2023	PILGER'S TIRE AUTO CENTER	205361PI86234000	6248	DISPOSAL FEE	12.00
02/14/2023	CAMERIN KINDELYNN ROWDEN	1993110088123031	6411	M REIM JAN 2023	19.06
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	PRODUCE FOR VARIOUS SCHOO	1,928.50
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	PRODUCE FOR VARIOUS SCHOO	1,388.64
02/14/2023	THOMPSON SAFETY LLC	1993340092299062	6219	FIRST AID KIT REFILLS IN	208.05
02/14/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6639	YSH-411S YAMAHA SOUSAPHON	48,384.00
02/14/2023	SWEETWATER SOUND LLC	69121100748111D0	6397	SBRCUS: SHURE BATTERY RAC	631.00
02/14/2023	TK SALES	1993510092499064	6319	24X32 LINERS	1,480.00
02/14/2023	TK SALES	1993510092499064	6319	DIAL SOAP	858.00
02/14/2023	LEE A BACON	2893110081124000	6299	AUTHOR VISITS TO VARIOUS	9,900.00
02/14/2023	AMAZON COM LLC	1993110000111001	6399	BIC 4-COLOR BALL PENS LON	19.74
02/14/2023	AMAZON COM LLC	1993110000111001	6399	LIVINGO 8.5" SCISSORS ALL	11.89
02/14/2023	AMAZON COM LLC	1993110000131033	6399	MERCY STREET: A NOVEL PAP	17.48
02/14/2023	AMAZON COM LLC	19931100107111PC	6399	ARTS & CRAFTS SUPPLIES FO	14.97
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185710-JAN	16.19
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6257	159941-185712-JAN	142.16
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-185724-JAN	1,436.51
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185740-JAN	39.83
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185750-JAN	423.45
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185758-JAN	11,371.97
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185760-JAN	23.20
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185774-JAN	2,924.11
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185776-JAN	8.88
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6257	159941-185806-JAN	227.59

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02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6255	159941-209908-JAN	40.93
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6257	159941-215576-JAN	1,091.21
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011299000	6255	159941-238264-JAN	17.99
02/14/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	4613110000111000	6399	HERO POINT COVERAGE OF IT	1.00
02/14/2023	ELITE SPORTSWEAR LP	199336CY00191AAA	6399	5858ST-1 AS, 3 AM	192.00
02/14/2023	H&B SUPPLY INC	1993510092599065	6319	B7165	53.76
02/14/2023	H&B SUPPLY INC	1993510092599065	6319	BT8409	41.43
02/14/2023	HOBBY LOBBY STORES INC	461336MU00199CFA	6399	CC11 AMCHS MUSICAL	152.90
02/14/2023	HOUGHTON MIFFLIN	4103110099911063	6321	9780358172536 2020 TEAS I	1,357.00
02/14/2023	HOUGHTON MIFFLIN	4103110099911063	6321	9781328639127 INTO READIN	24.85
02/14/2023	INTERQUEST GROUP INC	1993520081499025	6299	BAG CHECK CSHS 1/27/23, R	300.00
02/14/2023	INTERQUEST GROUP INC	1993520081499025	6299	FULL DAY VISIT 1/6/23 CSH	600.00
02/14/2023	KURZ & CO	2403350010299000	6341	BREAD FOR ALL SCHOOLS	472.15
02/14/2023	KURZ & CO	2403350011199000	6341	BREAD FOR ALL SCHOOLS	80.68
02/14/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	RETURN CORE	-468.75
02/14/2023	PETTY CASH-BUSINESS OFFICE	19932100811990CA	6399	BEST BUY 12/14/22	48.99
02/14/2023	PETTY CASH-BUSINESS OFFICE	1993310081199025	6399	OFFICEDEPOT 1/11/23	27.99
02/14/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403000004100000	5751	STUDENTREFUND12/15/22	24.25
02/14/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403000010100000	5751	STUDENTREFUND 9/15/22	19.20
02/14/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403000010900000	5751	STUDENTREFUND1/10/23	43.20
02/14/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403350093299000	6399	BATTERIESPLUS 9/15/22	10.75
02/14/2023	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6499	WALMART 12/4/22	35.00
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350010199000	6342	SFSPAC@FOOD SAFETY & SANI	78.11
02/14/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DAMAGE WAIVER	3.20
02/14/2023	SKILLS USA TEXAS	1993360000122038	6412	SKILLSUSA TX-DISTRICT 07	800.00
02/14/2023	SOLAR SUPPLY INC	1993510092599065	6319	16-14 BUTT 100P	20.50
02/14/2023	TMH SOFTBALL	1993360000391AAA	6411	2023 GULF COAST SOFTBALL	200.00
02/14/2023	TRANSLATION &INTERPRETATION NETWORK	1993110088123031	6299	TRANSLATION FOR ARD MEETI	797.70
02/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993210080199038	6411	0001 ROSS 1/30	67.96
02/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	0006 WILLIS 1/28	36.32
02/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336BD00399CFA	6412	0001 SEALE 1/9	87.97
02/14/2023	WEX BANK/SHELL	1993360000322038	6412	1004 RITCH 1/27	48.59
02/14/2023	AMAZON COM LLC	1993110011023031	6399	SENSORY SOX	26.99
02/14/2023	AMAZON COM LLC	199311MT043110WB	6399	SELF INKING STAMPS FOR TE	19.90
02/14/2023	AMAZON COM LLC	199311SS00111001	6399	OFFICIAL SCANTRON BRAND 8	552.30
02/14/2023	AMAZON COM LLC	19931200043990WB	6329	JOSHUA DREAD BY LEE BACON	15.98
02/14/2023	AMAZON COM LLC	19931200043990WB	6329	THE LAST HUMAN BY LEE BAC	26.97

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02/14/2023	AMAZON COM LLC	19931200111990SC	6329	SCOTCH BOOK TAPE	44.90
02/14/2023	AMAZON COM LLC	1993210081499025	6499	BLUE DIAMOND ALMONDS, 32	15.31
02/14/2023	AMAZON COM LLC	1993210081499025	6499	QUAKER CHEWY GRANOLA BARS	5.39
02/14/2023	AMAZON COM LLC	1993210081499025	6499	ULTIMATE HEALTHY BAR & NU	29.99
02/14/2023	AMAZON COM LLC	199321S481199021	6399	IRIS 12 QT PLASTIC STORAG	45.88
02/14/2023	AMAZON COM LLC	19932300104990SV	6399	UPDATED COMPUTER SPEAKER,	31.76
02/14/2023	AMAZON COM LLC	199336TN00191AAA	6399	SPIROPURE REPLACEMENT FOR	64.00
02/14/2023	AMAZON COM LLC	4613110010811000	6329	CREEPY PAIR OF UNDERWARE	65.36
02/14/2023	AMAZON COM LLC	4613110010811000	6329	DOUBLE TAKE	101.04
02/14/2023	AMAZON COM LLC	4613110010811000	6329	THEY ALL SAW A CAT	58.22
02/14/2023	AMAZON COM LLC	4613110010811000	6399	WHITE PAPER BAGS	49.44
02/14/2023	AMAZON COM LLC	4613110020111000	6399	SONYABECA HOLE TARP TEAM	51.98
02/14/2023	AMAZON COM LLC	461311AR00311000	6399	UCREATE WATERCOLOR PAPER,	168.21
02/14/2023	AMAZON COM LLC	461311S320111000	6399	LYSOL DISINFECTANT HANDI-	23.79
02/14/2023	AMAZON COM LLC	7143610089599000	6399	ESOCA 650PCS WHITE BUTTON	8.99
02/14/2023	AMAZON COM LLC	7143610089599000	6399	PONY BEADS, 4200PCS 28 CO	18.99
02/14/2023	AMAZON COM LLC	7143610089599000	6399	WOODEN SPOOLS 1-1/8 X 7/8	11.49
02/14/2023	ARBITERSPORTS LLC	199336BH04391AAA	6216	REFS - 4	440.00
02/14/2023	ARBITERSPORTS LLC	1993520004391AAA	6299	SECURITY - 2	687.50
02/14/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN & RN SERVICES	1,118.26
02/14/2023	BSN SPORTS LLC	199336TN00191AAA	6399	001 - BLACK, WHITE-WOMENS	134.97
02/14/2023	C C CREATIONS LTD	199336GR04191AAA	6399	STOCK RIBBONS - 3RD PLACE	78.75
02/14/2023	ALLISON L DENT	19931300201990OW	6411	MREIM SANANTONIO TCEA	222.85
02/14/2023	FEDERAL EXPRESS CORPORATION	1993410074899048	6399	PRIORITY OVRNGHT: TITLE A	12.10
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	16 1370388-012-028 UA WOV	16.64
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	17 HI0707-14 M TEAM TAP P	1,828.00
02/14/2023	GLAZIER FOODS CORP	2403350010199000	6341	6-5# MILK DRY INST NON-FA	44.94
02/14/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	3,237.96
02/14/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	92.72
02/14/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	136.54
02/14/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	79.82
02/14/2023	GRAINGER/W W GRAINGER INC	1993	1311	D BATTERY PROCELL PKG/12	121.20
02/14/2023	KD TIMMONS INC	1993340092299062	6311	BULK DELSO 50/50 FROM NOV	1,135.20
02/14/2023	SARAH E KIRBY	1993110088123031	6411	M REIM JAN 2023	40.87
02/14/2023	LAKESHORE LEARNING MATERIALS LLC	205361PI862340EH	6399	#LL426 SQUEEZE, SCOOT & C	20.89
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	MIRACLE WIPES	22.76
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	OUTLET PLUG COVERS	5.68

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02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	RATACHETX	71.22
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ROPE AND FLAG CLIPS FOR C	28.57
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SPRAY FOAM, TILE CUTTING	90.92
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	UTILITY KNIFE	7.58
02/14/2023	LOWES HOME CENTERS INC	2553110081124C00	6399	6 PACK MEDIUM 7.25 GALLON	73.98
02/14/2023	MHS/MULTI HEALTH SYSTEMS INC	2243310088123000	6396	ITEM# CD2009, CHILDREN DE	90.00
02/14/2023	NAPA AUTO PARTS	1993510092599065	6319	3157 AMBER BULBS	11.76
02/14/2023	PILGER'S TIRE AUTO CENTER	205361PI86234000	6248	LABOR	50.00
02/14/2023	PINNACLE MEDICAL MANAGEMENT INC	1993510092299062	6299	DRUG SCREENS OF EMPLOYEES	1,120.00
02/14/2023	KIMBERLY G RIFE	1993130099999T21	6499	FREIM SANANTONIO TCEA	39.80
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	PRODUCE FOR VARIOUS SCHOO	907.93
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350011299000	6341	PRODUCE FOR VARIOUS SCHOO	1,642.80
02/14/2023	AUTUMN LYNN WHITE	1993110088123031	6411	M REIM JAN 2023	106.90
02/14/2023	SARA LYNN WILLIS	1993360000122038	6412	F REIM CLEARLAKE HOSA	45.56
02/14/2023	AMERICAN CLASSIC TOURS & MUSIC FEST	461336OR04399CFA	6412	FINAL PAYMENT	1,314.79
02/14/2023	AT&T MOBILITY II LLC	1993510074899TTK	6256	CELL PHONE SERVICE RPO	760.06
02/14/2023	BRAZOS VALLEY GYMNASTICS	199336CY00191AAA	6268	RENTAL FEE JAN-APR 2023 -	1,100.00
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011099068	6255	159941-102402-JAN	898.52
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011099000	6255	159941-102402-JAN	28.74
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185712-JAN	637.62
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185718-JAN	760.81
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185732-JAN	1,501.08
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185742-JAN	1.88
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6257	159941-185744-JAN	9,722.31
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6255	159941-185744-JAN	54.76
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6257	159941-185798-JAN	5,926.36
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185806-JAN	1,351.33
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6255	159941-185806-JAN	43.46
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185814-JAN	174.84
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6257	159941-185818-JAN	182.75
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-189174-JAN	15.18
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6255	159941-197640-JAN	341.33
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6257	159941-199618-JAN	270.97
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6255	159941-225742-JAN	1,528.75
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020399068	6255	159941-234074-JAN	1,151.46
02/14/2023	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199336CT00191AAA	6412.FEE	ENTRY FEE AMC CT @ CSHS 2	400.00
02/14/2023	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199336BR00191AAA	6412.FEE	ENTRY FEE AMC BR/GR @ CSH	300.00

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02/14/2023	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199336GR00191AAA	6412.FEE	ENTRY FEE AMC BR/GR @ CSH	300.00
02/14/2023	DEMCO INC	19931200112990RB	6399	W13764110 COLORTINTED ULT	19.30
02/14/2023	DENNIS LEE PRODUCTIONS INC	4613110010811000	6299	CHARACTER EDUCATION ASSEM	1,500.00
02/14/2023	EXCEL TOWING	1993340092299062	6248	TOW OF CAR 80	150.00
02/14/2023	EXCEL TOWING	1993340092299062	6248	TOW OF BUS 148	353.00
02/14/2023	GRIFFIN LOCKSMITH & HARDWARE	1993340092299062	6319	NEW KEYS MADE FOR NEW BUS	120.00
02/14/2023	HOBBY LOBBY STORES INC	19932300203990PT	6399	CC12 PR SUPPLIES	199.94
02/14/2023	HOBBY LOBBY STORES INC	2053210086234000	6399	CC1 CO PAINT & SUPPLY	103.41
02/14/2023	HOBBY LOBBY STORES INC	2403350020399000	6399	DECOR	40.00
02/14/2023	HOBBY LOBBY STORES INC	7133610089799000	6399	CC23 SDC SUPPLIES	51.62
02/14/2023	HOUGHTON MIFFLIN	4103110099911063	6321	9780358056300 INTO READIN	150.10
02/14/2023	HOUGHTON MIFFLIN	4103110099911063	6321	9780358168966 INTO READIN	1,666.70
02/14/2023	HOUGHTON MIFFLIN	4103110099911063	6321	9780358168973 INTO READIN	1,666.70
02/14/2023	INZER ADVANCE DESIGNS	199336PW00391AAA	6399	1 10AKWATOMIC KNEE WRAPS3	399.50
02/14/2023	INZER ADVANCE DESIGNS	199336PW00391AAA	6399	1 3TRX36BKTRX 36 BLACK99.	297.00
02/14/2023	INZER ADVANCE DESIGNS	199336PW00391AAA	6399	SHIPPING	18.28
02/14/2023	INZER ADVANCE DESIGNS	8763	2191.881	FOREVER BUCKLE BELT 10MM	259.90
02/14/2023	INZER ADVANCE DESIGNS	8763	2191.881	SHIPPING	31.18
02/14/2023	KURZ & CO	2403350000499000	6341	BREAD FOR ALL SCHOOLS	56.84
02/14/2023	KURZ & CO	2403350004399000	6341	BREAD FOR ALL SCHOOLS	87.88
02/14/2023	LEANDER ISD	199336SP00199C01	6412	AMCHS CEDAR PARK HS TOURN	315.00
02/14/2023	NEW CANEY ISD	199336SP00399C03	6412	INFORMATIVE SPEAKING ENTR	30.00
02/14/2023	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6399	PETSMART 12/10/22	50.00
02/14/2023	PETTY CASH-SPECIAL SERVICES	1993210088123031	6499	SHIPLEYS 1/27/23	32.10
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350010499000	6342	SFSPAC@FOOD SAFETY & SANI	80.12
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350010599000	6342	SFSPAC@FOOD SAFETY & SANI	79.75
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350010999000	6342	SFSPAC@FOOD SAFETY & SANI	61.00
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350011099000	6342	SFSPAC@FOOD SAFETY & SANI	69.56
02/14/2023	SOLAR SUPPLY INC	1993510092599065	6319	RUN CAPACITOR 1403	54.05
02/14/2023	TEXAS FLEET FUEL	1993340092299062	6311	FUEL USED ON FIELD TRIPS	163.17
02/14/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	CATE AG SCIENCE FACILITY	20,250.00
02/14/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	ENVIRONMENTAL-PLUMMER ASS	4,517.32
02/14/2023	WALLER HIGH SCHOOL	199336BB00191AAA	6412.FEE	ENTRY FEE AMC BB WALLER 2	150.00
02/14/2023	WEX BANK/SHELL	1993360000391AAA	6411	1010 DEBERRY 1/27	43.27
02/14/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 1/8	62.67
02/14/2023	YELLOW ROSE DISTRICT OF THE	461336SP00199000	6412	AMCHS ENTRY FEES FOR NSDA	1,100.00
02/14/2023	AMAZON COM LLC	1993110000122038	6399	PATIOER 10PK KNOTTED WIRE	63.98

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02/14/2023	AMAZON COM LLC	1993110000131033	6399	THE GIRL WHO FELL FROM TH	10.69
02/14/2023	AMAZON COM LLC	19931100107113PC	6399	PAPER MATE HANDWRITING TR	33.30
02/14/2023	AMAZON COM LLC	199311MT043110WB	6399	PARCHMENT PAPER SQUARES,	6.99
02/14/2023	AMAZON COM LLC	19931200043990WB	6329	JOSHUA DREAD: THE DOMINIO	28.53
02/14/2023	AMAZON COM LLC	19931200043990WB	6329	THE COMPLETE COOKBOOK FOR	18.38
02/14/2023	AMAZON COM LLC	1993210081499025	6499	SKINNY POP SNACK BAGS, 6	4.98
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	CHARMS BLOW POPS - 1 LB B	12.99
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	DUBBLE BUBBLE 4 FLAVOR BU	24.99
02/14/2023	AMAZON COM LLC	1993410074499044	6399	SMEAD END TAB FILE POCKET	54.45
02/14/2023	AMAZON COM LLC	4613110010811000	6329	BUNNY'S BOOKCLUB	71.31
02/14/2023	AMAZON COM LLC	4613110010811000	6329	THE GROUCHY LADYBUG	47.52
02/14/2023	AMAZON COM LLC	4613110010811000	6329	THE LION AND THE MOUSE	29.68
02/14/2023	AMAZON COM LLC	4613110010811000	6329	TOPS & BOTTOMS	79.04
02/14/2023	AMAZON COM LLC	461311S320111000	6399	200PCS WATER BOTTLE STICK	5.49
02/14/2023	AMAZON COM LLC	4613230010799000	6399	TULLE ROLLS 6" BY 100 YAR	8.97
02/14/2023	AMAZON COM LLC	4813113910811000	6399	WHITE BLANK BOOKS WITH HA	227.84
02/14/2023	AMAZON COM LLC	7143610089599000	6399	WONDER FORGE ERIC CARLE M	9.99
02/14/2023	APPLE INC	461336DM20399CFA	6399	11 INCH IPAD PRO WIFI	749.00
02/14/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-1	3.00
02/14/2023	ARBITERSPORTS LLC	1993360004391AAA	6499	FEES - 5	15.00
02/14/2023	ARBITERSPORTS LLC	199336BH04391AAA	6216	REFS - 1	2,545.00
02/14/2023	AVINEXT	4613110010811000	6396	ERGOTRON YES24 CHARGING C	2,618.00
02/14/2023	BCS PURE WATER	4613230011099000	6299	MONTHLY WATER FILTRATION	130.00
02/14/2023	C C CREATIONS LTD	199336GR04191AAA	6399	STOCK RIBBONS - 2ND PLACE	78.75
02/14/2023	C C CREATIONS LTD	199336GR04191AAA	6399	STOCK RIBBONS - 4TH PLACE	78.75
02/14/2023	C C CREATIONS LTD	199336GR04191AAA	6399	STOCK RIBBONS - 6TH PLACE	42.00
02/14/2023	CAITLIN E CHARLES	1993110088123031	6411	M REIM JAN 2023	49.65
02/14/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFROM RENTAL AND M	214.41
02/14/2023	COMPLETE SUPPLY INC	199311VR107110PC	6399	SYM NO ALCOHOL FOAM 6/120	998.28
02/14/2023	CS BASKETBALL OFFICIALS ASSN	461336B104391000	6499	24 GAMES X 2 OFFICIALS PE	2,520.00
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	42 1351314-609-017 UA M'S	12.84
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	56 412000-0020-32 B-CORE	4.96
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	9 3023703-105-035 UA CHAR	84.66
02/14/2023	GLAZIER FOODS CORP	2403350000199000	6341	6-5# MILK DRY INST NON-FA	157.59
02/14/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	11,083.36
02/14/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	334.92
02/14/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	129.59

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02/14/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	455.26
02/14/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,617.43
02/14/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	2,352.18
02/14/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,171.12
02/14/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	3,746.83
02/14/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	128.34
02/14/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	ECHO TRIMMER	1,248.00
02/14/2023	LAKESHORE LEARNING MATERIALS LLC	205361PI862340EH	6399	# STD20666 BIRTHDAY SLAP	5.69
02/14/2023	LAKESHORE LEARNING MATERIALS LLC	205361PI862340EH	6399	#DD561 LAKESHORE COUNTING	24.99
02/14/2023	LAKESHORE LEARNING MATERIALS LLC	205361PI862340EH	6399	LL318 TWEEZER TONGS COLOR	26.59
02/14/2023	ERICA A LERMA	1993110088123031	6411	M REIM JAN 2023	87.64
02/14/2023	LOWES HOME CENTERS INC	1993000000000000	5749	PROMPT PAY FEB. 2023	-448.51
02/14/2023	LOWES HOME CENTERS INC	1993340092299062	6319	452381 CPVC PRIMER COMBO	9.77
02/14/2023	LOWES HOME CENTERS INC	1993340092299062	6319	ZIP TIES 100CT	9.49
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	BATTERY	75.06
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PLUMBING TAPE	106.00
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PLYWOOD	508.73
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SPEED RELEASE	11.38
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TASK FORCE SHOE HANDLE	7.56
02/14/2023	LOWES HOME CENTERS INC	1993510092699066	6319	REBAR	71.64
02/14/2023	LOWES HOME CENTERS INC	2053117810135000	6399	SK CARRILLO WINTER CLASS	61.74
02/14/2023	LOWES HOME CENTERS INC	4613110020311000	6399	DELIVERY FEE	22.00
02/14/2023	PILGER'S TIRE AUTO CENTER	205361PI86234000	6248	ALIGNMENT	95.28
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	PRODUCE FOR VARIOUS SCHOO	5,036.94
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350004399000	6341	PRODUCE FOR VARIOUS SCHOO	1,920.25
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350020399000	6341	PRODUCE FOR VARIOUS SCHOO	1,386.50
02/14/2023	MARIELLE SCHNEIDER	19931100001110CA	6399	DANCE WELLNESS CLASS	110.00
02/14/2023	KATHY M SMITH	1993110088123031	6411	M REIM JAN 2023	22.01
02/14/2023	TK SALES	1993510092499064	6319	40X46 LINERS	2,486.00
02/14/2023	AMERICAN CLASSIC TOURS & MUSIC FEST	461336OR04399CFA	6412	DEPOSIT # 2	1,314.78
02/14/2023	BRAINPOP LLC	199311E8108110ET	6396	BRAINPOP ELL TEACHER ACCE	54.08
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6255	159941-161516-JAN	677.90
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6255	159941-161516-JAN	19.84
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185730-JAN	476.78
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185746-JAN	1,229.85
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6257	159941-185746-JAN	233.72
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185756-JAN	849.27

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02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6257	159941-185756-JAN	412.32
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185774-JAN	84.24
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185788-JAN	235.16
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6255	159941-185792-JAN	1,366.21
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6255	159941-185792-JAN	49.68
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185814-JAN	4.67
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-199618-JAN	7,940.30
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6257	159941-209908-JAN	6,624.13
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6257	159941-225742-JAN	196.78
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6255	159941-235050-JAN	343.54
02/14/2023	DEMCO INC	19931200112990RB	6399	W13764070 COLORTINTED ULT	19.30
02/14/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	SCHOOL BUS DRIVER TRAININ	10.00
02/14/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	LABOR	227.72
02/14/2023	H&B SUPPLY INC	1993510092599065	6319	BRAKE CLEANER	112.00
02/14/2023	HOBBY LOBBY STORES INC	199311PK10832032	6399	CC10 FR/PREK SUPPLIES	160.56
02/14/2023	HOBBY LOBBY STORES INC	2053117810934000	6399	CC20 CV/HDST VDAY SUP	81.58
02/14/2023	HOBBY LOBBY STORES INC	2403350093299000	6399	DECOR	60.00
02/14/2023	HOBBY LOBBY STORES INC	4613110000111000	6399	CC21 AMCHS SUPPLIES	94.17
02/14/2023	INZER ADVANCE DESIGNS	199336PW00391AAA	6399	2TRX30BKTRX 30 BLACK99.00	198.00
02/14/2023	KURZ & CO	2403350000399000	6341	BREAD FOR ALL SCHOOLS	454.80
02/14/2023	KURZ & CO	2403350010599000	6341	BREAD FOR ALL SCHOOLS	322.70
02/14/2023	KURZ & CO	2403350010799000	6341	BREAD FOR ALL SCHOOLS	331.75
02/14/2023	KURZ & CO	2403350010899000	6341	BREAD FOR ALL SCHOOLS	155.40
02/14/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3586861C3 WIPES	658.80
02/14/2023	AMAZON COM LLC	19931100107111PC	6399	FELLOWES 72012 DESKTOP OR	9.29
02/14/2023	AMAZON COM LLC	19931100109110CV	6399	MARY MEYER MARSHMALLOW GA	239.50
02/14/2023	AMAZON COM LLC	1993110020121033	6499	TOOTSIE POPS ROLL MINI WI	14.99
02/14/2023	AMAZON COM LLC	1993210088123031	6399	CATERPILLAR BOOK SPANISH	7.90
02/14/2023	AMAZON COM LLC	1993230000499004	6399	LOGITECH KEYBOARD/MOUSE	23.71
02/14/2023	AMAZON COM LLC	1993230000499004	6399	MONITOR MEMO BOARD	13.99
02/14/2023	AMAZON COM LLC	19932300104990SV	6399	ASOKO KITCHEN LIGHTS UNDE	35.99
02/14/2023	AMAZON COM LLC	19932300201990OW	6399	GORILLA SUPER GLUE GEL, F	9.49
02/14/2023	AMAZON COM LLC	19932300201990OW	6399	KIDS MAGNETIC BELT ADJUST	8.99
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	46-PACK PARTY FIDGET GYRO	15.99
02/14/2023	AMAZON COM LLC	19933300202990CG	6399	1800 PACK DISPOSABLE MEDI	27.99
02/14/2023	AMAZON COM LLC	1993360093491AAA	6399	ADJUSTABLE AC VENT COVER	36.97
02/14/2023	AMAZON COM LLC	4613110010811000	6329	A BIKE LIKE SERGIO'S	47.52

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02/14/2023	AMAZON COM LLC	4613110010811000	6329	BLUEBERRIES FOR SAL	47.52
02/14/2023	AMAZON COM LLC	4613110010811000	6329	DAD AND THE DINOSAUR	87.78
02/14/2023	AMAZON COM LLC	4613110010811000	6329	RUMPELSTILTSKIN	47.52
02/14/2023	AMAZON COM LLC	461311S320111000	6399	DIGITAL ALARM CLOCK, WITH	16.82
02/14/2023	LA VEGA INDEPENDENT SCHOOL DISTRICT	199336BH04191AAA	6412.FEE	ENTRY CSMS BH LAVEGA HS 1	500.00
02/14/2023	LEANDER ISD	199336GR00391AAA	6412.FEE	ENTRY CS GR LEANDER 2/18/	400.00
02/14/2023	NAVASOTA ISD	199336SB00391AAA	6412.FEE	ENTRY CS SB NAVASOTA 2/23	425.00
02/14/2023	NEW CANEY ISD	199336SP00399C03	6412	PROSE INTERPRETATION ENTR	30.00
02/14/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403000020200000	5751	STUDENTREFUND 9/29/22	13.15
02/14/2023	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	LOWES 11/14/22	47.88
02/14/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6499	BLUEBAKER 11/8/22	7.62
02/14/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6411	FLASHPARK 11/29/22	8.00
02/14/2023	PIZZA HUT	2403350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	1,200.00
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350004199000	6342	SFSPAC@FOOD SAFETY & SANI	84.85
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350020299000	6342	SFSPAC@FOOD SAFETY & SANI	69.74
02/14/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993510092699066	6319	DIMENSIONS 2 EW	311.30
02/14/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	COFFEE SERVICE JANUARY 20	519.48
02/14/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	ARCHITECT DESIGN DEVELOPM	70,470.00
02/14/2023	AMAZON COM LLC	4813115020111000	6399	QWIRKLE BOARD GAME-EF GRA	49.98
02/14/2023	AMAZON COM LLC	7143610089599000	6399	UNFINISHED WOODEN BLOCKS	12.99
02/14/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-4	12.00
02/14/2023	C C CREATIONS LTD	19931100109110CV	6399	16484-0014 SPELLING BEE T	5.95
02/14/2023	C C CREATIONS LTD	199336GR04191AAA	6399	STOCK RIBBONS - 1ST PLACE	78.75
02/14/2023	C C CREATIONS LTD	199336GR04191AAA	6399	STOCK RIBBONS - 5TH PLACE	42.00
02/14/2023	C C CREATIONS LTD	461336BG93491A01	6399	AGGIELAND MATCH PLAY TEE	240.00
02/14/2023	JENNA M DAVIS	1993110088123031	6411	M REIM JAN 2023	22.60
02/14/2023	DISCOUNT SCHOOL SUPPLY	199311PK10732032	6397	#V7172 ANGELES VALUE LINE	430.48
02/14/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLOG IN MENS TOILET BY GY	225.00
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	11 3023703-105-053 UA CHA	16.93
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	12 1370388-003-023 UA WOV	11.09
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	43 1351314-609-028 UA M'S	25.69
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	47 410400-0020-14 B-CORE	6.13
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	510000-0001-14C2 TEE BK S	87.62
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	54 410400-0001-38 B-CORE	6.13
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6397	20 CADID-V01-00 TECHFIT S	720.00
02/14/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	13,281.75
02/14/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES & TABLE TOP F	906.18

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02/14/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	122.64
02/14/2023	GLAZIER FOODS CORP	2403350004199000	6341	6-5# MILK DRY INST NON-FA	47.43
02/14/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,847.51
02/14/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	227.45
02/14/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,512.19
02/14/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	2,141.00
02/14/2023	GLAZIER FOODS CORP	2403350020299000	6341	6-5# MILK DRY INST NON-FA	37.33
02/14/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	2,992.23
02/14/2023	KD TIMMONS INC	1993340092299062	6311	FINANCE CHARGE	80.79
02/14/2023	LOWES HOME CENTERS INC	199336DM00399CFA	6399	SUPPLIES FOR THEATRE	836.66
02/14/2023	LOWES HOME CENTERS INC	1993510092499064	6319	CUSTODIAL SUPPLIES	35.75
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	2 PACK ORGANIZER	9.48
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SHUT OFF CONN	20.86
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TOOLS	13.26
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	WATER HOSE HOLDER ROCK PR	18.04
02/14/2023	LOWES HOME CENTERS INC	1993510092699066	6319	BOARDS	119.42
02/14/2023	LOWES HOME CENTERS INC	1993510092699066	6319	TAPE	18.04
02/14/2023	LOWES HOME CENTERS INC	1993510092699066	6319	TOOLS FOR GROUNDS	627.77
02/14/2023	LOWES HOME CENTERS INC	2052327810834000	6399	ITEM: #4963979 | MODEL: #	151.05
02/14/2023	LOWES HOME CENTERS INC	2053117810934000	6399	CV PACE WINTER CLS SUPPLI	70.16
02/14/2023	LOWES HOME CENTERS INC	4613110020311000	6399	2 X 10 X 8 TREATED LUMBER	840.40
02/14/2023	LOWES HOME CENTERS INC	4813117520211000	6399	HAND CARRY PO TO STORE	383.37
02/14/2023	PILGER'S TIRE AUTO CENTER	205361PI86234000	6248	ENVIRONMENTAL FEE	9.92
02/14/2023	KIMBERLY G RIFE	1993130000499004	6411	FREIM SANANTONIO TCEA	154.44
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCE FOR VARIOUS SCHOO	1,252.35
02/14/2023	SUMMIT FIRE & SECURITY	1993510092599065	6319	SIG-CR RELAY MODULE	118.00
02/14/2023	SARAH TREHAR	199336CH00399CFA	6499	DECEMBER HOURS	125.00
02/14/2023	UNITED REFRIGERATION INC	2403350004299000	6319	R-404A REFRIGERANT 24 LB	744.13
02/14/2023	VEX ROBOTICS INC	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	11.07
02/14/2023	WIRESTAR NETWORKS	1993530072699TTK	6299	INTERNET FOR MARCH 2023 F	3,225.00
02/14/2023	AMERICAN CLASSIC TOURS & MUSIC FEST	461336OR04399CFA	6412	DEPOSIT #3	1,314.78
02/14/2023	AND SEW ON	199336CL00391AAA	6399	EMBROIDERY ON PROVIDED BA	80.00
02/14/2023	BASTROP ISD	199336SB00391AAA	6412.FEE	ENTRY CS SB BASTROP 3/9&1	400.00
02/14/2023	BRYAN ISD-CENTRAL OFFICE	1993110000138038	6222	WELDING I (21); WELDING I	46,785.20
02/14/2023	BPA-TEXAS ASSN	1993360000322038	6412	BPA STATE LEADERSHIP INVO	1,600.00
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-151948-JAN	495.05
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6257	159941-185710-JAN	178.14

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02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185724-JAN	654.06
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185732-JAN	21.31
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6257	159941-185740-JAN	679.83
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185768-JAN	23.20
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185774-JAN	12.05
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185784-JAN	46.40
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6257	159941-209908-JAN	233.15
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6255	159941-215576-JAN	210.15
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020399000	6255	159941-234074-JAN	47.98
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004399000	6255	159941-237248-JAN	32.38
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011299068	6255	159941-238264-JAN	581.73
02/14/2023	FIRST EDUCATIONAL RESOURCES LLC	1993130081199021	6411	EL INST COACHES- INST COA	4,200.00
02/14/2023	H&B SUPPLY INC	1993510092599065	6319	PRICE ADJUSTMENT ON OIL F	0.16
02/14/2023	HOBBY LOBBY STORES INC	199311PK10532032	6399	CC6 RP SUPPLIES	90.23
02/14/2023	HOBBY LOBBY STORES INC	2053117810135000	6399	CC3 SK VDAY SUPPLIES	102.42
02/14/2023	HOBBY LOBBY STORES INC	205361OF862340EH	6399	CC8 EHS/BBPC SUPPLIES	137.42
02/14/2023	HOBBY LOBBY STORES INC	7143610089599000	6399	CC134 KIDS KLUB SUPPL	81.43
02/14/2023	HUGHES SUPPLY INC	1993510092599065	6319	SINK DRAIN	60.25
02/14/2023	HUNTSVILLE ATHLETICS	1993360000191AAA	6495	DIST. JV TRACK AWARDS FEE	202.27
02/14/2023	INZER ADVANCE DESIGNS	199336PW00391AAA	6399	1 3TRX34BKTRX 34 BLACK99.	297.00
02/14/2023	INZER ADVANCE DESIGNS	199336PW00391AAA	6399	5 BBKWBLACK BEAUTY KNEE W	460.00
02/14/2023	KURZ & CO	2403350010199000	6341	BREAD FOR ALL SCHOOLS	287.67
02/14/2023	KURZ & CO	2403350020199000	6341	BREAD FOR ALL SCHOOLS	217.14
02/14/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	FLTA1R12523 AIR SPRINGS	519.93
02/14/2023	MAC VAULT ACADEMY	199336GR00391AAA	6269	SPRING 2023 GIRLS TRACK P	1,080.00
02/14/2023	MONTGOMERY ISD ATHLETICS	199336BG00391AAA	6412.FEE	ENTRY CS BG MONTGOMERY 2/	500.00
02/14/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	SEMI-CAST BRASS PTRAP	284.10
02/14/2023	NEW CANEY ISD	199336SP00399C03	6412	POETRY INTERPRETATION ENT	30.00
02/14/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403350010799000	6341	SONIC 1/19/23	7.16
02/14/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403350093299000	6399	PARTYCITY 10/24/22	40.80
02/14/2023	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6499	SHIPLEYS 12/14/22	9.99
02/14/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6399	HOBBYLOBBY 12/12/22	9.99
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350011299000	6342	SFSPAC@FOOD SAFETY & SANI	67.36
02/14/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	FUEL	39.95
02/14/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENV FEE	0.32
02/14/2023	SKILLS USA TEXAS	1993360000322038	6412	SKILLSUSA DISTRICT - 20	1,000.00
02/14/2023	SKILLS USA TEXAS	1993360000322038	6412	SKILLSUSA TX-DISTRICT 07	50.00

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02/14/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	PLOTTING & PLANS	71.51
02/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	0007 THORNE 2/2	71.34
02/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336BD00399CFA	6412	0001 SEALE 1/7	85.40
02/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336CH00199CFA	6412	0004 RAMOS 1/7	33.94
02/14/2023	WEX BANK/SHELL	1993360000122038	6412	1006 MYATT 2/4	105.84
02/14/2023	WEX BANK/SHELL	1993360000191AAA	6411	1010 STARNES 1/19	31.73
02/14/2023	WEX BANK/SHELL	1993360000391AAA	6411	1010 STARNES 1/13	26.89
02/14/2023	WEX BANK/SHELL	199336CY00391AAA	6412	1005 VIZQUERRA 1/19	44.02
02/14/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 1/28	27.11
02/14/2023	AMAZON COM LLC	1993110000131033	6399	IMAGINE ME GONE FEB. 21,	12.58
02/14/2023	AMAZON COM LLC	1993110000131033	6399	THE BLUEST EYE (VINTAGE I	12.36
02/14/2023	AMAZON COM LLC	199311EH00111001	6399	X-ACTO PENCIL SHARPENER,	30.19
02/14/2023	AMAZON COM LLC	199311SS00111001	6399	X-ACTO PENCIL SHARPENER,	120.76
02/14/2023	AMAZON COM LLC	199311SS00311003	6399	PLEDGE BEAUTIFY IT ORANGE	5.29
02/14/2023	AMAZON COM LLC	19931200111990SC	6329	JOSHUA DREAD: THE NAMELES	7.06
02/14/2023	AMAZON COM LLC	1993210088123031	6399	SPLITTER CABLE HEADSET	59.30
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	MR. SKETCH 2003992 SCENTE	27.15
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	MR. SKETCH CHISELED TIP,	14.19
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	SPORTS STICKERS 150PCS SP	8.99
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	STICKERS FOR CUTE ANIME P	6.99
02/14/2023	AMAZON COM LLC	1993360093491AAA	6399	CABLE FLOOR STRIP COVER	14.49
02/14/2023	AMAZON COM LLC	1993410074499044	6399	SMEAD END TAB CONVERTIBLE	95.98
02/14/2023	AMAZON COM LLC	4613110010811000	6329	LUNA & ME	89.15
02/14/2023	AMAZON COM LLC	4613110010811000	6329	THE BOY WHO CRIED WOLF	29.68
02/14/2023	AMAZON COM LLC	4613110010811000	6329	THE RAMPED UP READ ALOUD	111.06
02/14/2023	AMAZON COM LLC	4613110020111000	6399	FLA-VOR-ICE POPSICLE VARI	81.92
02/14/2023	AMAZON COM LLC	4613110020111000	6399	LARGE HOLE TARP-BLUE TEAM	51.98
02/14/2023	AMAZON COM LLC	4613110020111000	6399	SPOTS/MARKERS,9-INCH (ONE	61.32
02/14/2023	AMAZON COM LLC	461311S320111000	6399	ENERGIZER AA BATTERIES, D	22.39
02/14/2023	AMAZON COM LLC	4813115020111000	6399	QWIRKLE BOARD GAME- EF GR	49.90
02/14/2023	APPLE INC	4813112081111000	6396	10.2 IPAD WIFI	299.00
02/14/2023	ARBITERSPORTS LLC	199336GH00391AAA	6216	REFS-5	1,200.00
02/14/2023	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1993410074499044	6399	BO SUPPLIES	49.99
02/14/2023	C C CREATIONS LTD	199336BF00391AAA	6399	INDOOR YEAR UPDATE - 2022	35.00
02/14/2023	C C CREATIONS LTD	461336S100399000	6343	CSHS PROVEN T-SHIRTS (3XL	25.00
02/14/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM RENTAL	214.41
02/14/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	WATER LEAK BEHIND THE KIT	15,251.94

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02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	22 1305775-100-023 MNS UA	8.76
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	37 1351314-100-017 UA M'S	0.76
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	40 1351314-100-033 UA M'S	1.39
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	46 CPRCLB- V01-00 KTB612-	38.54
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	CLOSED IN ERROR	1,800.00
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	16 HI0713-14 M TEAM FZ HO	1,400.00
02/14/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	987.98
02/14/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	3,169.75
02/14/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	243.68
02/14/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	101.74
02/14/2023	GLAZIER FOODS CORP	2403350010599000	6341	6-5# MILK DRY INST NON-FA	43.40
02/14/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	92.24
02/14/2023	GLAZIER FOODS CORP	2403350010999000	6341	6-5# MILK DRY INST NON-FA	34.69
02/14/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	73.74
02/14/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	86.49
02/14/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	99.40
02/14/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	56.21
02/14/2023	GLAZIER FOODS CORP	2403350011299000	6341	6-5# MILK DRY INST NON-FA	37.64
02/14/2023	GLAZIER FOODS CORP	2403350020199000	6341	6-5# MILK DRY INST NON-FA	53.43
02/14/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	113.57
02/14/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	714.83
02/14/2023	KD TIMMONS INC	1993340092299062	6319	T00 H-02MIL-0624 FUME A V	4,465.00
02/14/2023	BRENDA KEMP	1993110088123031	6411	M REIM JAN 2023	77.95
02/14/2023	LOWES HOME CENTERS INC	199311PK10932032	6399	CV COLVIN WINTER CLASS SU	62.61
02/14/2023	LOWES HOME CENTERS INC	1993340092299062	6319	GORILLA TAPE	20.73
02/14/2023	LOWES HOME CENTERS INC	199336DM00199CFA	6399	SUPPLIES FOR THEATRE	1,976.86
02/14/2023	LOWES HOME CENTERS INC	1993510092499064	6319	RETURNED	-14.73
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	HOSE	21.83
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PLASTIC TARP FOR WATER LE	43.20
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SPRINKLER PARTS	77.75
02/14/2023	LOWES HOME CENTERS INC	1993510092699066	6319	BOLTS FOR FENCE CSHS	5.24
02/14/2023	LOWES HOME CENTERS INC	2053117710934000	6399	CV HAMILTON CLASS THEME S	150.57
02/14/2023	LOWES HOME CENTERS INC	2053117710934000	6399	CV HAMILTON WINTER CLASS	70.17
02/14/2023	LOWES HOME CENTERS INC	461336MU00199CFA	6399	SUPPLIES FOR MAMA MIA	1,901.88
02/14/2023	LOWES HOME CENTERS INC	4813112588111000	6399	ITEM# 136852, BRUTE LARGE	119.97
02/14/2023	ZACHERY MARLOW	199336BB00391AAA	6411	F REIM ROUNDROCK	30.21
02/14/2023	MHS/MULTI HEALTH SYSTEMS INC	2243310088123000	6396	ITEM# ASR024, ASRS 2-5 YR	225.00

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02/14/2023	MHS/MULTI HEALTH SYSTEMS INC	2243310088123000	6396	ITEM# ASR032, ASRS 2-5YRS	90.00
02/14/2023	MHS/MULTI HEALTH SYSTEMS INC	2243310088123000	6396	ITEM# ASR035, ASRS 6-18 Y	22.50
02/14/2023	PILGER'S TIRE AUTO CENTER	205361PI86234000	6248	BALANCE	74.00
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	PRODUCE FOR VARIOUS SCHOO	1,806.80
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	PRODUCE FOR VARIOUS SCHOO	1,604.85
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	PRODUCE FOR VARIOUS SCHOO	1,233.55
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	PRODUCE FOR VARIOUS SCHOO	1,299.12
02/14/2023	THOMPSON SAFETY LLC	1993510092599065	6319	RESTOCK FIRST AIDE KIT	279.50
02/14/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YBB-105WC YAMAHA 3/4 TUBA	34,866.00
02/14/2023	SWEETWATER SOUND LLC	69121100748111D0	6397	SBM910: SHURE CHARGING MO	194.00
02/14/2023	TK SALES	1993510092499064	6319	LARGE ANGLE BROOM	175.44
02/14/2023	AMAZON COM LLC	1993110000131033	6399	LALECHKA THE ORPHAN GHETT	16.99
02/14/2023	AMAZON COM LLC	1993110000131033	6399	V2 THE SUNDAY TIMES BESTS	15.46
02/14/2023	AMAZON COM LLC	1993110000131033	6399	WINTERGIRLS PAPERBACK CLV	9.89
02/14/2023	AMAZON COM LLC	19931100105110RP	6329	LEADERSHIP BOOKS	1,070.39
02/14/2023	AMAZON COM LLC	19931100105110RP	6399	LEADERSHIP BOOKS	664.01
02/14/2023	AMAZON COM LLC	19931100107111PC	6399	20 PACK FRIDGE MAGNET REF	6.99
02/14/2023	AMAZON COM LLC	19931100107113PC	6399	AFMAT ELECTRIC PENCIL SHA	22.39
02/14/2023	AMAZON COM LLC	199311EH00111001	6399	OXFORD FILLER PAPER, 8 X	19.36
02/14/2023	AMAZON COM LLC	199311EH00111001	6399	POST-IT SUPER STICKY EASE	84.99
02/14/2023	AMAZON COM LLC	199311MT043110WB	6399	8 PACK TEACHER STAMPS SSE	44.97
02/14/2023	AMAZON COM LLC	199311SS00311003	6399	ZEBRA PEN SARASA DRY X20	22.70
02/14/2023	AMAZON COM LLC	1993120000199001	6399	2 PACK SURGE PROTECTOR PO	28.99
02/14/2023	AMAZON COM LLC	19931200111990SC	6329	PEANUTS: A POP-UP CELEBRA	20.27
02/14/2023	AMAZON COM LLC	1993210081199021	6399	BOSTICH ELECTRIC STAPLER	37.03
02/14/2023	AMAZON COM LLC	1993210088123031	6399	LITTLE RED HEN SPANISH BO	3.99
02/14/2023	AMAZON COM LLC	1993210088123031	6399	PILOT PENS	19.76
02/14/2023	AMAZON COM LLC	19932300104990SV	6399	VELCRO BRAND DOTS WITH AD	14.51
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	100PCS MOCHI SQUISHY TOYS	25.99
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	MANUAL PENCIL SHARPENERS,	3.99
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	STICKERS FOR WATER BOTTLE	12.99
02/14/2023	AMAZON COM LLC	1993410074499044	6399	AMAZON BASICS NARROW RULE	8.38
02/14/2023	AMAZON COM LLC	1993410074499044	6399	AMPAD JR. NOTEPAD, COLLEG	13.23
02/14/2023	AMAZON COM LLC	1993410074499044	6399	CANON P23-DHV-3 PRINTING	46.18
02/14/2023	AMAZON COM LLC	4613110010811000	6329	INCH BY INCH	53.46
02/14/2023	AMAZON COM LLC	4613110010811000	6329	THE CURIOUS GARDEN	69.34
02/14/2023	AMAZON COM LLC	4613110010811000	6329	UP IN THE GARDEN & DOWN I	40.62

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02/14/2023	AMAZON COM LLC	4613110010811000	6329	YOU WILL BE MY FRIEND	73.21
02/14/2023	AMAZON COM LLC	4613110011011000	6399	PAPER BAGS/ 2ND GRADE	49.95
02/14/2023	AMAZON COM LLC	4613110020111000	6399	WATER BALLOONS WITH 592 Q	33.98
02/14/2023	AMAZON COM LLC	461311S320111000	6399	100 SOCCER STICKERS FOR K	6.99
02/14/2023	AMAZON COM LLC	4613230010799000	6399	MAGICWATER SUPPLY CRINKLE	22.99
02/14/2023	AMAZON COM LLC	4613230010799000	6399	VQRRCKI 40 OZ TUMBLER WIT	87.96
02/14/2023	AMAZON COM LLC	4813115020111000	6399	THE GENIUS SQUARE – GAME	479.84
02/14/2023	AMAZON COM LLC	7143610089599000	6399	LEMON ESSENTIAL OIL 15ML	27.99
02/14/2023	AMAZON COM LLC	8653000000100000	6999	25 PACK TRANSPARENT PLAST	87.98
02/14/2023	ARBITERSPORTS LLC	1993360004391AAA	6499	FEES - 3	9.00
02/14/2023	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-1	600.00
02/14/2023	ARBITERSPORTS LLC	461336SO93491A01	6216	REFS-6	2,125.00
02/14/2023	BLACK ROCK TECHNOLOGY GROUP	4813112081111000	6396	RED BEETLE CASE	22.50
02/14/2023	BSN SPORTS LLC	199336TN00191AAA	6399	012 - PITCH GRAY, BLACK-L	205.99
02/14/2023	FOLLETT CONTENT SOLUTIONS LLC	1993120004299042	6329	LIBRARY BOOKS	477.54
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	36 1370375-100-038 UA M'S	22.19
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	50 410400-0020-38 B-CORE	6.13
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	52 410400-0001-20 B-CORE	12.26
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	58 CSNMR-V01-00 G540 ROY	14.89
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	62 CPRCAL- V01-00 HELMET	204.35
02/14/2023	GLAZIER FOODS CORP	2403350000399000	6341	6-5# MILK DRY INST NON-FA	157.50
02/14/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	334.93
02/14/2023	GLAZIER FOODS CORP	2403350000499000	6341	6-5# MILK DRY INST NON-FA	9.44
02/14/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	20.08
02/14/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	571.46
02/14/2023	GLAZIER FOODS CORP	2403350004299000	6341	6-5# MILK DRY INST NON-FA	51.60
02/14/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	109.67
02/14/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	382.92
02/14/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,284.08
02/14/2023	GLAZIER FOODS CORP	2403350010499000	6341	6-5# MILK DRY INST NON-FA	47.87
02/14/2023	GLAZIER FOODS CORP	2403350010799000	6341	6-5# MILK DRY INST NON-FA	41.57
02/14/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	88.36
02/14/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	287.31
02/14/2023	GLAZIER FOODS CORP	2403350010899000	6341	6-5# MILK DRY INST NON-FA	37.40
02/14/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	79.49
02/14/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEK VIE	28.44
02/14/2023	GLAZIER FOODS CORP	2403350011099000	6341	6-5# MILK DRY INST NON-FA	40.70

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02/14/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	COMMERCIAL BLOWER	1,272.00
02/14/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	EDGER BLADE	420.00
02/14/2023	STEPHANIE M JOHNSON	1993110088123031	6411	M REIM JAN 2023	14.15
02/14/2023	KD TIMMONS INC	1993340092299062	6311	ATF SYNTHETIC 1/55 FIRST	4,250.50
02/14/2023	KD TIMMONS INC	1993340092299062	6311	BULK DEF	942.50
02/14/2023	LAKESHORE LEARNING MATERIALS LLC	205361PI862340EH	6399	#HH506 WAHT'S THE SOUND M	31.34
02/14/2023	LAKESHORE LEARNING MATERIALS LLC	205361PI862340EH	6399	#LA675 BIRTHDAY CROWNS (4	12.34
02/14/2023	LOWES HOME CENTERS INC	1993110000322038	6399	LUMBER, TOOLS, PAINT, ELE	4,498.88
02/14/2023	LOWES HOME CENTERS INC	1993110000422038	6399	CONSTRUCTION, PLUMBING, E	588.14
02/14/2023	LOWES HOME CENTERS INC	1993340092299062	6319	23302 2IN PVC DWV CLEANOU	3.89
02/14/2023	LOWES HOME CENTERS INC	19933600001990CA	6399	SUPPLIES FOR MAMA MIA	2,221.62
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	HOUSE BIBS	297.18
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	OUTLET SURGE TAP	10.34
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PAINT	115.89
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SURGE SWIVEL	16.04
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	WEDGE ANCHORS AND SIGN PO	56.95
02/14/2023	LOWES HOME CENTERS INC	1993510092699066	6319	CEMENT	97.95
02/14/2023	LOWES HOME CENTERS INC	1993510092699066	6319	SUPPLIES FOR DEMO	29.73
02/14/2023	LOWES HOME CENTERS INC	1993510092699066	6319	TOOL	3.85
02/14/2023	LOWES HOME CENTERS INC	4282110900422000	6399	SUPPLIES, TOOLS, LUMBER,	951.85
02/14/2023	LOWES HOME CENTERS INC	4813118020211000	6397	HAND CARRY PO TO STORE	635.78
02/14/2023	MHS/MULTI HEALTH SYSTEMS INC	2243310088123000	6396	ITEM# ASR027, ASRS 6-18 Y	450.00
02/14/2023	MHS/MULTI HEALTH SYSTEMS INC	2243310088123000	6396	ITEM# C4USE, CONNERS 4 US	250.00
02/14/2023	PILGER'S TIRE AUTO CENTER	1993610081299023	6248	TIRES FOR TOYOTA SIENNA P	324.93
02/14/2023	KIMBERLY G RIFE	1993130000499004	6411	MREIM SANANTONIO TCEA	222.85
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	PRODUCE FOR VARIOUS SCHOO	6,237.61
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350000499000	6341	PRODUCE FOR VARIOUS SCHOO	608.67
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	PRODUCE FOR VARIOUS SCHOO	1,772.90
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	PRODUCE FOR VARIOUS SCHOO	1,103.69
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	PRODUCE FOR VARIOUS SCHOO	1,262.50
02/14/2023	TK SALES	1993510092499064	6319	10 QUART BUCKET	101.70
02/14/2023	TK SALES	1993510092499064	6319	ROLL TOWELS	4,019.00
02/14/2023	TK SALES	1993510092499064	6319	SQUEAKY FLOOR CLEANER	875.30
02/14/2023	JENNIFER VOILES	1993110088123031	6411	M REIM JAN 2023	8.58
02/14/2023	ERIC ZYLMAN	1993130004122038	6411	F REIM HOUSTON	64.72
02/14/2023	AT&T MOBILITY II LLC	1993340092299062	6219	PHONE SERVICES	188.10
02/14/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	40X46 BLACK LINERS	1,260.00

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02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6257	159941-185710-JAN	6,419.77
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185728-JAN	238.74
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185740-JAN	2,805.10
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185750-JAN	10.86
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185758-JAN	327.59
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185776-JAN	319.87
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6255	159941-199618-JAN	35.27
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-209950-JAN	176.72
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6255	159941-215576-JAN	10,613.56
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6255	159941-216160-JAN	708.39
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-236026-JAN	2,564.95
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004399068	6255	159941-237248-JAN	1,167.06
02/14/2023	DEMCO INC	19931200112990RB	6399	W13723240 ULTRA ARRESSIVE	69.18
02/14/2023	DEMCO INC	19931200112990RB	6399	W16201020 PLASTIC BOTTLE	1.42
02/14/2023	DEMCO INC	19931200112990RB	6399	W16202690 J-LAR POLYPRO T	40.75
02/14/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	BUS DRIVER RECERT COURS C	60.00
02/14/2023	EDUCATION ADVANCED INC	1993310081399035	6398	TESTHOUND SUBSCRIPTION RE	9,930.90
02/14/2023	ELITE SPORTSWEAR LP	199336CY00191AAA	6399	SHIPPING	12.39
02/14/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	REBUILD WAX VALVE AMCHS	3,752.50
02/14/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION SUPPLIES	75.19
02/14/2023	EXCEL TOWING	1993340092299062	6248	TOW OF HT-4	431.00
02/14/2023	GOOSENECK TRAILER MFG. CO., INC.	1993510092599065	6319	CLEARANCE LIGHTS 3 LT BAR	33.36
02/14/2023	H&B SUPPLY INC	1993510092599065	6319	OIL FILTERS:	66.96
02/14/2023	HOBBY LOBBY STORES INC	199336UL00499C04	6399	CC16 CVHS VASE SUPPLY	129.43
02/14/2023	HUGHES SUPPLY INC	1993510092599065	6319	LIQUID LOCK	41.30
02/14/2023	HUGHES SUPPLY INC	1993510092599065	6319	SLIP JOINT WASHER	2.40
02/14/2023	HUGHES SUPPLY INC	1993510092599065	6319	SQ HEAD PLUG	9.78
02/14/2023	INZER ADVANCE DESIGNS	199336PW00391AAA	6399	1 2TRX38BKTRX 38 BLACK99.	198.00
02/14/2023	KURZ & CO	2403350010499000	6341	BREAD FOR ALL SCHOOLS	301.54
02/14/2023	KURZ & CO	2403350010999000	6341	BREAD FOR ALL SCHOOLS	118.14
02/14/2023	KURZ & CO	2403350011099000	6341	BREAD FOR ALL SCHOOLS	144.06
02/14/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2587218C1 ACTUATOR CABLES	375.36
02/14/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	NITROGEN CYLINDER RENTAL	49.04
02/14/2023	LUFKIN PANTHER FAN CLUB	199336BB00391AAA	6412.FEE	ENTRY CS BB LUFKIN 3/2-4/	300.00
02/14/2023	PETTY CASH-BUSINESS OFFICE	461336BD20299CFA	6499	SHIPLEYS 1/13/23	31.17
02/14/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403000010500000	5751	STUDENTREFUND12/6/22	50.00
02/14/2023	PETTY CASH-CYPRESS GROVE	19931300202990CG	6499	JASONSDELI 1/24/23	37.29

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02/14/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6399	WALMART 12/3/22	26.98
02/14/2023	PIZZA HUT	2403350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	2,808.00
02/14/2023	PIZZA HUT	2403350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	289.50
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350000399000	6342	SFSPAC@FOOD SAFETY & SANI	266.02
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350000499000	6342	SFSPAC@FOOD SAFETY & SANI	10.56
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350004399000	6342	SFSPAC@FOOD SAFETY & SANI	108.34
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350010799000	6342	SFSPAC@FOOD SAFETY & SANI	67.55
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350010899000	6342	SFSPAC@FOOD SAFETY & SANI	68.83
02/14/2023	PORTIONPAC CHEMICAL CORP	2403350020399000	6342	SFSPAC@FOOD SAFETY & SANI	103.61
02/14/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	CHIPPER /SHREDDER	412.00
02/14/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	GENERATOR RENTAL	32.00
02/14/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 1/21	44.24
02/14/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 1/22	37.68
02/14/2023	AMAZON COM LLC	1993110000111001	6399	TIKEA HEXAGON FELT BULLET	24.86
02/14/2023	AMAZON COM LLC	1993110000122038	6399	DEWALT 14" METAL CUTTING	278.00
02/14/2023	AMAZON COM LLC	19931100107111PC	6399	AMAZON BASICS SHEET PROTE	7.78
02/14/2023	AMAZON COM LLC	1993110011023031	6399	RAINBOW SPRINGS	11.98
02/14/2023	AMAZON COM LLC	199311EH00111001	6399	DYMO LABEL MAKER WITH 3 D	44.42
02/14/2023	AMAZON COM LLC	199311MT043110WB	6399	ACCO BRASS PAPER FASTENER	8.52
02/14/2023	AMAZON COM LLC	199311SS00311003	6399	GOTEGA EXTERNAL DVD DRIVE	45.96
02/14/2023	AMAZON COM LLC	199311TU107110PC	6399	#6 WHITE PAPER BAGS (500	39.03
02/14/2023	AMAZON COM LLC	19931200043990WB	6329	BOBBY FISCHER TEACHES CHE	8.99
02/14/2023	AMAZON COM LLC	19931200111990SC	6329	JOSHUA DREAD: THE DOMINIO	5.98
02/14/2023	AMAZON COM LLC	1993210081199021	6399	TAPE KING PACKING TAPE GU	12.74
02/14/2023	AMAZON COM LLC	1993210081499025	6499	KELLOG'S GRAHAM CRACKER S	17.99
02/14/2023	AMAZON COM LLC	1993210088123031	6399	THINGS MY GRANMOTHER SAYS	3.99
02/14/2023	AMAZON COM LLC	1993230000499004	6399	SHARP CALCULATOR	61.11
02/14/2023	AMAZON COM LLC	1993410074499044	6399	FLOORTEX POLYCARBONATE CH	306.76
02/14/2023	AMAZON COM LLC	1993410074499044	6399	SCHOOL SMART JUNIOR LEGAL	11.82
02/14/2023	AMAZON COM LLC	4613110010811000	6329	A HUNGRY LION	62.38
02/14/2023	AMAZON COM LLC	4613110010811000	6329	HANNAH AND SUGAR	88.43
02/14/2023	AMAZON COM LLC	4613110020111000	6399	CHAMPION SPORTS 10 INCH P	31.53
02/14/2023	AMAZON COM LLC	4613110020111000	6399	CHAMPION SPORTS PLAYGROUN	28.62
02/14/2023	AMAZON COM LLC	4613110020111000	6399	ZENFUN SET OF 4 ARTIFICIA	18.99
02/14/2023	AMAZON COM LLC	461311S510211000	6399	ELECTRONIC PASSWORD PIGGY	154.80
02/14/2023	AMAZON COM LLC	461311S510211000	6399	ROYEXE STORAGE CUBES - 11	27.96
02/14/2023	AMAZON COM LLC	7143610089599000	6399	CRAYOLA AIR DRY CLAY, WHI	44.20

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02/14/2023	AMAZON COM LLC	7143610089599000	6399	MAXELL 625335 LIFETIME WA	16.99
02/14/2023	AMAZON COM LLC	8653000000300000	6999	AMAZON ESSENTIALS MEN'S R	707.20
02/14/2023	ARBITERSPORTS LLC	199336CK00391AAA	6216	REFS-3	475.00
02/14/2023	ARBITERSPORTS LLC	199336PW00191AAA	6216	REFS-1	100.00
02/14/2023	ARBITERSPORTS LLC	461336SO93491A01	6299	SECURITY-2	750.00
02/14/2023	ATMOS ENERGY CORP	2403510000399000	6258	JAN-3044063699	171.54
02/14/2023	BLACK ROCK TECHNOLOGY GROUP	199311I2202110ET	6396	AVIP AE-36 HADPHONE W/ BO	199.60
02/14/2023	BLACK ROCK TECHNOLOGY GROUP	4813112081111000	6396	ANYWHERE CART 30 BAY	2,757.00
02/14/2023	JOLIE MARIE BURKE	1993110088123031	6411	M REIM JAN 2023	18.86
02/14/2023	BUTLER BUSINESS PRODUCTS LLC	1993	1311	36660 ENVELOPE, CLSP, 6X9	1,788.00
02/14/2023	C C CREATIONS LTD	461336S100399000	6343	CSHS PROVEN T-SHIRTS (S=1	660.00
02/14/2023	DEMCO INC	1993120000399003	6399	DEMCO PERSONAL STEREO HEA	259.80
02/14/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	SCRUB SEWER LINE AT SOUTH	700.00
02/14/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	SEWER MACHINE	375.00
02/14/2023	CHERYL E GALLAHER	1993110088123031	6411	M REIM JAN 2023	196.24
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	15 1370388-012-023 UA WOV	11.09
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	17 1370388-012-033 UA WOV	33.28
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	29 1305776-100-023 UA M'S	10.51
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	30 1305776-100-028 UA M'S	10.51
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	33 1370375-100-023 UA M'S	11.09
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	34 1370375-100-028 UA M'S	11.09
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	53 410400-0001-26 B-CORE	36.78
02/14/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	3,450.50
02/14/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	95.52
02/14/2023	GLAZIER FOODS CORP	2403350010299000	6341	6-5# MILK DRY INST NON-FA	43.62
02/14/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	153.92
02/14/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	2,206.53
02/14/2023	GLAZIER FOODS CORP	2403350011199000	6341	6-5# MILK DRY INST NON-FA	47.80
02/14/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	2,372.19
02/14/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	354.66
02/14/2023	KONE INC	1993510092599065	6249	24/7 PHONE MONITORING SER	43.41
02/14/2023	LAKESHORE LEARNING MATERIALS LLC	199311S210435032	6399	Q#B63122 SUPPLIES 4 SWV-P	253.49
02/14/2023	LOWES HOME CENTERS INC	19931100112110RB	6397	825534 BLACK BENCHES FOR	838.78
02/14/2023	LOWES HOME CENTERS INC	1993340092299062	6319	23306 2-IN PVC CLEANOUT P	2.10
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ANGLE GRINDR TOOL	75.05
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	BRACKETS AND SHELVES FOR	105.36
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PLUMBING SUPPLIES	665.44

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02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	RATCHET	23.74
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ROPE FOR FLAG POLE COLLEG	31.25
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SPRAY PAINT AMCHS	13.27
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TAPE	90.72
02/14/2023	LOWES HOME CENTERS INC	2403350000199000	6319	790346 NEVERLEAK 200-FT	104.49
02/14/2023	LOWES HOME CENTERS INC	4813112588111000	6399	ITEM# 336490, HETY MEDIUM	62.34
02/14/2023	LOWES HOME CENTERS INC	4813112588111000	6399	ITEM# 3769017, RUBBERMAID	99.25
02/14/2023	LOWES HOME CENTERS INC	4813112588111000	6399	ITEM# 835739, CRAFTSMAN L	113.88
02/14/2023	LOWES HOME CENTERS INC	4813113710811000	6399	OPEN PURCHASE ORDER - GRA	312.27
02/14/2023	MHS/MULTI HEALTH SYSTEMS INC	2243310088123000	6396	ITEM# ASR026, ASRS 6-18 Y	112.50
02/14/2023	NAPA AUTO PARTS	1993340092299062	6319	417001 EGR COOLER	1,323.29
02/14/2023	PILGER'S TIRE AUTO CENTER	205361PI86234000	6248	TIRES FOR TOYOTA SIENNA H	83.79
02/14/2023	TK SALES	1993510092499064	6319	COTTON SADDLE MOP PKG 6	345.03
02/14/2023	BPA-TEXAS ASSN	1993360000322038	6412	BPA STATE LEADERSHIP INVO	1,280.00
02/14/2023	BPA-TEXAS ASSN	1993360000322038	6412	BPA STATE LEADERSHIP INVO	1,680.00
02/14/2023	CHICK-FIL-A-HWY 6 LOCATION	461336GA04291000	6499	RPO GIRL'S ATHLETIC BASKE	420.34
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-151948-JAN	14.26
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6257	159941-161516-JAN	3,862.57
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6257	159941-161516-JAN	119.46
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185712-JAN	17.02
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185722-JAN	163.27
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6257	159941-185746-JAN	9,114.88
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6255	159941-185746-JAN	31.54
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6257	159941-185756-JAN	16,080.62
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185756-JAN	19.90
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185774-JAN	0.35
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6257	159941-185792-JAN	227.70
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185812-JAN	282.85
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185824-JAN	289.60
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-186062-JAN	46.40
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-194758-JAN	36.65
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6255	159941-199618-JAN	1,070.14
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-200528-JAN	206.63
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6255	159941-209908-JAN	1,199.58
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6255	159941-225742-JAN	48.16
02/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6257	159941-235050-JAN	3,373.40
02/14/2023	COLLEGE STATION ROTARY CLUB CHARITI	1993410070199080	6495	3RD QTR DUES MOLLEY PERRY	175.00

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02/14/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	4613110000111000	6499	HERO POINT COVERAGE OF FO	235.00
02/14/2023	EDUCATION ADVANCED INC	1993310081399035	6398	TESTHOUND TOOLKIT RENEWAL	5,674.80
02/14/2023	H&B SUPPLY INC	1993510092599065	6319	B1432	10.96
02/14/2023	H&B SUPPLY INC	1993510092599065	6319	B7398	43.50
02/14/2023	H&B SUPPLY INC	1993510092599065	6319	B7491	32.82
02/14/2023	HOBBY LOBBY STORES INC	2053117810435000	6399	CC14 SWV SUPPLIES	119.92
02/14/2023	HOBBY LOBBY STORES INC	2403350010599000	6399	DECOR	84.22
02/14/2023	HOBBY LOBBY STORES INC	4613130010899000	6399	CC19 FR SUPPLIES	401.16
02/14/2023	HUGHES SUPPLY INC	1993510092599065	6319	WRIST BLADE HANDLE BAR FO	281.32
02/14/2023	HUNTSVILLE ATHLETICS	199336BB00191AAA	6412.FEE	ENTRY AMC BB JV HUNTSVILL	200.00
02/14/2023	KURZ & CO	2403350011299000	6341	BREAD FOR ALL SCHOOLS	248.58
02/14/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5011336R91 HP OIL PUMP	2,822.14
02/14/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2035006C2 SWITCH PRESSURE	50.96
02/14/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	TRACKING SERVICE FEE	4.95
02/14/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403350093299000	6319	AUTOZONE 11/28/22	2.49
02/14/2023	PETTY CASH-CYPRESS GROVE	199311SC202110CG	6399	KROGER 1/11/23	36.22
02/14/2023	PIZZA HUT	2403350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	1,552.00
02/14/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DAMAGE WAIVER	41.20
02/14/2023	SOLAR SUPPLY INC	1993510092599065	6319	DRAFT MOTOR	189.74
02/14/2023	TEXAS BOOK DISTRIBUTION LLC	461312LI10799000	6329	THE LAST HUMAN BOOK	122.23
02/14/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	PLOTTING & PLANS	58.22
02/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0002 WILSON 2/4	72.00
02/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336CL00391APS	6412	0008 HODGES 1/14	48.04
02/14/2023	WEX BANK/SHELL	1993360000322038	6412	1015 LINDAHL 1/28	34.88
02/14/2023	AGGIELAND GOLF CARS	199336TN00191AAA	6399	3S-CC-PR-SB-SUN DOORWORKS	462.68
02/14/2023	AMAZON COM LLC	1993110000111001	6399	LASKO OSCILLATING DIGITAL	55.99
02/14/2023	AMAZON COM LLC	1993110000111001	6399	PAPER MATE® FELT TIP PENS	21.24
02/14/2023	AMAZON COM LLC	1993110010221033	6399	GOAUS PARTY FAVORS FOR KI	15.99
02/14/2023	AMAZON COM LLC	19931100110110GP	6399	LONG SLEEVE SHIRTS (MUSIC	32.00
02/14/2023	AMAZON COM LLC	1993110020121033	6399	1000 COUNT 100% NATURAL B	4.90
02/14/2023	AMAZON COM LLC	1993110020121033	6399	24PCS SAND PAPER VARIETY	5.99
02/14/2023	AMAZON COM LLC	199311SS00111001	6399	DECOBROS K-CUP STORAGE DR	24.87
02/14/2023	AMAZON COM LLC	19931200111990SC	6329	TO THE MOON AND BACK: MY	17.74
02/14/2023	AMAZON COM LLC	199313S181199021	6329	2 PATTERNS OF WONDER BOOK	119.40
02/14/2023	AMAZON COM LLC	1993210081499025	6499	KELLOGG'S JUMBO SNAX	14.99
02/14/2023	AMAZON COM LLC	1993210088123031	6399	IPAD CASES	59.92
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	30 PCS HALLOWEEN SCENTED	38.99

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02/14/2023	AMAZON COM LLC	19933100109990CV	6399	48 PIECES INSPIRATIONAL R	13.99
02/14/2023	AMAZON COM LLC	19933100109990CV	6399	DECORABLY 24 DOG PARTY FA	10.99
02/14/2023	AMAZON COM LLC	19933300202990CG	6499	NOSH PACK PEPPERMINT STAR	34.58
02/14/2023	AMAZON COM LLC	1993410074499044	6399	FLOORTEX POLYCARBONATE XX	363.95
02/14/2023	AMAZON COM LLC	1993410074499044	6399	TICONDEROGA EMPHASIS FLUO	7.96
02/14/2023	AMAZON COM LLC	4613110010811000	6329	A SMALL BLUE WHALE	81.40
02/14/2023	AMAZON COM LLC	4613110010811000	6329	ALAN'S BIG, SCARY TEETH	70.18
02/14/2023	AMAZON COM LLC	4613110010811000	6329	I WANNA NEW ROOM	28.72
02/14/2023	AMAZON COM LLC	4613110010811000	6329	STREGA NONA	47.52
02/14/2023	AMAZON COM LLC	4613110010811000	6329	THE RELATIVES CAME	53.46
02/14/2023	AMAZON COM LLC	4613110020111000	6399	10 COLOR 250 YARDS RAINBO	27.42
02/14/2023	AMAZON COM LLC	461311S320111000	6399	3D RAISED RELIEF FRAMED M	173.92
02/14/2023	AMAZON COM LLC	461311S320111000	6399	50 PIECES BASEBALL STICKE	6.99
02/14/2023	AMAZON COM LLC	461311S320111000	6399	ZEBRA MILD LINER, DOUBLE	10.00
02/14/2023	AMAZON COM LLC	461311S510211000	6399	ARTCREATIVITY CRAYON COIN	59.91
02/14/2023	AMAZON COM LLC	4613230010799000	6399	STARBUCKS K-CUP COFFEE PO	56.99
02/14/2023	AMAZON COM LLC	7143610089599000	6399	PEPPERMINT ESSENTIAL OIL	27.94
02/14/2023	AMAZON COM LLC	8653000000300000	6999	AMERCARE POLY TRANSLUCENT	129.68
02/14/2023	ATMOS ENERGY CORP	1993510000399068	6258	JAN-3044063699	7,996.81
02/14/2023	C C CREATIONS LTD	461336S100399000	6343	CSHS PROVEN T-SHIRTS (2XL	23.50
02/14/2023	COPY CORNER	461336GH93491A01	6499	SENIOR NIGHT FLYER 50	49.50
02/14/2023	LI WEN YVONNE DANG	1993110000124033	6411	M REIM JAN 2023	24.89
02/14/2023	ALLISON L DENT	199313002019900W	6411	FREIM SANANTONIO TCEA	141.79
02/14/2023	FOLLETT CONTENT SOLUTIONS LLC	1993120004299042	6329	CATALOG & PROCESSING	30.69
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	10 3023703-105-039 UA CHA	50.80
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	13 1370388-003-028 UA WOV	16.64
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	14 1370388-003-033 UA WOV	33.28
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	26 1305776-001-023 UA M'S	10.51
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	512700-0001-20C2 PERFORMA	96.34
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	57 G540512XL GD 5400 5.3	14.89
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	8 3023703-105-033 UA CHAR	16.93
02/14/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	18 GX6687-46 THROWSTAR FT	344.00
02/14/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES & TABLE TOP F	1,979.65
02/14/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	2,855.69
02/14/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	2,144.51
02/14/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	101.58
02/14/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	152.26

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02/14/2023	KD TIMMONS INC	1993340092299062	6311	1/2.5 GALLON DIESEL	558.00
02/14/2023	LAKESHORE LEARNING MATERIALS LLC	205361PI862340EH	6399	#99557 SEE INSIDE COUNTIN	31.34
02/14/2023	LAKESHORE LEARNING MATERIALS LLC	205361PI862340EH	6399	#VR142 EASY CLEAN SPLASH	9.49
02/14/2023	LAKESHORE LEARNING MATERIALS LLC	205361PI862340EH	6399	Q#B61265 ITEM#STD20666 BI	5.69
02/14/2023	LOWES HOME CENTERS INC	199311S781111021	6399	CONSUMABLE SCIENCE SUPPLI	84.22
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	BOX OF WOOD SKREWS AMCHS	15.90
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	DRYER	511.10
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	KWIK SEAL	20.80
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	POWER DUAL SWIVEL	18.97
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PVC CAPS	21.49
02/14/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SHOWER FLOOR MATT FOR AMC	54.09
02/14/2023	LOWES HOME CENTERS INC	1993510092699066	6319	PARTS FOR DEMO	80.64
02/14/2023	LOWES HOME CENTERS INC	1993510092699066	6319	PAVER/SAND/GRAVEL FOR CSH	35.07
02/14/2023	LOWES HOME CENTERS INC	1993510092699066	6319	REBAR FOR CSHS	97.95
02/14/2023	LOWES HOME CENTERS INC	2403350020399000	6319	12-IN DOCUMENT BAG, 1/2 I	40.97
02/14/2023	JEFFREY W MANN	199321S481199021	6411	M REIM AUSTIN TASA	140.89
02/14/2023	MHS/MULTI HEALTH SYSTEMS INC	2243310088123000	6396	ITEM# CD2007, CDI SELF-RE	247.50
02/14/2023	MHS/MULTI HEALTH SYSTEMS INC	2243310088123000	6396	ITEM# CD2010, CDI TEACHER	22.50
02/14/2023	KIMBERLY G RIFE	1993130000499004	6411	PARKREIMSANANTONITCEA	41.14
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	PRODUCE FOR VARIOUS SCHOO	1,910.45
02/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350011199000	6341	PRODUCE FOR VARIOUS SCHOO	959.49
02/14/2023	VEX ROBOTICS INC	1993110000122038	6399	SKU 276-2176 LED INDIC	54.95
02/14/2023	WESTERN PSYCHOLOGICAL SERVICES	1993310088123031	6399	ITEM# PB84A, FAR EXAMINER	1,500.00
02/14/2023	WESTERN PSYCHOLOGICAL SERVICES	1993310088123031	6399	SHIPPING	150.00
02/22/2023	A.M. DESIGNS	461336DM00399000	6399	LOG LOOKING BENCH	400.00
02/22/2023	A.M. DESIGNS	461336DM00399000	6399	SWAMP BRAMBLES/BRUSH	2,400.00
02/22/2023	AGGIELAND CONSTRUCTION LLC	69158100001990CI	6629	AMCHS SOFTBALL DUGOUTS RE	14,756.93
02/22/2023	AT&T MOBILITY II LLC	7133510089799000	6256	MONTHLY SITE CELL PHONE I	395.10
02/22/2023	AT&T MOBILITY II LLC	199352SF00499024	6299	CVHS 979-204-4173 SRO DS	73.70
02/22/2023	AT&T MOBILITY II LLC	199352SF99999024	6299	DISTRICT 979-255-5134 SRO	38.77
02/22/2023	BRAZOS COUNTY ELECTIONS ADMIN	1993410070299081	6439	NOV 8,2022 GEN/SPEC ELECT	45,450.57
02/22/2023	CENTRICITY/E GROUP INC -SKILLS USA	1993360000422038	6395	DICKIES KHAKI LONG SLEVE	47.00
02/22/2023	CITY OF SAN ANTONIO ALAMODOME	199336BF00391APS	6412	FB PO @ ALAMODOME CSHS V	8,497.39
02/22/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	SEE,SYLVAIA 100056050 AP G	57.00
02/22/2023	HALL PASS	19931100108110FR	6399	SHIPPING	14.00
02/22/2023	HARBOR FREIGHT TOOLS USA INC	1993510092599065	6319	STORAGE BIN	23.98
02/22/2023	HUGHES SUPPLY INC	1993510092599065	6319	METERIN POPPET ASSEMBLY	824.70

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02/22/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	100160 TEETER TOTTER RAMP	75.00
02/22/2023	KURZ & CO	2403350004299000	6341	BREAD FOR VARIOUS SCHOOLS	227.85
02/22/2023	KURZ & CO	2403350010199000	6341	BREAD FOR VARIOUS SCHOOLS	350.66
02/22/2023	LAWSON PRODUCTS INC	1993340092299062	6319	P85196 40Z WEIGHTS	197.40
02/22/2023	MACKIN EDUCATIONAL RESOURCES	2113110011224000	6329	LIBRARY BOOKS	739.64
02/22/2023	PIZZA HUT	2403350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	616.00
02/22/2023	SOUTHERN LAWN AND SHREDDING LLC	69128100748991D9	6629	FENCE FOR AG SCIENCE FACI	13,445.00
02/22/2023	SPIRIT ICE ARENA, INC.	461311S110911000	6412	3RD GRADE FIELD TRIP COST	765.00
02/22/2023	STATE COMPTROLLER	4613	2112.4	JAN SALES TAX	27.10
02/22/2023	TEXAS ASSN OF JOURNALISM EDUCATORS	199336NP00399C03	6412	BEST IN TEXAS ENTRIES	156.00
02/22/2023	TEXAS ENERGY MANAGERS ASSOCIATION	1993510092599065	6495	ADDITIONAL MEMBER HECTOR	120.00
02/22/2023	TEXAS TURFGRASS ASSOCIATION	1993510092699066	6495	2023 ANNUAL MEMBERSHIP PA	128.75
02/22/2023	UIL MUSIC REGION 8	199336CH04299CFA	6412	935-TREBLE CHORUS VARISTY	375.00
02/22/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9483-01-FEB	905.83
02/22/2023	A-1 WRECKER SERVICE	1993510092599065	6249	TOW T-18 TO STERLING	125.00
02/22/2023	AGGIELAND CONSTRUCTION LLC	69178100001990CI	6629	AMCHS SOFTBALL DUGOUTS RE	24,061.57
02/22/2023	B/CS CHAMBER OF COMMERCE	1993410074799047	6399	ANNUAL BANQUET TABLE OF 8	1,000.00
02/22/2023	BRAZOS COUNTY TREASURER'S OFFICE	1993990070399045	6213	FY23-TAX OFFICE SOFTWARE	11,835.70
02/22/2023	CENTRAL BAPTIST CHURCH	1993410074799047	6499	FACILITY RESERVATION DEPO	200.00
02/22/2023	COCO LOCO RESTAURANT #2	1993210088123031	6499	RPO FOR MEETINGS 22-23	43.50
02/22/2023	COMPETITIVE CHOICE INC	1993340092299062	6319	CC1604 COIL CLEAN	175.56
02/22/2023	CSHS ACTIVITY FUND	8653000000300000	6999	CARNATIONS FOR VALENTINES	185.00
02/22/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	OZMETIN,JONAH 100049128 A	57.00
02/22/2023	ED311	1993210081199021	6411	STORMY HICKMAN REGISTRATI	250.00
02/22/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	5,002.57
02/22/2023	GOPHER SPORT	199311PE00111001	6399	INVOICE #IN224124 - PE S	295.16
02/22/2023	HOWIES ATHLETIC TAPE	199336TN04191AAA	6399	FLEX WRAP 3" X 6YD - ROYA	204.00
02/22/2023	KURZ & CO	2403350000499000	6341	BREAD FOR VARIOUS SCHOOLS	58.33
02/22/2023	KURZ & CO	2403350004399000	6341	BREAD FOR VARIOUS SCHOOLS	180.60
02/22/2023	KURZ & CO	2403350020399000	6341	BREAD FOR VARIOUS SCHOOLS	308.75
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	359-5915 MINI VENT PLUG R	13.92
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4326869RX NOX SENSOR	781.47
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1836537C91 ECT SENSOR	163.73
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1691529C2 BUSHING CAMSHAF	34.84
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1694292C1 CAMSHAFT BRAKE	32.15
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5012354R91 COOLER CORE	500.00
02/22/2023	THE LAB / TOM THOMPSON	1993330000199001	6299	AMCHS STUDENT DRUG TESTIN	608.00

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02/22/2023	LEANDER ISD	199336BR00391AAA	6412.FEE	ENTRY CSHS BR LEANDER 2/1	400.00
02/22/2023	LEE ENTERPRISES INC	1993410074899048	6491	STATEMENT OF REVENUES/EXP	985.00
02/22/2023	MEXIA INDEPENDENT SCHOOL DISTRICT	199336GV00391APS	6268	PLAYOFF VB CSHS V ELLISON	771.65
02/22/2023	NOTHING BUNDT CAKES	1993210088123031	6499	BUNDTLETTTS FOR MTGS	112.00
02/22/2023	PETTY CASH-OAKWOOD LIBRARY	4613	1103.201	PETTYCASH201STARTUP	200.00
02/22/2023	PIZZA HUT	2403350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	2,484.00
02/22/2023	SCHOLASTIC LIBRARY PUBLISHING INC	2113110010124000	6329	BOOKFLIX SUBSCRIPTION END	1,465.00
02/22/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	11R22.5 TIRES	2,694.16
02/22/2023	SPARKLETTTS/SIERRA SPRINGS	1993310000399003	6499	RPO FOR DRINKING WATER &	4.00
02/22/2023	STATE COMPTROLLER	4613	2112.42	JAN SALES TAX	271.46
02/22/2023	UIL MUSIC REGION 8	199336CH04299CFA	6412	935-TREBLE CHORUS NON-VAR	375.00
02/22/2023	UNITED WAY OF THE BRAZOS VALLEY	461336YL00499000	6499	REPLACE CK 399738	250.00
02/22/2023	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336BF00391APS	6497	FOOTBALL MEDALS - STATE S	340.00
02/22/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510004399000	6255	102-9483-01-FEB	25.14
02/22/2023	AMAZON COM LLC	1993110000122038	6399	SUPREME SCIENCE SELECTIVE	58.28
02/22/2023	AMAZON COM LLC	1993110000322038	6399	TAMPERSEALS GROUP 2 ROLLS	22.99
02/22/2023	AMAZON COM LLC	1993110000322038	6399	ZOA 37-434 L SQUARE SS 3X	14.77
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	FLAGHOUSE BELLY BUMPER, A	137.25
02/22/2023	AMAZON COM LLC	19931100101112SK	6399	AFUNX 130 PCS MAGNETIC TI	49.99
02/22/2023	AMAZON COM LLC	19931100110110GP	6399	STRIPED PAPER STRAWS	6.99
02/22/2023	AMAZON COM LLC	19931100111110SC	6399	SNARK SN6X CLIP-ON TUNER	152.79
02/22/2023	AMAZON COM LLC	19931100111112SC	6399	MATHEMAGICAL WORLD	19.98
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	114 PCS JUNK JOURNAL PAGE	9.49
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	VINYL VINTAGE STAMP STICK	7.99
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	VTOPMART CLEAR PLASTIC PA	24.95
02/22/2023	AMAZON COM LLC	1993210080199038	6399	PRANG TEMPERA PAINT 32OZ	23.80
02/22/2023	AMAZON COM LLC	1993210080199038	6399	VALICLUD 50PC ROUND EGGS	15.78
02/22/2023	AMAZON COM LLC	1993210080199038	6399	WAYCREAT 400PC PIPE CLEAN	11.80
02/22/2023	AMAZON COM LLC	1993210081199021	6399	DIAL COMPLETE HAND SOAP R	14.91
02/22/2023	AMAZON COM LLC	19932100811990CA	6399	AZADX CLEAR OFFICE CHAIR	44.93
02/22/2023	AMAZON COM LLC	19932100811990CA	6399	FOOTREST ADJUSTABLE	23.98
02/22/2023	AMAZON COM LLC	1993230000499004	6399	SOFTKWIK	8.29
02/22/2023	AMAZON COM LLC	19932300201990OW	6399	PORTABLE SPACE HEATER, 50	37.18
02/22/2023	AMAZON COM LLC	19933300111990SC	6399	MEDIVENA ONE-CARE GLUCOSE	8.50
02/22/2023	AMAZON COM LLC	1993340092299062	6399	6-10 GALLON GARBAGE BAGS	37.93
02/22/2023	AMAZON COM LLC	1993340092299062	6399	CLEAR GARBAGE BAGS 1000	39.98
02/22/2023	AMAZON COM LLC	1993340092299062	6399	LIFE SAVERS	47.18

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02/22/2023	AMAZON COM LLC	1993410070199080	6399	MADE GOOD CC MINI COOKIES	19.24
02/22/2023	AMAZON COM LLC	3853110088123000	6399	ANIMAL CARS FRICTION POWE	15.99
02/22/2023	AMAZON COM LLC	4613110010711000	6399	SHARPIE PERMANENT MARKERS	8.44
02/22/2023	AMAZON COM LLC	4613110010711000	6399	SUNNY DAYS ENTERTAINMENT	9.99
02/22/2023	AMAZON COM LLC	4613110010811000	6399	SOLAR ROBOT KIT	142.44
02/22/2023	AMAZON COM LLC	4613115320111000	6399	48 PIECES PENCIL SHARPENE	15.99
02/22/2023	AMAZON COM LLC	4613115510211000	6399	SIDEWALK SIGN	-277.40
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK K-60 SILVER PAINT M	29.48
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK K-66 SILVER PAINT M	45.52
02/22/2023	AMAZON COM LLC	7133610089799000	6399	1000 PCS ACRYLIC PONY BEA	11.96
02/22/2023	AMAZON COM LLC	7133610089799000	6399	CRAYOLA	44.94
02/22/2023	AMAZON COM LLC	7133610089799000	6399	CRAYOLA BROAD LINE MARKER	12.42
02/22/2023	AMAZON COM LLC	7133610089799000	6399	SHIPPING AND HANDLING	4.49
02/22/2023	AMAZON COM LLC	8763360088199000	6399	CANOPY WEIGHTS	77.77
02/22/2023	AMAZON COM LLC	8763360088199000	6399	SLIME 24"	13.92
02/22/2023	ATMOS ENERGY CORP	1993510010499068	6258	FEB-3044087600	2,121.29
02/22/2023	ATMOS ENERGY CORP	1993510074899068	6258	FEB-3044085451	73.53
02/22/2023	ATMOS ENERGY CORP	2403510000399000	6258	FEB-3044063699	116.28
02/22/2023	ATMOS ENERGY CORP	2403510010199000	6258	FEB-3044085728	9.08
02/22/2023	ATMOS ENERGY CORP	2403510020199000	6258	FEB-3044086781	6.54
02/22/2023	ATMOS ENERGY CORP	2403510020299000	6258	FEB-3044063975	46.09
02/22/2023	AVINEXT	691253TK748991E5	6397	J7Z99A#BGJ: HP COLOR LASE	5,865.00
02/22/2023	BATTERIES PLUS	1993510092599065	6319	BALLASTS	649.40
02/22/2023	BCA ELECTRIC LLC	1993530072699TTK	6299	ADD POWER FOR NETWORK GEA	250.00
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	20508-1010 PRISMACOLOR PR	28.56
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	30413-5016 AMACO LIQUID G	15.60
02/22/2023	C C CREATIONS LTD	199336BR04391AAA	6399	SET UP CHARGES	10.00
02/22/2023	C C CREATIONS LTD	199336GR04391AAA	6399	SET UP CHARGES	10.00
02/22/2023	C C CREATIONS LTD	2053610086234AEH	6399	BE3001CTRO 3001C BELLA UN	1,175.00
02/22/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - K POE /	674.76
02/22/2023	CITIBANK CORPORATE CARD	19931200109990CV	6411	1/23 SKOW TLA REG	77.50
02/22/2023	CITIBANK CORPORATE CARD	1993130000499004	6411	2/1RIFE DRURYPLAZA	501.80
02/22/2023	CITIBANK CORPORATE CARD	19931300104990SV	6411	1/25ESCOBEDOBOOKING.	685.98
02/22/2023	CITIBANK CORPORATE CARD	19931300105990CA	6495	1/11SPROLESTMEAMEMBER	50.00
02/22/2023	CITIBANK CORPORATE CARD	19931300107990PC	6411	1/11DIXONWONDERWRKSHO	200.00
02/22/2023	CITIBANK CORPORATE CARD	19931300111990SC	6411	1/30 MORITZ TLA REG	207.50
02/22/2023	CITIBANK CORPORATE CARD	1993210081199021	6499	1/21HICKMAN PANERA	285.88

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02/22/2023	CITIBANK CORPORATE CARD	1993210081199026	6411	1/31PARKERSONHILTON	495.02
02/22/2023	CITIBANK CORPORATE CARD	1993210099999T21	6411	2/2 FIECHTNER HILTON	1,158.87
02/22/2023	CITIBANK CORPORATE CARD	1993310081399035	6411	1/20HENDRICKHOLIDAYIN	235.98
02/22/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6411	1/12LENNERTONKALAHARI	206.70
02/22/2023	CITIBANK CORPORATE CARD	199336BG00391AAA	6412	1/16 TOASTEDYOLK	68.71
02/22/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	1/24 CHICKENEXPRESS	528.63
02/22/2023	CITIBANK CORPORATE CARD	199336CH00199CFA	6412	1/7 RAMOS HOLIDAYINN	671.69
02/22/2023	CITIBANK CORPORATE CARD	199336CT00191AAA	6412	MEALS AMC CT BCS 1/27-28/	94.70
02/22/2023	CITIBANK CORPORATE CARD	199336CY00391AAA	6412	MEALS CS GYM RUDDER 1/27/	105.62
02/22/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6411	1/5CARREONMARRIOTT	233.10
02/22/2023	CITIBANK CORPORATE CARD	199336SO00191AAA	6412	1/14BLAKLEYHAMPTON	2,867.60
02/22/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	1/12HORN COSTA VIDA	253.26
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/6 WILLIAMS FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	1/26ROYCRUCIALLEARNIN	245.00
02/22/2023	CITIBANK CORPORATE CARD	1993410081499025	6411	2/1 PERRY HILTON	1,830.75
02/22/2023	CITIBANK CORPORATE CARD	2243310088123000	6411	1/5 GONZALEZ TSHA REG	275.00
02/22/2023	CITIBANK CORPORATE CARD	4613230010499000	6499	127DELUNABOWLATHON	150.00
02/22/2023	CITIBANK CORPORATE CARD	4613360000199000	6412	1/12ELDER CL TICKETS	648.09
02/22/2023	CITIBANK CORPORATE CARD	4613360000199000	6499	1/23BOWMANKROGER	120.00
02/22/2023	CITIBANK CORPORATE CARD	461336BH93491A03	6499	MEALS CS BH @ HOME 1/27/2	269.45
02/22/2023	CITIBANK CORPORATE CARD	461336CK93491A01	6499	HOSPITALITY AMC BSOCGER 1	271.10
02/22/2023	CITIBANK CORPORATE CARD	461336OR04399CFA	6412	1/13DUSTON CICIPIZZA	451.07
02/22/2023	CITIBANK CORPORATE CARD	461336SO93491A01	6499	AMC GSOCGER TRNY HOSPITAL	473.64
02/22/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6499	1/25STOOTSNATAMEMBER	270.00
02/22/2023	CITIBANK CORPORATE CARD	7143610089599000	6399	CR 2/2 ACADEMYSPORTS	-175.63
02/22/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	1/24 DEERE ROBOTICS	67.94
02/22/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	2/2PESAKHOLIDAYINNHOU	931.62
02/22/2023	DEMCO INC	19931200201990OW	6329	ITEM# W12264610, \$100 BIL	28.48
02/22/2023	DEMCO INC	19931200201990OW	6329	ITEM# W13825210, 2023 LIB	17.10
02/22/2023	DISCOUNT SCHOOL SUPPLY	2053610086234A00	6399	CPWTILE PENCIL WALL TILES	175.00
02/22/2023	DISCOUNT SCHOOL SUPPLY	2053610086234A00	6399	SHIPPING & HANDLING CHARG	61.82
02/22/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLEARED STOPPAGE IN GYM A	1,500.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	15 1370388-012-023 UA WOV	9.77
02/22/2023	AT&T MOBILITY II LLC	20535100862340EH	6256	EHS JAN HOT SP-COV	266.33
02/22/2023	CENTRICITY/E GROUP INC -SKILLS USA	1993360000422038	6395	DICKIES KHAKI LONG SLEEVE	47.00
02/22/2023	CENTRICITY/E GROUP INC -SKILLS USA	1993360000422038	6395	MEN'S CARHARTT KHAKI WORK	108.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	30 1305776-100-028 UA M'S	9.25

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02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	33 1370375-100-023 UA M'S	9.77
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	47 410400-0020-14 B-CORE	5.40
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	50 410400-0020-38 B-CORE	5.40
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6397	24 CBLZR-V01-06 COMPETITI	512.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	1 HF6264-26 ICON SS HOODI	36.02
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	5 HI5119-26 M STM RDLS BL	59.99
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	9 CG1389-26 FLEECE HOOD M	48.00
02/22/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	693.15
02/22/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	6,492.41
02/22/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	190.77
02/22/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	172.98
02/22/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES & TABLETOP FO	265.62
02/22/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES & TABLETOP FO	344.19
02/22/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	138.26
02/22/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	4,049.23
02/22/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	162.17
02/22/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	266.76
02/22/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC2 CSHS/CTE CULINARY	20.90
02/22/2023	HEB GROCERY COMPANY	2053117710934000	6499	CC14 CVHS FOOD	35.69
02/22/2023	HEB GROCERY COMPANY	2053117910134000	6399	CC45 SK/HDST SUPPLIES	46.96
02/22/2023	HEB GROCERY COMPANY	2053610F862340EH	6499	CC31 EHS/BBPC	25.48
02/22/2023	HEB GROCERY COMPANY	2403350011299000	6342	NON FOOD ITEMS FOR VARIOU	24.99
02/22/2023	HEB GROCERY COMPANY	2403350093299000	6342	NON FOOD ITEMS FOR VARIOU	20.00
02/22/2023	HEB GROCERY COMPANY	461311FD00311000	6399	CC4 CSHS SUPPLIES	380.68
02/22/2023	HEB GROCERY COMPANY	461336SO93491A01	6499	CC9 AMCHS GSOCCEER	106.72
02/22/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC4 CSHS SUPPLIES	38.78
02/22/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC54 CSHS SUPPLIES	53.51
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350004299000	6341	CUSTOMER#83101-MILK& JUIC	223.17
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK&JUICE	230.17
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S110899000	6341	CUSTOMER#83110-MILK&JUICE	705.64
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S111299000	6341	CUSTOMER#83115-MILK&JUICE	859.04
02/22/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	LED POLE TOP HEADS	11,000.00
02/22/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	MUFFLER GASKET	3.38
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	38.40
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	250.60
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - BW PRINTS, NURSES	4.79
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	25.35

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02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	17.06
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	46.68
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	F7RJF - BW PRINTS, ROOM 1	0.16
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	Q9TQX - LEASE FEES, WORKR	244.72
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	XRF01- LEASE FEES, WORKRO	244.72
02/22/2023	IMAGENET CONSULTING LLC	1993110000131033	6249.PR	AMCHS AVID PRINTER HP/HP	9.40
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	545.28
02/22/2023	CHICK-FIL-A-HWY 6 LOCATION	1993130004322038	6499	FOOD FOR CTE ROADSHOW F	556.50
02/22/2023	CSHS ACTIVITY FUND	1993110000331033	6339	LINDSEY CONTRERAS 1000588	57.00
02/22/2023	CSHS ACTIVITY FUND	1993110000331033	6339	NOAH BENN 100036095 CSHS	114.00
02/22/2023	CSHS ACTIVITY FUND	4613110300311000	6399	DESIGN FEE	10.00
02/22/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	LUEDECKE,MADDIUE 1000350	57.00
02/22/2023	DOWNTOWN EVENT SERVICES LLC	8653000000100000	6999	AMCHS PROM PHOTO BOOTH 4/	300.00
02/22/2023	FAST SIGNS BRAZOS VALLEY	1993340092299062	6219	BANNERS FOR BUSES ADS FOR	2,244.03
02/22/2023	JORDAN THEATRE CO BOOSTER CLUB INC	461336DM00399000	6412	OAP CLINIC WITH H.RUSS BR	225.00
02/22/2023	KURZ & CO	2403350011299000	6341	BREAD FOR VARIOUS SCHOOLS	278.05
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2503616C1 WASHER FLAT	7.28
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1890997C92 VALVE ASSEMBLY	802.67
02/22/2023	LAWSON PRODUCTS INC	1993340092299062	6319	P85197 60Z WEIGHT	257.00
02/22/2023	LEE ENTERPRISES INC	1993340092299062	6499	CLASSIFIED AD FOR BUS DRI	730.00
02/22/2023	LEE ENTERPRISES INC	1993340092299062	6499	CLASSIFIED AD FOR BUS MON	585.00
02/22/2023	MCALISTERS DELI	4613230000399000	6499	CHEDDAR BROCCOLI SOUP (BO	209.65
02/22/2023	PEPSI BEVERAGES COMPANY	2403350011199000	6341	GATORADE FOR KIDS KLUB	50.98
02/22/2023	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	SHIPPING	25.03
02/22/2023	SITEONE LANDSCAPE SUPPLY LLC	1993510092699066	6319	RYE GRASS SEED FOR CSHS	248.96
02/22/2023	STATE COMPTROLLER	4613	2112.110	JAN SALES TAX	17.10
02/22/2023	TASB INC	1993410070299081	6211	POLICY UPDATE 120 POL033	726.00
02/22/2023	TEXAS COMMERCIAL WASTE	1993510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
02/22/2023	TYPHOON TEXAS	461336BD04399CFA	6412	ADMISSION TICKETS	500.00
02/22/2023	UIL MUSIC REGION 8	199336CH04299CFA	6412	933-TENOR/BASS CHORUS NON	375.00
02/22/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0201-00-FEB	233.16
02/22/2023	WORLDS FINEST CHOCOLATE INC	461336OR20399CFA	6343	CHOCOLATE FUNDRAISER	5,352.00
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - CO	130.73
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - CLR C	20.80
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QKAFF - MATH LAB - BW COP	4.60
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UQQ44 - ORCH OFC - RM 134	5.28
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72

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02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	72WT9 BW	2.50
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 CLR COPIES	12.69
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	FQ57W BW	525.44
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	YK9XJ BW	522.08
02/22/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	GENERIC/UP-AMS-5R BASE CH	69.13
02/22/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	YK8U9 BW COPIES	13.63
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 615 BW	0.06
02/22/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
02/22/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W BW	0.05
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	MXDCL7K1LS - BW COPIES	50.64
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	260.32
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	57Q9X POD 200- BW COPIES	10.13
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-C	15.33
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	134.80
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	5.07
02/22/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	109.93
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	3.90
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,182 49K2F BW OVERAGE	14.07
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 WAC W6U79 CANON WORKROO	224.71
02/22/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	UP797 - LIB STUD BW	14.65
02/22/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C&I-CLR COPI	539.45
02/22/2023	IMAGENET CONSULTING LLC	1993230000199001	6249	16199-2-GENERIC/UP AMS-5-	69.13
02/22/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	14.83
02/22/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	39.42
02/22/2023	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	BW 3488 COPIES	28.25
02/22/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	58JRJ AMCFHCOACH104 BW	5.47
02/22/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	7TP66 AMCMSFBOYS BW COPI	1.28
02/22/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 CLR COPIES	28.78
02/22/2023	JASON'S DELI	1993410074899048	6499	RUNNING PO FOR AP CO-LAB	298.95
02/22/2023	JEANS RESTAURANT SUPPLY	2403350000199000	6349	1250CK MOBILE CAN RACK W/	1,102.69
02/22/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC CONTROLLER AND BLOWER	912.70
02/22/2023	MONOGRAMS & MORE	1993130000422038	6499	ESTIMATED SHIPPING/HANDLI	15.98
02/22/2023	MONOGRAMS & MORE	199336BF00391AAA	6399	POLO BLACK	200.00
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	600564 FUEL FILTERS	216.51
02/22/2023	NAPA AUTO PARTS	1993510092599065	6319	TRANSMISSION SEAL, PCV VA	88.94
02/22/2023	CHRISTOPHER J NEELY	1993410074499044	6411	M REIM TASBO SANANTON	222.70
02/22/2023	POWERSCHOOL GROUP LLC	4103110099911063	6397	SQ-LMS-SPSLMSS: SCHOOLOGY	78,000.00

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02/22/2023	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SPLA	1,950.00
02/22/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	800RGWPWTYPOWER WT YOUTH	568.00
02/22/2023	SCHOLASTIC INC	1993120004199041	6329	B-3087 - PRISONER PAPER	359.40
02/22/2023	BRIAN ALFORD	199336SP00199C01	6412	F REIM HOUSTON	11.00
02/22/2023	AMAZON COM LLC	1993110000122038	6399	KAYTEE FOOD FROM THE WILD	51.96
02/22/2023	AMAZON COM LLC	1993110000122038	6399	LANYARD DETACHABLE NECK S	75.96
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	4 INCHES FROG GUIRO RASP	9.95
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	AMAZON BASICS CLEAR THERM	21.93
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	BOOMWHACKERS C MAJOR DIAT	168.60
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	EASTROCK TRIANGLE INSTRUM	14.88
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	RUBBERMAID CLEVERSTORE CL	256.00
02/22/2023	AMAZON COM LLC	19931100101112SK	6399	PRODUCT OF TICONDEROGA WO	22.80
02/22/2023	AMAZON COM LLC	19931100101112SK	6399	SARGENT ART 22-6006 6-COU	36.27
02/22/2023	AMAZON COM LLC	19931100105110RP	6399	SENTENCE STRIPS	-10.99
02/22/2023	AMAZON COM LLC	19931100107110PC	6399	48 PIECES BEE RUBBER BRAC	11.99
02/22/2023	AMAZON COM LLC	1993110010711KPC	6399	ASTROBRIGHTS MEGA COLLECT	16.49
02/22/2023	AMAZON COM LLC	19931100108110FR	6399	19 QT PLASTIC BINS	53.44
02/22/2023	AMAZON COM LLC	19931100108110FR	6399	ELECTRIC 3 HOLE PUNCH	99.99
02/22/2023	AMAZON COM LLC	19931100110110GP	6399	UMBRELLA HOLDER	28.98
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	COCIDE SILVER TIARA CROWN	9.89
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	HBDESIGN MEN'S SLIM FIT F	35.89
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	NORTH POLE TRAIN CONDUCTO	64.31
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	NUOQI WOMEN'S SWEET LOLIT	28.99
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	1000 PCS ACRYLIC 9 COLOR	6.99
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	12 BOHO PARTS OF SPEECH P	24.49
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	24 PACK HANGING FILE FOLD	29.99
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	OXFORD SPIRAL NOTEBOOK 6	11.82
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	WELCOME HAND SCRIPT VINYL	48.36
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	YAHEETECH 2 DRAWER LATERA	98.59
02/22/2023	AMAZON COM LLC	19932100811990CA	6399	RECEIPT BOOKS	17.46
02/22/2023	AMAZON COM LLC	1993230000499004	6399	DYMO HANDHELD	39.58
02/22/2023	AMAZON COM LLC	19933300111990SC	6399	ELASTIC BANDAGE WRAP	15.98
02/22/2023	AMAZON COM LLC	1993340092299062	6319	HUSKY 001808-03 G17 WAFFL	7.06
02/22/2023	AMAZON COM LLC	1993340092299062	6319	OIL FILTER SOCKET 24MM/36	11.30
02/22/2023	AMAZON COM LLC	1993340092299062	6399	WYPALL HAND WIPES FOR TOO	172.00
02/22/2023	AMAZON COM LLC	1993410070199080	6399	GARDETTOS SNACK MIX	6.24
02/22/2023	AMAZON COM LLC	1993410070199080	6399	GF SNACK MIX (22 PK)	14.99

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02/22/2023	SOUTHERN ICE CREAM CORP	2403350004199000	6341	ICE CREAM FOR VARIOUS SCH	335.84
02/22/2023	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON-LINE OFFICE SUPPLIES	0.00
02/22/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	KSP60XF BASS BAR	9,858.00
02/22/2023	TEXAS COMMUNICATIONS OF BRYAN INC	4613230000199000	6399	XPR 3300E 403-512 NKP WIF	2,076.75
02/22/2023	WILTONS OFFICEWORKS	2053210086234000	6399	DYM21455 LETRATAG 100H LA	74.26
02/22/2023	AMAZON COM LLC	1993410074799047	6399	DOBTIM ADHESIVE RUBBER ST	18.89
02/22/2023	AMAZON COM LLC	1993510092699066	6319	DACRON POLYESTER ROPE	351.00
02/22/2023	AMAZON COM LLC	1993530072699TTK	6399	USB TO MICRO CABLES	9.99
02/22/2023	AMAZON COM LLC	3853110088123000	6399	CRAWL BALL	14.97
02/22/2023	AMAZON COM LLC	4613110010711000	6399	4 PACK CLOSET BASKET SHEL	49.49
02/22/2023	AMAZON COM LLC	4613110010811000	6399	12" LCD WRITING TABLETS	659.85
02/22/2023	AMAZON COM LLC	4613110010811000	6399	CHAMPION PLAYGROUND BALL	29.99
02/22/2023	AMAZON COM LLC	4613110010811000	6399	JUEGOAL COLLAPSIBLE CORNH	49.98
02/22/2023	AMAZON COM LLC	4613110010811000	6399	WHITEBOARD CLIPBOARDS	235.96
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK K-60 LIGHT BLUE PAI	32.84
02/22/2023	AMAZON COM LLC	7133610089799000	6399	CONDA CANVAS PANELS 8 X 1	110.97
02/22/2023	AMAZON COM LLC	7133610089799000	6399	TYH SUPPLIES 100-PACK 5 X	29.98
02/22/2023	AMAZON COM LLC	8763360088199000	6399	BIKE CLEANER TOOL	7.49
02/22/2023	AMAZON COM LLC	8763360088199000	6399	FLOORPUMP	22.96
02/22/2023	AMAZON COM LLC	8763360088199000	6399	PEDAL WRENCH	19.99
02/22/2023	ATMOS ENERGY CORP	1993510000199068	6258	FEB-3044064269	4,948.62
02/22/2023	ATMOS ENERGY CORP	1993510010199068	6258	FEB-3044086012	651.66
02/22/2023	ATMOS ENERGY CORP	1993510010599068	6258	FEB-3044085193	2,202.64
02/22/2023	ATMOS ENERGY CORP	1993510020299068	6258	FEB-3044063975	1,543.22
02/22/2023	ATMOS ENERGY CORP	1993510092399068	6258	FEB-4016269742	1,053.27
02/22/2023	ATMOS ENERGY CORP	2403510010499000	6258	FEB-3044087600	74.66
02/22/2023	ATMOS ENERGY CORP	2403510010899000	6258	FEB-3044062163	51.71
02/22/2023	ATMOS ENERGY CORP	2403510011199000	6258	FEB-4012385810	25.09
02/22/2023	AVEANNA HEALTHCARE	1993330088123031	6299	ISABELLA CHAMBERS,ACCT# 4	3,468.00
02/22/2023	AVINEXT	1993530072699TTK	6397	ESTIMATED SHIPPING/HANDLI	80.00
02/22/2023	AVINEXT	4813112081111000	6396	PROTECTION 3Y DEPOT AND A	1,298.00
02/22/2023	B&H PHOTO & ELECTRONICS CORP	8653000000100000	6999	IKAN ELEMENTS PLUS 15MM B	404.19
02/22/2023	BLICK ART MATERIALS LLC	199311AR202110FA	6399	60503-2850 PURE METAL TOO	17.50
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	30413-4266 AMACO LIQUID G	15.60
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	30413-5036 AMACO LIQUID G	21.03
02/22/2023	CHAD MICHAEL BRONOWSKI	1993130099999T21	6499	FREIMTCEASANANTONIO	38.40
02/22/2023	C C CREATIONS LTD	199336BR04391AAA	6399	SHOWDOWN DISPLAY-BLACK TA	237.50

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02/22/2023	C C CREATIONS LTD	461336BL00399000	6399	STRUTTERS CONTEST SHIRT (980.90
02/22/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	#228903 PERFECT SOLUTION	117.95
02/22/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000322038	6399	CN#228404 PERFECT SOLUTI	440.13
02/22/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000322038	6399	CN#228903 PERFECT SOLUT	134.80
02/22/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	UNIFORM AND MAT RENTAL	214.41
02/22/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - CULINARY	869.27
02/22/2023	CITIBANK CORPORATE CARD	1993130000322038	6411	1/30MUNOZMARRIOTTSAT	353.27
02/22/2023	CITIBANK CORPORATE CARD	1993130004122038	6411	1/27ZYL MANTOWNEPLACE	117.81
02/22/2023	CITIBANK CORPORATE CARD	19931300109990CV	6499	1/27TOLANDROSASCAFE	293.78
02/22/2023	CITIBANK CORPORATE CARD	19931300112990RB	6495	1/12CRUICKSHANKSTLA	171.00
02/22/2023	CITIBANK CORPORATE CARD	19931300201990OW	6411	2/2DENT HILTON SAT	665.87
02/22/2023	CITIBANK CORPORATE CARD	19931300203990PT	6411	1/29ZEHNDERMARRIOTT	645.20
02/22/2023	CITIBANK CORPORATE CARD	1993210081199021	6499	CRHICKMAN PANERA	-29.77
02/22/2023	CITIBANK CORPORATE CARD	1993230004299042	6411	1/19STEPHENSTXSSC REG	350.00
02/22/2023	CITIBANK CORPORATE CARD	19932300110990GP	6499	1/24BRICEBOWLATHON	150.00
02/22/2023	CITIBANK CORPORATE CARD	1993310088123031	6411	1/13 MURPHY TXEDAREG	200.00
02/22/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	1/10 DECKER HOSA TEST	67.28
02/22/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6411	1/7LENNERTONKALAHARI	187.62
02/22/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6411	1/8LENNERTONAUSPARKIG	40.00
02/22/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6411	1/14LITTON LAQUINTA	606.04
02/22/2023	CITIBANK CORPORATE CARD	199336BG00391AAA	6412	1/12 MCDONALDS	76.32
02/22/2023	CITIBANK CORPORATE CARD	199336BG00391AAA	6412	1/25 MCDONALDS	37.77
02/22/2023	CITIBANK CORPORATE CARD	199336BW00191AAA	6412	MEALS AMC BW CSHS 1/21/23	75.16
02/22/2023	CITIBANK CORPORATE CARD	199336CK00191AAA	6412	1/7SOUTHERNHAMPTONINN	2,328.32
02/22/2023	CITIBANK CORPORATE CARD	199336CK00191AAA	6412	MEALS AMC BSOCC WOODLANDS	1,728.07
02/22/2023	CITIBANK CORPORATE CARD	199336CL00391APS	6412	CR1/18FAIRFIELDINN	-10.68
02/22/2023	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	1/19PADGETTCHICKFILA	152.04
02/22/2023	CITIBANK CORPORATE CARD	199336GG00391AAA	6412	MEALS CS GG KINGWOOD 1/23	39.79
02/22/2023	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CS GH ALL BRENHAM 1	220.00
02/22/2023	CITIBANK CORPORATE CARD	199336SC00199C01	6412	1/18LARSENAMERICANDC	528.41
02/22/2023	CITIBANK CORPORATE CARD	199336SO00191AAA	6412	MEALS AMC JV BASTROP 1/19	642.34
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/25 RENFRO FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6399	1/4 TASB POSTERS	60.50
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6399	1/5 USPS	11.09
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6411	1/24HARRISTASBOAPPFEE	60.00
02/22/2023	CITIBANK CORPORATE CARD	1993410074499044	6495	1/12 WOODARD TASBOMEM	145.00
02/22/2023	CITIBANK CORPORATE CARD	1993410074499044	6495	1/18DROZD TASBOMEMBER	145.00

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02/22/2023	CITIBANK CORPORATE CARD	1993410081499025	6399	1/19HESTERBOWLATHON	150.00
02/22/2023	CITIBANK CORPORATE CARD	1993510092599065	6499	1/19 NASH NTTA TOLL	30.46
02/22/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	1/25HOLICKROYALTYPECA	222.00
02/22/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	2/2 GOODLETT TASN REG	950.00
02/22/2023	CITIBANK CORPORATE CARD	4613110000111000	6412	1/6LARSEN NAAS REG	350.00
02/22/2023	CITIBANK CORPORATE CARD	461336BD04399CFA	6412	1/6 KLINGSICK DOMINOS	206.48
02/22/2023	CITIBANK CORPORATE CARD	461336BH93491A03	6499	MEALS CS BH HOME GAME 1/1	356.25
02/22/2023	CITIBANK CORPORATE CARD	461336CH04399CFA	6412	2/2GALLIONMIDWAYISD	32.16
02/22/2023	CITIBANK CORPORATE CARD	461336CL93491A03	6499	1/31 HODGES POLLYS	1,199.60
02/22/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6499	1/26TOLLIVERNATAMEMBE	270.00
02/22/2023	CITIBANK CORPORATE CARD	7143610089599000	6399	1/31 ACADEMYSPORTS	207.61
02/22/2023	DISCOUNT SCHOOL SUPPLY	2053610086234A00	6399	SQTLESNV SQR WALL TILE -	162.97
02/22/2023	DISCOUNT SCHOOL SUPPLY	205361PI862340EH	6399	Q#P:4196353 EHS HV SUPPLI	1,581.82
02/22/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	TRIED TO CLEAR STOPPAGE I	825.00
02/22/2023	AMY FOSTER	20531300862340EH	6299	FOSTER TRAVEL 01-23 HOVER	750.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	14 1370388-003-033 UA WOV	29.30
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	40 1351314-100-033 UA M'S	1.23
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	43 1351314-609-028 UA M'S	22.62
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	46 CPRCLB- V01-00 KTB612-	33.92
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	54 410400-0001-38 B-CORE	5.40
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6397	21 CBLZR-V01-00 12LB INDO	345.00
02/22/2023	A.M. DESIGNS	461336DM00399000	6399	SWAMP TREES	5,000.00
02/22/2023	AGGIELAND CONSTRUCTION LLC	69178100001990CI	6629	AMCHS SOFTBALL DUGOUTS -	15,705.00
02/22/2023	AT&T MOBILITY II LLC	20535100862340EH	6256	EHS JAN WIRELESS	301.50
02/22/2023	AT&T MOBILITY II LLC	1993510092699066	6256	MOBILE PHONE MONTHLY CHAR	276.04
02/22/2023	AT&T MOBILITY II LLC	1993510092599065	6256	OPERATIONS DEPARTMENT MOB	1,776.06
02/22/2023	CALVERT DRY CLEANERS	19931100043110WB	6299	7 BLACK TABLECLOTH	109.20
02/22/2023	DISTRICT 1 AREA 12 FFA	8653000000300000	6999	SPRING MEMBERSHIP FEES 20	2.00
02/22/2023	EQUIPMENT DEPOT LTD	1993510092599065	6249	GENIE BOOM LIFT REPAIR	917.36
02/22/2023	KRISTOPHER FRALEY	19935200108990FR	6299	2 HRS. OF TRAFFIC CONTROL	100.00
02/22/2023	H&B SUPPLY INC	1993510092599065	6319	AIR FILTER	22.45
02/22/2023	HALL PASS	19931100108110FR	6399	HALL PASS BADGES	76.00
02/22/2023	HARRELLS LLC	1993510092699066	6319	2201-5007 10-0-0 TURF SPA	4,902.00
02/22/2023	KURZ & CO	2403350004199000	6341	BREAD FOR VARIOUS SCHOOLS	173.77
02/22/2023	KURZ & CO	2403350020299000	6341	BREAD FOR VARIOUS SCHOOLS	228.35
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	15.00
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	SLACK ADUSTER	94.72

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02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2516880C1 STOP AND TAIL 4	119.90
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3784742C1 LIGHT 7 REAR TU	390.40
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5012354R91 EGR COOLER	2,787.61
02/22/2023	THE LAB / TOM THOMPSON	1993330000499004	6299	CVHS STUDENT DRUG TESTING	38.00
02/22/2023	LAWSON PRODUCTS INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	37.94
02/22/2023	MCALISTERS DELI	4613230000399000	6499	CHICKEN TORTILLA SOUP (BO	569.05
02/22/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19932300202990CG	6399	POSTAGE STAMPS	120.00
02/22/2023	PEPSI BEVERAGES COMPANY	2403350020399000	6341	GATORADE FOR KIDS KLUB	50.97
02/22/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	NP-A CAULK	104.28
02/22/2023	RELYANT	19931300107990PC	6499	MONTHLY WATER FILTRATION	42.50
02/22/2023	SAFELITE FULFILLMENT INC	1993340092299062	6248	WINDSHIELD FOR TRUCK T-50	425.56
02/22/2023	SEVEN LAKES HS SPEEech AND DEBATE	199336SP00199C01	6412	AMCHS ENTRY FEES FOR SEVE	115.00
02/22/2023	STATE COMPTROLLER	4613	2112.41	JAN SALES TAX	24.70
02/22/2023	STATE COMPTROLLER	4613	2112.43	JAN SALES TAX	6.76
02/22/2023	STATE COMPTROLLER	4613000000100000	5749	JANSALESTAXDISCOUNT	-2.55
02/22/2023	STATE COMPTROLLER	4613000000300000	5749	JANSALESTAXDISCOUNT	-2.55
02/22/2023	TEXAS ALTERNATOR STARTER SVC	1993340092299062	6319	260-1470E ALTERNATORS	1,950.00
02/22/2023	TEXAS ENERGY MANAGERS ASSOCIATION	1993510092599065	6495	GOVERNMENT GROUP ANNUAL M	350.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	16 HI0713-14 M TEAM FZ HO	1,400.00
02/22/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	9,733.84
02/22/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR CONSOL	1,153.27
02/22/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	628.04
02/22/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	37.62
02/22/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	596.30
02/22/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	242.99
02/22/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	5,389.45
02/22/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	165.68
02/22/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	149.05
02/22/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	171.11
02/22/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	6,804.21
02/22/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	7,016.75
02/22/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC42 AMCHS/CTE FOOD	285.66
02/22/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC6 AMCHS/CTE CULIANR	124.98
02/22/2023	HEB GROCERY COMPANY	199311S310532032	6499	CC21 RP/PERK SNACKS	77.30
02/22/2023	HEB GROCERY COMPANY	1993210081199021	6399	CC33 CO SUPPLIES	83.50
02/22/2023	HEB GROCERY COMPANY	1993360000391AAA	6499	CC38 AHTLETICS FOOD	67.44
02/22/2023	HEB GROCERY COMPANY	2053117710934000	6399	CC14 CVHS SUPPLIES	44.54

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02/22/2023	HEB GROCERY COMPANY	211311PI10924000	6499	CC24 CVES	150.59
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350000399000	6341	CUSTOMER#83099-MILK&JUICE	617.22
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350000499000	6341	CUSTOMER#83100-MILK&JUICE	89.34
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350011099000	6341	CUSTOMER#83111-MILK& JUIC	169.28
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350020299000	6341	CUSTOMER#83104-MILK&JUICE	173.19
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S104299000	6341	CUSTOMER#83101-MILK& JUIC	1,257.88
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK&JUICE	1,411.28
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S110599000	6341	CUSTOMER#83108-MILK&JUICE	1,288.56
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S111099000	6341	CUSTOMER#83112-MILK&JUICE	1,058.46
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S111199000	6341	CUSTOMER#83113-MILK&JUICE	905.06
02/22/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	CWD 93152 BLANK COVERS	41.05
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	660.63
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	Q9TQX - BW COPIES, WORKRO	462.36
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	592.45
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - BW PRINTS, ROOM 2	3.20
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	298.93
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	879.89
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	837XJ - FOR LANG LAB - BW	17.70
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	A3Y2W - CHEER OFC - BW CO	2.46
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - CLR C	37.01
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - C	16.31
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUAXU - FLDHOUSE TRNR OFC	14.60
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	K8UHY - RM 1002 - BW COPI	2.83
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - COLOR	21.81
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - B	9.68
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - C	3.95
02/22/2023	TEXAS LETTER JACKETS	199336TN00191AAA	6497	AMCHS TRAINER LETTER JACK	30.00
02/22/2023	UIL MUSIC REGION 8	199336CH04199CFA	6412	935-TREBLE CHORUS NON-VAR	375.00
02/22/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510020399000	6255	102-0202-00-FEB	27.41
02/22/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9481-01-FEB	233.16
02/22/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0381-01-FEB	233.16
02/22/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011299000	6255	107-0382-01-FEB	25.79
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - CLR COP	171.37
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	2HMAM BW	0.61
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772MW CLR COPIES	3.45
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID # YK9XJ	263.33
02/22/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q CLR COPIES	38.21

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02/22/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	QJR5F CLR COPIES	908.61
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU92722 CLR	0.49
02/22/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	3W8XX LEASE	197.40
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z - BW COPIES	3.50
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z - COLOR COPIES	7.22
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	MXDCL7K1LS - COLOR COPIES	466.50
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72T - BW COPIES	18.29
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	XMZ02336 - LEASE	218.40
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	5619F -POD 300- BW COPIES	12.21
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	50.86
02/22/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	21.08
02/22/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW CLR P	276.06
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	38.36
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	6.53
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	30.47
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	149 YKFE9 BW COPIES OVERA	1.77
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC UFJKF CANON WORKROO	302.75
02/22/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- CLR	111.46
02/22/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON EQU13665-LEASE	170.00
02/22/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8F8W2 - ATTN OFC - BW COP	5.25
02/22/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - BW COP	9.16
02/22/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	COLOR COPIES	123.73
02/22/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP COLOR LJ M553DN	63.32
02/22/2023	JASON'S DELI	1993130081131033	6499	MONTHLY MTGS FOR AVID PD	157.18
02/22/2023	JASON'S DELI	199336UL00399C03	6499	FOOD FOR UIL MEET - 2/11/	161.84
02/22/2023	JASON'S DELI	461331S200399000	6499	RPO FOR FOOD ORDERS FOR T	151.14
02/22/2023	ELAINE A KORTAN	19931300109990CV	6411	FREIMROCKINREVIWPLANO	77.66
02/22/2023	MONOGRAMS & MORE	1993130000122038	6499	ESTIMATED SHIPPING/HANDLI	15.51
02/22/2023	MONOGRAMS & MORE	199336BF00391AAA	6399	SET UP CHARGES SCREEN PRI	50.00
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	417002 EGR COOLER	926.98
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	CORE CREDIT	-134.13
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	FT-880395 REAR BRAKE ROTO	173.96
02/22/2023	NAPA AUTO PARTS	1993510092599065	6319	BULBS AND SHOP TOWELS	39.19
02/22/2023	RAVA CONSTRUCTION LLC	69128100104991D3	6629	SWV ELEM PHASE 1 RENO - S	115,585.60
02/22/2023	SAMS LIMOUSINE AND TRANSP INC	19933600001990CA	6412	CHARTER BUSES 1/20/23	3,000.00
02/22/2023	SAMS LIMOUSINE AND TRANSP INC	199336BD00399CFA	6412	1/2 CHARTER BUS CSHS	1,500.00
02/22/2023	SOUTHERN ICE CREAM CORP	2403350010499000	6341	ICE CREAM FOR VARIOUS SCH	177.40

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02/22/2023	SOUTHERN ICE CREAM CORP	2403350011099000	6341	ICE CREAM FOR VARIOUS SCH	475.80
02/22/2023	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON LINE OFFICE SUPPLIES	910.33
02/22/2023	STERICYCLE INC	1993510092499064	6249	MONTHLY MEDICAL WASTE DIS	59.48
02/22/2023	KATY JO ZORN	199311CH003110FA	6399	2/7 BREATHIN MUSIC	39.92
02/22/2023	AMAZON COM LLC	1993	1311	RELAY MP, MULTIPURPOSE CO	51,718.00
02/22/2023	AMAZON COM LLC	1993110000111001	6399	POCKET FOLDERS	-25.06
02/22/2023	AMAZON COM LLC	1993110000111001	6399	SOAP DISPENSER	-13.49
02/22/2023	AMAZON COM LLC	1993110000122038	6399	FASTPLOT OUTDOOR SCRIM VI	85.30
02/22/2023	AMAZON COM LLC	1993110000322038	6399	MR PEN GRAPH PAPER GRID P	7.99
02/22/2023	AMAZON COM LLC	1993110000322038	6399	PENTEL HI POLYMER BLOCK E	11.49
02/22/2023	AMAZON COM LLC	1993110004211042	6399	PANASONIC CR2016 3V	16.36
02/22/2023	AMAZON COM LLC	19931100043110WB	6399	ID CARD PRINTER RIBBO	-25.00
02/22/2023	AMAZON COM LLC	19931100043110WB	6399	RIBBON	-25.00
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	100PCS BALL BEADS CHAIN,	20.97
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	LABELIFE COMPATIBLE LABEL	27.72
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	YUE MOTION - LIQUID MOTIO	21.99
02/22/2023	AMAZON COM LLC	19931100101112SK	6399	RED HOT RED CARDSTOCK PAP	13.79
02/22/2023	AMAZON COM LLC	19931100107111PC	6399	MAGNETIC DRY ERASE WHITE	19.97
02/22/2023	AMAZON COM LLC	19931100110110GP	6399	HEART PRINT PENCILS- WEBE	8.95
02/22/2023	AMAZON COM LLC	19931100111110SC	6399	DIRECT GLOW UV BLACKLIGHT	35.85
02/22/2023	AMAZON COM LLC	19931100111112SC	6399	EXPO LOW ODOR DRY ERASE M	22.59
02/22/2023	AMAZON COM LLC	1993116S201110OW	6399	30 PIECES PLASTIC FILM CA	25.18
02/22/2023	AMAZON COM LLC	199311AR043110FA	6399	BOX FO 150 PENCILS	11.34
02/22/2023	AMAZON COM LLC	199311AR043110FA	6399	CHILDCRAFT CONSTRUCTION P	26.98
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	COOFANDY MEN'S SUEDE LEAT	33.99
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	CUBICFUN 3D BRAIN TEASER	119.97
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	MOGU MEN'S 3 PIECE SUIT	79.99
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	SHIPPING	10.98
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	VOREING MEN'S STEAMPUNK R	37.99
02/22/2023	AMAZON COM LLC	199311S2112110RB	6399	HAPPYHAPI BOOK ENDS 14PCS	39.98
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	LELIX 30 PACK HIGHLIGHTER	9.98
02/22/2023	AMAZON COM LLC	1993210080199038	6399	200PC WIGGLE EYES 8MM	4.95
02/22/2023	AMAZON COM LLC	1993210080199038	6399	ALEENS GEL GLUE 8OZ	4.44
02/22/2023	AMAZON COM LLC	1993210080199038	6399	SEWACC 100PC 1.2" EABALL	9.99
02/22/2023	AMAZON COM LLC	1993230000499004	6397	FOLDING TABLE STORAGE	315.00
02/22/2023	AMAZON COM LLC	1993230004199041	6499	CONSTELLATION TEA SPICED	25.39
02/22/2023	AMAZON COM LLC	19933300111990SC	6399	12 INCH ZIP CABLES	6.79

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02/22/2023	AMAZON COM LLC	19933300111990SC	6399	AMAZON BASICS SANDWICH S	16.04
02/22/2023	AMAZON COM LLC	19933300111990SC	6399	BSN MEDICAL COVERLET BAND	30.08
02/22/2023	AMAZON COM LLC	1993340092299062	6319	SLACK ADJUSTER RELEASE TO	45.38
02/22/2023	AMAZON COM LLC	1993340092299062	6319	UPPER NOX SENSOR 4326869R	768.76
02/22/2023	AMAZON COM LLC	1993340092299062	6319	WAFFLE GAS GUARD	7.06
02/22/2023	AMAZON COM LLC	3853110088123000	6399	LEAP FROG SPIN AND SING A	20.21
02/22/2023	AMAZON COM LLC	3853110088123000	6399	SIGHT WORDS CARDS SET#1 W	34.95
02/22/2023	AMAZON COM LLC	4613110010711000	6399	LEEFONE SEQUINS AND SPANG	7.50
02/22/2023	AMAZON COM LLC	4613110010711000	6399	SELF ADHESIVE CRAFT JEWEL	0.00
02/22/2023	AMAZON COM LLC	4613110010811000	6399	PROFESSIONAL LAB COAT - L	35.98
02/22/2023	AMAZON COM LLC	4613110010811000	6399	SORRY GAME	35.97
02/22/2023	AMAZON COM LLC	461336DM20399CFA	6399	SUPCASE UNICORN BEETLE PR	29.99
02/22/2023	AMAZON COM LLC	461336TN93491A01	6399	FROGG TOGGS MEN'S CLASSIC	49.99
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK K-60 12 COLOR PAINT	224.00
02/22/2023	AMAZON COM LLC	4813117100111000	6399	SHARPIE KING SIZE PERMANE	31.00
02/22/2023	AMAZON COM LLC	4813117100111000	6399	ZEYAR PAINT MARKERS, JUMB	22.98
02/22/2023	AMAZON COM LLC	7133610089799000	6399	CRAYOLA RED MARKERS, BROA	12.50
02/22/2023	AMAZON COM LLC	7143610089599000	6399	30 PACK SELF-ADHESIVE COR	7.99
02/22/2023	AMAZON COM LLC	8763360088199000	6399	STADIUM BACKPACK	45.50
02/22/2023	ATMOS ENERGY CORP	1993510010999068	6258	FEB-3044062663	448.93
02/22/2023	ATMOS ENERGY CORP	2403510000199000	6258	FEB-3044064269	70.26
02/22/2023	ATMOS ENERGY CORP	2403510000499000	6258	FEB-4016955992	31.64
02/22/2023	ATMOS ENERGY CORP	2403510010199000	6258	FEB-3044086012	17.40
02/22/2023	B&H PHOTO & ELECTRONICS CORP	8653000000100000	6999	INDIPRO V-MNT BLACKMAGIC	118.80
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	00711-1049 BLICKRYLIC STU	55.88
02/22/2023	BLUE BAKER	19931300102990CH	6499	BAKER'S BOXED MEALS FOR 2	154.93
02/22/2023	C C CREATIONS LTD	2053610086234AEH	6399	BE3001CTROX 3001C BELLA U	141.50
02/22/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	200.00
02/22/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000322038	6399	CN#228563 PERFECT SOLUT	393.20
02/22/2023	CITIBANK CORPORATE CARD	1993110000122038	6399	HEB CURBSIDE - E MOCK /	1,012.41
02/22/2023	CITIBANK CORPORATE CARD	19931100108110FR	6499	1/30LOUDERROSASCAFE	229.34
02/22/2023	CITIBANK CORPORATE CARD	1993130000122038	6411	2/1GRAEBNERDRURYPLAZA	501.80
02/22/2023	CITIBANK CORPORATE CARD	19931300107990PC	6411	1/31JANKOWSKITLAREG	180.00
02/22/2023	CITIBANK CORPORATE CARD	19931300201990OW	6411	2/1DENTHILTONPARKING	66.00
02/22/2023	CITIBANK CORPORATE CARD	199313S781199021	6411	1/20 GIBSON TSELA REG	75.00
02/22/2023	CITIBANK CORPORATE CARD	1993230004299042	6411	1/19 ABALOS TXSSC REG	350.00
02/22/2023	CITIBANK CORPORATE CARD	19932300107990PC	6495	1/18GRANDE TS CD MEMBR	89.00

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02/22/2023	CITIBANK CORPORATE CARD	19932300109990CV	6411	2/2MCEVERAUSTINPARKIN	95.00
02/22/2023	CITIBANK CORPORATE CARD	1993310081199025	6411	1/14SUROVIK TCA REG	205.00
02/22/2023	CITIBANK CORPORATE CARD	1993330000399003	6399	1/21DUGANLANGUAGELINE	19.75
02/22/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	1/25DERNAETXGOVSERFEE	20.00
02/22/2023	CITIBANK CORPORATE CARD	1993340092299062	6412	1/19 SILVA RMA TOLL	1.95
02/22/2023	CITIBANK CORPORATE CARD	199336BG00391AAA	6412	1/17 MCDONALDS	19.14
02/22/2023	CITIBANK CORPORATE CARD	199336BW00391AAA	6412	MEALS CS WREST JV/V WALLE	452.99
02/22/2023	CITIBANK CORPORATE CARD	199336CK00391AAA	6412	MEALS CS BSOC ALL GEORGE	817.33
02/22/2023	CITIBANK CORPORATE CARD	199336CL00191APS	6412	1/13SYMANKPARKFTWORTH	16.15
02/22/2023	CITIBANK CORPORATE CARD	199336CL00391APS	6412	1/12HODGESFAIRFIELDIN	1,963.96
02/22/2023	CITIBANK CORPORATE CARD	199336CS00191AAA	6412	MEALS AMC SWIM MAGNOLIA 1	620.55
02/22/2023	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH BRENHAM 1/20	375.27
02/22/2023	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CSHS GH ALL MAG WES	430.50
02/22/2023	CITIBANK CORPORATE CARD	199336PW00391AAA	6412	MEALS CS PL ELGIN 1/28/23	401.50
02/22/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6299	1/30HUBACEKGAMECHANGE	64.94
02/22/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	1/22ALFORDWESTCHASE	592.74
02/22/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	1/8ALFORDSPRINGHILL	491.56
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/13FISHBECK FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/20 SARRIA FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/26DICKERSONFINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6399	1/23 TASB POSTERS	1,078.70
02/22/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	1/17 INDEED	430.66
02/22/2023	CITIBANK CORPORATE CARD	199361PK81132032	6499	1/6MARTINEZBLUEBAKER	10.00
02/22/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	1/31 HOLICK AGRILIFE	204.00
02/22/2023	CITIBANK CORPORATE CARD	2053130086234000	6499	1/6MARTINEZBLUEBAKER	138.75
02/22/2023	CITIBANK CORPORATE CARD	211311PI10924000	6499	1/20RICHTERBREADCOFFE	58.50
02/22/2023	CITIBANK CORPORATE CARD	2243310088123000	6411	1/6 HAHN TXSPEECH	600.00
02/22/2023	CITIBANK CORPORATE CARD	4613110011111000	6412	1/12REYNOLDSSWASHINGTO	600.00
02/22/2023	CITIBANK CORPORATE CARD	4613230010899000	6499	CR1/27GIVENBOWLATHON	-150.00
02/22/2023	CITIBANK CORPORATE CARD	461336B104391000	6499	1/20HALLDOUBLEDARES	156.25
02/22/2023	CITIBANK CORPORATE CARD	461336B104391000	6499	1/21 HALL COCOLOCOS	211.25
02/22/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	1/7 PRATT PIZZAHUT	159.99
02/22/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	1/10COSTENBADERSMOOSH	403.31
02/22/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	BULBS: HL 383372 PL-C 26W	298.14
02/22/2023	DISCOUNT SCHOOL SUPPLY	2053610086234AEH	6399	SHIPPING & HANDLING CHARG	20.61
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BB00391AAA	6399	1 EX7516-14 C-FLAP BATTIN	90.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	12 1370388-003-023 UA WOV	9.77

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02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	13 1370388-003-028 UA WOV	14.65
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	26 1305776-001-023 UA M'S	9.25
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	35 1370375-100-033 UA M'S	9.77
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	512700-0001-20C2 PERFORMA	84.83
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	57 G540512XL GD 5400 5.3	13.11
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	58 CSNMR-V01-00 G540 ROY	13.11
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6397	23 CBLZR-V01-04 12LB STAI	700.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	7 HI5116-26 M STM RDLS TE	59.99
02/22/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	179.11
02/22/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES & TABLETOP FO	263.96
02/22/2023	HEB GROCERY COMPANY	1993110004211042	6499	CC20 AMCMS FOOD	75.00
02/22/2023	HEB GROCERY COMPANY	1993116S2011100W	6399	CC10 OW LAB SUPPLIES	42.28
02/22/2023	HEB GROCERY COMPANY	1993330000499004	6499	CC27 CVHS NURSING SUP	10.08
02/22/2023	HEB GROCERY COMPANY	199336UL00399C03	6499	CC13 CSHS UIL FOOD	159.27
02/22/2023	HEB GROCERY COMPANY	2403350093299000	6342	DISPOSABLES	55.93
02/22/2023	HEB GROCERY COMPANY	4613360000199000	6499	CC22 AMCHS MEETING	156.82
02/22/2023	HEB GROCERY COMPANY	8653000000100000	6999	CC32 AMCHS SUPPLIES	175.17
02/22/2023	HEB GROCERY COMPANY	8653000000100000	6999	CC6 AMCHS SUPPLIES	80.56
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350004399000	6341	CUSTOMER#83114-MILK&JUICE	296.01
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350011199000	6341	CUSTOMER#83113-MILK&JUICE	103.09
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S100399000	6341	CUSTOMER#83099-MILK&JUICE	2,208.96
02/22/2023	AT&T MOBILITY II LLC	2053510086234000	6256	HS JAN HOT SPOT	380.64
02/22/2023	AT&T MOBILITY II LLC	1993510074399043	6256	MONTHLY BILLING FOR WIREL	117.00
02/22/2023	AT&T MOBILITY II LLC	199352SF00199024	6299	AMCHS 979-204-9539 SRO DS	104.06
02/22/2023	AT&T MOBILITY II LLC	199352SF04299024	6299	AMCMS 979-209-4043 SRO DS	70.43
02/22/2023	CSHS ACTIVITY FUND	1993110000331033	6339	ABIGAIL CORRALES 1000630	57.00
02/22/2023	CSHS ACTIVITY FUND	1993110000331033	6339	DANIELLE CHAPMAN CSHS 1	57.00
02/22/2023	CSHS ACTIVITY FUND	8653000000300000	6999	24" X 48" BANNER FOR CSHS	25.00
02/22/2023	CSHS AUDIO VIDEO	461336GH93491A03	6399	10-25-2022 LADY COUGAR PH	220.00
02/22/2023	EVET/EVERY VICTIM EVERY TIME INC	1993310000199001	6411	AMCHS REGISTRATION FEES F	200.00
02/22/2023	GIDDINGS ISD	199336GV00391APS	6268	PLAYOFF FEE VB VS PFLUG-H	602.50
02/22/2023	HOWIES ATHLETIC TAPE	199336TN04191AAA	6399	GLOVES - NITRILE EXAM GRA	72.00
02/22/2023	KATY ISD ATHLETICS	199336BR00391AAA	6412.FEE	ENTRY CS BR BUBBA FIFE RE	100.00
02/22/2023	KURZ & CO	2403350020199000	6341	BREAD FOR VARIOUS SCHOOLS	344.92
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	359-5990 RUBBER PLUG	20.48
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	586796C1 WASHER	2.24
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3784741C1 LIGHT 7' STOP T	498.64

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02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1899571C91 THERMOSTAT FOR	183.33
02/22/2023	PAMELA LOTT	2403000000300000	5751	STUDENT MEAL REIMB	80.80
02/22/2023	PEPSI BEVERAGES COMPANY	2403350010199000	6341	GATORADE FOR KIDS KLUB	50.11
02/22/2023	PEPSI BEVERAGES COMPANY	2403350010799000	6341	GATORADE FOR KIDS KLUB	52.71
02/22/2023	PEPSI BEVERAGES COMPANY	2403350010899000	6341	GATORADE FOR KIDS KLUB	52.71
02/22/2023	PIZZA HUT	2403350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	944.00
02/22/2023	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	HARDWARE KITS FOR OAKWOOD	382.85
02/22/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	255/70R22.5 TIRES	403.46
02/22/2023	STANDARD COFFEE SERVICE COMPANY INC	19931300107990PC	6499	MONTHLY COFFEE RENTAL AN	80.46
02/22/2023	STATE COMPTROLLER	8653	2112.3	JAN SALES TAX	61.19
02/22/2023	TEXAS SOCIAL SECURITY PROGRAM	1993410074499044	6498	ACCOUNT 9291377 ANNUAL AD	35.00
02/22/2023	TITAN SUPPORT SYSTEMS, INC	199336PW00391AAA	6399	BRIEFS: CENTURION SCHOOL	362.50
02/22/2023	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336S193491AAA	6299	UIL FEE FB MART V LOVELAD	993.28
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S110299000	6341	CUSTOMER#83106-MILK&JUICE	1,711.48
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S120399000	6341	CUSTOMER#83116-MILK&JUICE	1,334.58
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	450.49
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	5.08
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	30.09
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	34.20
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	2.22
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	RY113 - BW PRINTS, HS COU	62.69
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - BW	21.11
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - BW COP	2.93
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - CLR COP	190.69
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M6PKQ CLR	0.41
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M8JPX BW	4.75
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W BW COPIES	43.24
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W CLR COPIES	212.49
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	T4UMM BW	3.19
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID FQ57W	263.33
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP QFTJ6 BW	0.11
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON 422FK LEASE	244.72
02/22/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	3W8XX BW	295.15

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02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JG - BW COPIES	20.99
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	161990-2 SUPPORT & MAINT.	69.13
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
02/22/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	0.70
02/22/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	ADMIN WRKRMM CANON QPYHP	197.40
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,030 40JJE CLR COPIES OV	29.97
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	451 71TA5 BW OVERAGE COPI	5.37
02/22/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - CLR COP	22.46
02/22/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON R9F1T-BW COPIES	234.55
02/22/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON R9F1T- C&I/SPED WKR	197.40
02/22/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - CLR CO	0.25
02/22/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	89P7U AMCGIRLSMSFH BW COP	0.10
02/22/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - CLR CO	1.47
02/22/2023	JASON'S DELI	199313S881199021	6499	2.15.23 LUNCH SOC STUD DA	270.31
02/22/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FREIGHT	35.00
02/22/2023	MONOGRAMS & MORE	199336BF00391AAA	6399	ART CHARGES	40.00
02/22/2023	MONOGRAMS & MORE	199336BF00391AAA	6399	POLO GRAY	210.00
02/22/2023	MONOGRAMS & MORE	199336BF00391AAA	6399	ZZCAP CAPS BLACK	201.50
02/22/2023	CHRISTOPHER J NEELY	1993410074499044	6411	PARKREIM GRHYATT	194.84
02/22/2023	ELIZABETH A ORTEGA	19931300109990CV	6411	FREIMROCKINREVPLANO	53.68
02/22/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	1300RGWPWTPOWER WT GIRDLE	64.00
02/22/2023	AMAZON COM LLC	1993110000122038	6399	MOREAD DISPLY PORT DP TO	34.98
02/22/2023	AMAZON COM LLC	1993110000123031	6399	ADULT WIPES	103.17
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	CHAMPION SPORTS RHINO SKI	158.20
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	TAMAKI 10 PACK MESH ZIPPE	7.99
02/22/2023	AMAZON COM LLC	19931100107111PC	6399	MAGNETIC TAPE 2 ROLLS 32F	15.98
02/22/2023	AMAZON COM LLC	19931100107114PC	6399	SHADEON CALMING FLUORESCE	40.90
02/22/2023	AMAZON COM LLC	19931100107114PC	6399	TOPDESIGN 48-PACK ECONOMI	66.99
02/22/2023	AMAZON COM LLC	1993110010911KCV	6399	SNAPWORDS® LIST B TEACHIN	129.75
02/22/2023	AMAZON COM LLC	19931100110110GP	6399	9 PK STUFFED ANIMAL HORS	20.99
02/22/2023	AMAZON COM LLC	1993110011021033	6399	RECHARGEABLE BATTERIES/ D	25.51
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	JACK HARDY SUPPLY 18 INCH	32.85
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	LAVNIS MEN'S TRENCH COAT	69.99
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	UNITED KINGDOM 10 MIXED C	14.84
02/22/2023	AMAZON COM LLC	199311DM042110FA	6399	DREMEL 4000 TOOL KIT	146.53
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	ELMER'S DISAPPEARING PURP	14.99
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	ONUPGO CHALKBOARD LABELS-	9.34

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02/22/2023	AMAZON COM LLC	19931200112990RB	6399	SUPERIO 22QT CLEAR PLASTI	54.99
02/22/2023	AMAZON COM LLC	1993210080199038	6399	100PC STYROFOAM BALL 4CM	7.54
02/22/2023	AMAZON COM LLC	19932100811990CA	6399	1000PCS STICKY BACK COINS	176.40
02/22/2023	AMAZON COM LLC	1993340092299062	6319	4326869RX NOX SENSOR	229.95
02/22/2023	AMAZON COM LLC	1993340092299062	6319	CTA TOOLS 4325T 4 PC OIL	42.14
02/22/2023	AMAZON COM LLC	1993340092299062	6319	GEARWENCH 4PC 3/8 DRIVE E	22.63
02/22/2023	AMAZON COM LLC	1993340092299062	6399	DRY ERASE MOARD MAGNETIC	90.00
02/22/2023	AMAZON COM LLC	1993410070199080	6399	DK CHOCOLATE ALMONDS (32	14.49
02/22/2023	AMAZON COM LLC	1993410074799047	6399	3M DBL SIDE HD MOUNT TAPE	10.99
02/22/2023	AMAZON COM LLC	3853110088123000	6399	AROUND THE FARM	23.14
02/22/2023	AMAZON COM LLC	3853110088123000	6399	SUCTION CUP FIDGET SPINNE	11.99
02/22/2023	AMAZON COM LLC	4613110010811000	6399	NEIKO LAB SAFETY GOGGLES	15.99
02/22/2023	AMAZON COM LLC	4613110010811000	6399	PROFESSIONAL LAB COAT - 2	37.98
02/22/2023	AMAZON COM LLC	4613110010811000	6399	REFEREE SHIRT LARGE	29.98
02/22/2023	AMAZON COM LLC	461311FW00311000	6399	PAPER MACHE BOX	-13.49
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK K-60 GREEN PAINT MA	27.76
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK K-60 LIGHT GREEN PA	33.04
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK K-60 LIGHT PINK PAI	32.34
02/22/2023	AMAZON COM LLC	4813117100111000	6399	POSCA BLACK & WHITE BULLE	51.28
02/22/2023	AMAZON COM LLC	4813117100111000	6399	SHARPIE PERMANENT MARKERS	19.97
02/22/2023	AMAZON COM LLC	7133610089799000	6399	PENDAFLEX FILE JACKETS, C	31.84
02/22/2023	AMAZON COM LLC	7133610089799000	6399	VALBOX #1 COIN ENVELOPES	12.98
02/22/2023	AMAZON COM LLC	8763360088199000	6399	BIKE STAND	82.98
02/22/2023	AMAZON COM LLC	8763360088199000	6399	CANVAS TOOL BAG	17.99
02/22/2023	AMAZON COM LLC	8763360088199000	6399	CLEANER TOOL KIT	41.96
02/22/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	900RGWPWTPOWER WT GIRDLE	1,681.50
02/22/2023	SCHOLASTIC INC	1993120004199041	6329	ESTIMATED SHIPPING/HANDLI	32.35
02/22/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	GBXP1-1 PRIMARY XYLOPHONE	3,700.00
02/22/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6639	ESTIMATED SHIPPING/HANDLI	485.00
02/22/2023	TEPSA	4613360010799000	6412	HOSTSCHOOLREGISTRATIN	540.00
02/22/2023	WILTONS OFFICEWORKS	1993	1311	UNV66100 DELUXE GENERAL-P	532.44
02/22/2023	AMAZON COM LLC	8763360088199000	6399	FIRST AID KIT	36.88
02/22/2023	AMERICAN FIRE PROTECTION GROUP	1993510092599065	6319	SILENT KNIGHT VCM BOARD R	1,900.00
02/22/2023	ATMOS ENERGY CORP	1993510000191A68	6258	FEB-3044062412	327.61
02/22/2023	ATMOS ENERGY CORP	1993510092599068	6258	FEB-3044064778	876.30
02/22/2023	DANIEL AULD	1993130004299042	6411	F REIM TCEASANANTONIO	76.79
02/22/2023	DANIEL AULD	1993130099999T21	6411	M REIM TCEASANANTONIO	222.85

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02/22/2023	AVINEXT	4813112081111000	6396	LENOVO 100E G2	6,138.00
02/22/2023	B&H PHOTO & ELECTRONICS CORP	8653000000100000	6999	ZOOM H4N PRO 4-CHANNEL HA	423.26
02/22/2023	BLICK ART MATERIALS LLC	199311AR202110FA	6399	22304-1006 SARGENT ART LI	49.35
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	13105-1102 PACON RAILROAD	158.00
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	30413-2616 AMACO LIQUID	15.60
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	30413-3736 AMACO LIQUID G	15.60
02/22/2023	BLUE BAKER	461336NP00399000	6499	RUNNING PO FOR NEWSPAPER	96.34
02/22/2023	C C CREATIONS LTD	461336CS93491A01	6399	21430-0166 TIGER SWIMMI	418.00
02/22/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	#228718 PERFECT SOLUTION	636.65
02/22/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	#312058 MUCLE TYPES SLID	61.98
02/22/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000322038	6399	CN# 228703 PERFECT SOLU	470.25
02/22/2023	CITIBANK CORPORATE CARD	199311PK10135032	6412	1/24DURANROYALTYPECAN	175.00
02/22/2023	CITIBANK CORPORATE CARD	19931300102990CH	6411	1/30SMART TLA REG	360.00
02/22/2023	CITIBANK CORPORATE CARD	19931300102990CH	6411	1/7 WOOD TCA REG	180.00
02/22/2023	CITIBANK CORPORATE CARD	19931300109990CV	6499	CR1/27TOLANDROSASCAFE	-147.93
02/22/2023	CITIBANK CORPORATE CARD	19931300201990OW	6411	1/30 MORITZ TLA REG	207.50
02/22/2023	CITIBANK CORPORATE CARD	19931300203990PT	6411	1/30 LELAND TLA REG	155.00
02/22/2023	CITIBANK CORPORATE CARD	199313DM202990FA	6411	1/31EAGLEBROADWAYTEAC	299.00
02/22/2023	CITIBANK CORPORATE CARD	1993210080199038	6411	1/30ROSS SANLUIS	251.85
02/22/2023	CITIBANK CORPORATE CARD	1993210080199038	6411	2/2ROSS SANLUIS	547.52
02/22/2023	CITIBANK CORPORATE CARD	19932300107990PC	6411	2/2GRANDEHILTONSAT	1,629.59
02/22/2023	CITIBANK CORPORATE CARD	1993310081199025	6495	1/17 SUROVIK ASCA	129.00
02/22/2023	CITIBANK CORPORATE CARD	1993310081399035	6411	CRHENDRICKHOLIDAYINN	-12.32
02/22/2023	CITIBANK CORPORATE CARD	1993310088123031	6411	1/13VOILES TXEDA REG	295.00
02/22/2023	CITIBANK CORPORATE CARD	19933300107990PC	6411	1/30ADAMETXCHILDRENS	50.00
02/22/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	2/2DENAEBRAZOSCOTAX	23.20
02/22/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	1/11SSYMANKTHSADAREG	30.00
02/22/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	1/28 LINDAHL HILTON	594.68
02/22/2023	CITIBANK CORPORATE CARD	1993360004299C42	6411	1/20ESPITIABOWLATHON	150.00
02/22/2023	CITIBANK CORPORATE CARD	199336BW00391AAA	6412	MEALS CS WREST HUNTSVILLE	687.50
02/22/2023	CITIBANK CORPORATE CARD	199336CH04199CFA	6412	2/2GALLIONMIDWAYISD	53.91
02/22/2023	CITIBANK CORPORATE CARD	199336CH04399CFA	6412	2/2GALLIONMIDWAYISD	95.84
02/22/2023	CITIBANK CORPORATE CARD	199336CK00191AAA	6412	MEALS AMC BSOCC BRENHAM 1	490.27
02/22/2023	CITIBANK CORPORATE CARD	199336CL00191APS	6412	MEALS AMC CHEER STATE FTW	1,801.73
02/22/2023	CITIBANK CORPORATE CARD	199336CL00391APS	6412	MEALS CSHS CHEERSTATE	127.60
02/22/2023	CITIBANK CORPORATE CARD	199336CY00191AAA	6412	MEALS AMC GYM MARK WILLIA	131.22
02/22/2023	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH LK CREEK 1/1	330.66

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02/22/2023	CITIBANK CORPORATE CARD	199336SO00191AAA	6412	MEALS AMC GSOCC V ROCK HI	1,979.63
02/22/2023	CITIBANK CORPORATE CARD	199336UL00199C01	6412	1/5ALFORDEASTERWOOD	21.00
02/22/2023	A.M. DESIGNS	461336DM00399000	6399	L-SHAPE TRIM FOR PLATFORM	240.00
02/22/2023	BELL FENCE SUPPLY	1993510092699066	6319	FENCING SUPPLIES	261.00
02/22/2023	CENTRAL BAPTIST CHURCH	1993410074799047	6499	FACIL RESERVE FEE - PRACT	300.00
02/22/2023	JENN CHALMERS	2403000000300000	5751	STUDENT MEAL	25.00
02/22/2023	CHICK-FIL-A-HWY 6 LOCATION	1993130004122038	6499	FOOD FOR CTE ROADSHOW F	556.50
02/22/2023	CSHS ACTIVITY FUND	1993110000331033	6339	LINDSEY CONTRERAS 100058	57.00
02/22/2023	CSHS ACTIVITY FUND	8653000000300000	6999	DESIGN FEE	10.00
02/22/2023	CSHS ACTIVITY FUND	461336D100399000	6399	24" X 48" BANNER FOR CSHS	25.00
02/22/2023	CSHS FLORAL DESIGN	461336GH93491A03	6399	WRAPPED BOUQUET	63.00
02/22/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	MAYBERRY,JARED 100035356	57.00
02/22/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	SYED,FATIMA 1000477941 A	57.00
02/22/2023	CSISD-COUGAR ATHLETICS ACTIVITYFUND	461336BF93491A03	6499	BANQUET MEALS REIMBURSEME	1,960.00
02/22/2023	ED311	1993210081199026	6411	TIFFANY PARKERSON REGISTR	250.00
02/22/2023	ED311	1993210081499025	6411	REGISTRATION FOR CHRISSY	250.00
02/22/2023	BRUCE EDWARD FOSTER	2893110081124000	6299	AUTHOR VISITS TO RP AND F	2,800.00
02/22/2023	HOWIES ATHLETIC TAPE	199336TN04191AAA	6399	FREIGHT	35.66
02/22/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	2,239.01
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1694295C1 CAMSHAFT BRK	32.15
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	A1205V1556 SEAL BRAKE CAM	6.84
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3784739C1 LIGHT 7" WARNIN	867.84
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	PULLY 320 ALT GP-755	144.71
02/22/2023	PEPSI BEVERAGES COMPANY	2403350010599000	6341	GATORADE FOR KIDS KLUB	50.11
02/22/2023	PEPSI BEVERAGES COMPANY	2403350020199000	6341	GATORADE FOR KIDS KLUB	24.19
02/22/2023	STATE COMPTROLLER	4613	2112.1	JAN SALES TAX	916.71
02/22/2023	STATE COMPTROLLER	4613	2112.3	JAN SALES TAX	341.73
02/22/2023	TEXAS LETTER JACKETS	199336BF00391AAA	6497	CSHS FOOTBALL LETTER JACK	270.00
02/22/2023	UIL MUSIC REGION 8	199336CH04199CFA	6412	933-TENOR/BASS CHORUS NON	375.00
02/22/2023	UIL MUSIC REGION 8	199336CH04199CFA	6412	935-TREBLE CHORUS VARSIT	375.00
02/22/2023	WALLER HIGH SCHOOL	199336PW00191AAA	6412.FEE	ENTRY AMC PW WALLER (20 X	180.00
02/22/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8438-01-FEB	225.93
02/22/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102-8438-01-FEB	7.23
02/22/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9482-01-FEB	234.60
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/23WASHINGTONFINGERP	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/26 MCKEE FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/26 ROYER FINGERPR	49.25

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02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/26 SIEDEL FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/26BENAVIDESFINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/5EVERHARDUSFINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/5SIFUENTEZ 4FINGERP	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993510092399063	6395	UNIFORMS HARD TOE SHOES R	199.96
02/22/2023	CITIBANK CORPORATE CARD	20532100862340EH	6411	2/2WEISSFELDSMANTUCKR	287.00
02/22/2023	CITIBANK CORPORATE CARD	2113130010424000	6411	1/9 PERALTA KALAHARI	340.00
02/22/2023	CITIBANK CORPORATE CARD	461312LI11099000	6411	1/31JANKOWSKITLAREG	180.00
02/22/2023	CITIBANK CORPORATE CARD	4613230020299000	6499	1/26CAMERONBOWLATHON	150.00
02/22/2023	CITIBANK CORPORATE CARD	461336BL00199000	6412	1/10 GARZA DANCELINE	2,055.00
02/22/2023	CITIBANK CORPORATE CARD	461336GH93491A01	6499	COOKIES FOR MS NIGHT 1/17	84.98
02/22/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	1/3ALFORDASIANFUSION	144.40
02/22/2023	CITIBANK CORPORATE CARD	7133610089799000	6268	1/29TAMUCAREERDAY	300.00
02/22/2023	CITIBANK CORPORATE CARD	7143610089599000	6399	2/2 ACADEMY SPORTS	201.87
02/22/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	1/16BRADYTHREADSHIPPI	20.00
02/22/2023	CR SYSTEMS INC	1993510092599065	6247	INSTALL NEW GUTTER AND DO	2,145.00
02/22/2023	DEMCO INC	19931200201990OW	6329	ITEM# W12882620 NON-GLARE	91.26
02/22/2023	DEMCO INC	19931200201990OW	6329	ITEM# W13810940 SIMPLE SC	19.00
02/22/2023	DEMCO INC	19931200201990OW	6329	ITEMS# W13801720 REGIONAL	28.47
02/22/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLEAR STOPPAGE AT AG SHO	700.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	36 1370375-100-038 UA M'S	19.53
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	62 CPRCAL- V01-00 HELMET	179.93
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	3 HF6265-26 ICON SS HOODI	36.00
02/22/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	1,584.84
02/22/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	6,024.61
02/22/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	2,520.74
02/22/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	4,741.17
02/22/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW	2,323.51
02/22/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	190.48
02/22/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES & TABLE TOP F	375.61
02/22/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	153.92
02/22/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	212.95
02/22/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES & SANITATION	440.87
02/22/2023	HEB GROCERY COMPANY	1993110000323031	6399	CC19 SPED SUPPLIES	133.57
02/22/2023	HEB GROCERY COMPANY	199311PK11132032	6499	CC36 SC BDAY FOOD	53.64
02/22/2023	HEB GROCERY COMPANY	19932300102990CH	6499	CC34 CH SNACKS	53.89
02/22/2023	HEB GROCERY COMPANY	2053117910834000	6499	CC35 FR/HDST FOOD	46.46

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02/22/2023	HEB GROCERY COMPANY	2403350011199000	6341	FOOD FOR SPECIAL DIET	20.64
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350020399000	6341	CUSTOMER#83116-MILK&JUICE	256.66
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S104199000	6341	CUSTOMER#83102-MILK & JUI	1,027.78
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S120299000	6341	CUSTOMER#83104-MILK&JUICE	736.32
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - CLR PRINTS, NURSE	14.97
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - BW PRINTS, ROOM 2	1.73
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	10.40
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	8.53
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - BW PRINTS, FRONT	3.16
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	1.94
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	6EJEE - TESTING - BW COPI	22.93
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	IF8JA - CHOIR OFC RM 1334	1.24
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QP8YH - ENG LAB - BW COPI	9.50
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	74P8X BW	0.33
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON Q1JAJ BW	275.55
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON 422FK BW	180.67
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 615 CLR	182.91
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X BW	67.39
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP M8Y86 BW	0.39
02/22/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.CO	CANON BW COPIES, @.004/EA	400.77
02/22/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	27.98
02/22/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	11.32
02/22/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	XW9QR - BW	255.58
02/22/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	7TPQ4 BW	0.65
02/22/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	800RU BW	1.77
02/22/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	QJMA6 BW	1.24
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-B	8.61
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	1.57
02/22/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	TEACHER WRKRM 7597H LEASE	335.37
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	379.91
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	116.45
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	4,967 EAC W6U79 CANON WOR	24.84
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	94,163 EAC UFJKF CANON WO	376.65
02/22/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - CL	24.33
02/22/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - BW COPI	2.47
02/22/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	ANNUAL SUPPORT	69.13

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02/22/2023	IMAGENET CONSULTING LLC	1993310004199041	6249.PR	2RKW6 BW COPIES	19.34
02/22/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COP	1.50
02/22/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR BW COPIES	0.26
02/22/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR CLR COPIES	0.65
02/22/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y BW	24.36
02/22/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y CLR	85.67
02/22/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 3X6H7	0.15
02/22/2023	JOHNSTONE SUPPLY	1993510092599065	6319	AIR CONDITIONING AND HEAT	350.85
02/22/2023	ELAINE A KORTAN	19931300109990CV	6411	MREIMROCKINREVIWPLANO	271.17
02/22/2023	MONOGRAMS & MORE	1993130000422038	6499	8X8' CTE BACK DROP + FRAM	255.00
02/22/2023	MONOGRAMS & MORE	199336BF00391AAA	6399	02373 CS LOGO JACKET BLAC	160.00
02/22/2023	MONOGRAMS & MORE	199336BF00391AAA	6399	ZZCAP CAPS WHITE	195.00
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	375-190 THERMOSTAT	48.80
02/22/2023	NAPA AUTO PARTS	1993510092599065	6319	DRIVE SOCKET, DRIVE EXTEN	24.43
02/22/2023	NAPA AUTO PARTS	1993510092599065	6319	WIPER BLADES AND BULBES F	39.29
02/22/2023	SOUTHERN ICE CREAM CORP	2403350004299000	6341	ICE CREAM FOR VARIOUS SCH	210.13
02/22/2023	SPAWGLASS CONSTRUCTION CORP	69128100001993D2	6629	PROVIDE & INSTALL NEW STO	30,200.00
02/22/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6639	MA1-9002 MARIMBA ONE VIBR	6,180.00
02/22/2023	TEXAS COMMUNICATIONS OF BRYAN INC	4613230000199000	6399	INSTALLATION AND BASIC PR	74.50
02/22/2023	WILTONS OFFICEWORKS	2053130F862340EH	6399	DYM21455 LETRATAG 100H LA	37.13
02/22/2023	WILTONS OFFICEWORKS	2403350093299000	6397	INSTALLATION	85.00
02/22/2023	AMAZON COM LLC	1993110000122038	6399	3OOPC MARDI GRAS/CHRISTMA	21.18
02/22/2023	AMAZON COM LLC	1993110000122038	6399	HTVFRONT SUMLIMATION PAPER	31.67
02/22/2023	AMAZON COM LLC	1993110000122038	6399	LOREX NC4K8-3216BB 32 CHA	1,798.95
02/22/2023	AMAZON COM LLC	1993110000122038	6399	MYSUB 20OZ TUMBER HEAT PR	158.98
02/22/2023	AMAZON COM LLC	1993110000322038	6397	MILWAUKEE M18 18VOLT LITH	595.00
02/22/2023	AMAZON COM LLC	19931100043110WB	6399	ID CARD PRINTER	-75.00
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	HATHAWAY PRO-SERIES AIR H	82.80
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	PAPER MATE MECHANICAL PEN	10.49
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	SMALL DRY ERASE BOARD 12"	19.50
02/22/2023	AMAZON COM LLC	19931100101112SK	6399	DO A DOT ART! MARKER ULTR	17.98
02/22/2023	AMAZON COM LLC	19931100102110CH	6399	PRESSMAN CHECKERS - CLAS	18.00
02/22/2023	AMAZON COM LLC	19931100104110SV	6399	WIRELESS MOUSE, VSSOPLOR	12.99
02/22/2023	AMAZON COM LLC	19931100107111PC	6399	10PCS PAINT BRUSHES FOR K	6.89
02/22/2023	AMAZON COM LLC	19931100107114PC	6399	IVSUN 24 COLORS ACRYLIC P	15.83
02/22/2023	AMAZON COM LLC	19931100110110GP	6399	BIB APRON	8.95
02/22/2023	AMAZON COM LLC	19931100110110GP	6399	MESH BAGS/ SIMPSON	23.99

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02/22/2023	AMAZON COM LLC	19931100110110GP	6399	PANTS -SUEL	45.00
02/22/2023	AMAZON COM LLC	19931100111112SC	6399	THE VERY IMPATIENT CATERP	10.59
02/22/2023	AMAZON COM LLC	19931100111112SC	6399	VIAHART BRAIN FLAKES	16.99
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	TEACHERS POINTER STICK	6.78
02/22/2023	AMAZON COM LLC	199311PE04211042	6399	KH 2-4 PLAYER BADMINTON R	59.58
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	ANIZER CLASSROOM POCKET C	7.99
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	GATORADE CLASSIC THIRST Q	13.71
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	NEWAIR 3.1 CU.FT BLACK MI	199.00
02/22/2023	AMAZON COM LLC	19932100811990CA	6399	SHURE SBC-AX SBRC CHARGIN	238.00
02/22/2023	AMAZON COM LLC	1993230004199041	6499	MAUD'S HOLIDAY FLAVORED C	28.99
02/22/2023	AMAZON COM LLC	19932300201990OW	6399	BLANK WHITE PERMANENT ADH	19.98
02/22/2023	AMAZON COM LLC	1993340092299062	6319	HAMMER	11.95
02/22/2023	AMAZON COM LLC	1993340092299062	6399	12 PACK 18" TRAFFIC CONES	157.40
02/22/2023	AMAZON COM LLC	1993340092299062	6399	JOLLY RANCHERS	50.02
02/22/2023	AMAZON COM LLC	1993340092299062	6399	STARLIGHT PEPPERMINT MINT	20.96
02/22/2023	AMAZON COM LLC	1993410070199080	6399	OTEP VAGGIE CRISPS (16 PK	18.39
02/22/2023	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	1,221.26
02/22/2023	AMAZON COM LLC	3853110088123000	6399	MUSHROOM GARDEN	30.68
02/22/2023	AMAZON COM LLC	4613110010711000	6399	EXPO LOW ODOR DRY ERASE M	21.48
02/22/2023	AMAZON COM LLC	4613110010711000	6399	SONGMICS STORAGE SIDBOAR	159.98
02/22/2023	AMAZON COM LLC	4613110010811000	6399	BRAIN FLAKES	17.98
02/22/2023	AMAZON COM LLC	4613110010811000	6399	SPIRAL FOOTBALLS	39.90
02/22/2023	AMAZON COM LLC	4613110010811000	6399	WIRELESS EGGSPERT	239.58
02/22/2023	AMAZON COM LLC	461336BV04199000	6499	150PACK CLEAR DRAWSTRING	58.78
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK K-60 BLACK AND WHIT	55.94
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK K-60 PINK PAINT MAR	27.98
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK K-66 BLACK PAINT MA	34.82
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK SUPER BLACK PERMANE	154.50
02/22/2023	AMAZON COM LLC	4813117100111000	6399	U.S. ART SUPPLY 5.5" X 8.	33.98
02/22/2023	AMAZON COM LLC	7133610089799000	6399	100PCS 32 X 10 MM (1.26"	6.99
02/22/2023	AMAZON COM LLC	7133610089799000	6399	BEADTIN BRIGHT YELLOW OPA	3.99
02/22/2023	AMAZON COM LLC	7133610089799000	6399	CRAYOLA WASHABLE MARKERS	16.72
02/22/2023	AMAZON COM LLC	7143610089599000	6399	RETEVIS RT22 WALKIE TALKI	499.78
02/22/2023	AMAZON COM LLC	8763360088199000	6399	TURBO JAV	114.00
02/22/2023	AMAZON COM LLC	8763360088199000	6399	WISE GRIPS	11.99
02/22/2023	AMAZON COM LLC	8763360088199000	6399	WORKPRO STORAGE BAG	17.94
02/22/2023	APPLE INC	4813112081111000	6396	10.2 IPAD WIFI	12,956.00

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02/22/2023	ATMOS ENERGY CORP	1993510000399068	6258	FEB-3044063699	5,420.90
02/22/2023	ATMOS ENERGY CORP	1993510004399068	6258	FEB-4028277416	3,085.85
02/22/2023	ATMOS ENERGY CORP	1993510010799068	6258	FEB-3044087904	915.62
02/22/2023	ATMOS ENERGY CORP	1993510092299068	6258	FEB-3044063180	779.45
02/22/2023	ATMOS ENERGY CORP	2403510004299000	6258	FEB-3044087039	29.17
02/22/2023	ATMOS ENERGY CORP	2403510010299000	6258	FEB-3044062921	24.58
02/22/2023	ATMOS ENERGY CORP	2403510010799000	6258	FEB-3044087904	35.18
02/22/2023	ATMOS ENERGY CORP	2403510011099000	6258	FEB-3044063466	26.61
02/22/2023	B&H PHOTO & ELECTRONICS CORP	8653000000100000	6999	SAVAGE BKGND PAPER 107"X	54.74
02/22/2023	BLICK ART MATERIALS LLC	199311AR202110FA	6399	61412-1200 GRAFIX SHRINK	142.92
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	00306-3009 PRANG WATERCOL	6.65
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	13105-2102 PACON RAILROAD	83.00
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	19994-1027 UNI POSCA PAIN	36.00
02/22/2023	CHAD MICHAEL BRONOWSKI	1993130000199001	6411	FUELREIMTCEASANANTONI	61.79
02/22/2023	C C CREATIONS LTD	19931100042110CA	6399	MEDAL PDU 44061-G W/BLK N	9.90
02/22/2023	C C CREATIONS LTD	2053610086234AEH	6399	ART CHARGES	60.00
02/22/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000322038	6399	ESTIMATED SHIPPING/HANDLI	225.00
02/22/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - E STUTTS	121.75
02/22/2023	CITIBANK CORPORATE CARD	19931100112110RB	6499	1/31LABOVECHICKSALAD	71.91
02/22/2023	CITIBANK CORPORATE CARD	1993130000499004	6411	1/12RATH TALLCOP REG	105.00
02/22/2023	CITIBANK CORPORATE CARD	19931300105990CA	6411	1/11SPROLES TMEAREG	70.00
02/22/2023	CITIBANK CORPORATE CARD	19931300105990RP	6411	1/27STASNEYLEAD4WARD	735.00
02/22/2023	CITIBANK CORPORATE CARD	199313AR003990FA	6411	1/25SANTOSARTOFED REG	149.00
02/22/2023	CITIBANK CORPORATE CARD	199321S481199021	6411	1/31 MANN HILTON	962.69
02/22/2023	CITIBANK CORPORATE CARD	1993230004299042	6411	1/19ESPITIATSCCSREG	350.00
02/22/2023	CITIBANK CORPORATE CARD	1993310081199025	6411	1/13SUROVIKKALAHARI	484.48
02/22/2023	CITIBANK CORPORATE CARD	1993310081199025	6495	1/17SUROVIK LSSCA	30.00
02/22/2023	CITIBANK CORPORATE CARD	1993310088123031	6411	1/13BODISH TXEDA REG	200.00
02/22/2023	CITIBANK CORPORATE CARD	1993330000399003	6399	1/31DUGANLANGUAGELINE	19.75
02/22/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	1/10DENAEBRAZOSCOTAX	75.73
02/22/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	1/17LONGWELLTAPTREG	440.00
02/22/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	1/28 WILLIS HILTON	419.19
02/22/2023	CITIBANK CORPORATE CARD	199336BD00399CFA	6412	1/22DIXONFAIRFIELDTEM	1,510.74
02/22/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6411	1/24SYMANKTICKETMASTE	653.28
02/22/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH ALL MONTGOMER	84.00
02/22/2023	CITIBANK CORPORATE CARD	199336BW00191AAA	6412	MEALS AMC BW ATASCOCITA 1	541.84
02/22/2023	CITIBANK CORPORATE CARD	199336BW00191AAA	6412	MEALS AMC BW KATY TAYLOR	275.34

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02/22/2023	CITIBANK CORPORATE CARD	199336BW00391AAA	6412	1/5DELUCIAMARRIOTTDFW	1,694.88
02/22/2023	CITIBANK CORPORATE CARD	199336CK00391AAA	6412	MEALS CS BSOCC ALL LK CRE	576.06
02/22/2023	CITIBANK CORPORATE CARD	199336PW00391AAA	6412	MEALS CS PL WACO ROBINSON	160.00
02/22/2023	CITIBANK CORPORATE CARD	199336SC00199C01	6412	1/17JEDLICKAAMERICAN	528.41
02/22/2023	CITIBANK CORPORATE CARD	199336SC00199C01	6412	1/20 JEDLICKA AAPT	210.00
02/22/2023	CITIBANK CORPORATE CARD	199336SC00199C01	6412	1/27JEDLICKATAMUSCIEN	75.00
02/22/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	1/9ALFORDSPRINGHILL	469.80
02/22/2023	CITIBANK CORPORATE CARD	199336UL00199C01	6412	1/5 ALFORDCAPITOLPARK	12.00
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/20 FOIT FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/20 WINKLE FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/27 SUEL FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6495	1/5CASHAWTASBOMEMBER	145.00
02/22/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	2/1 INDEED	540.85
02/22/2023	CITIBANK CORPORATE CARD	2053210086234000	6411	2/2WEISSFELDSMANTUCKR	1,613.00
02/22/2023	CITIBANK CORPORATE CARD	2243310088123000	6411	1/5 ARELLANO TSHA REG	275.00
02/22/2023	CITIBANK CORPORATE CARD	2633130099925000	6411	1/31LOPEZ REGION6 REG	35.00
02/22/2023	CITIBANK CORPORATE CARD	4613230010899000	6499	1/26GIVENBOWLATHON	450.00
02/22/2023	CITIBANK CORPORATE CARD	4613360000199000	6499	1/16BOWMAN C&J BBQ	300.00
02/22/2023	CITIBANK CORPORATE CARD	461336BH93491A03	6499	MEALS CS BH @ HOME 1/17/2	393.75
02/22/2023	CITIBANK CORPORATE CARD	461336BH93491A03	6499	SNACK DRINKS FOR TEAM 1/1	290.24
02/22/2023	CITIBANK CORPORATE CARD	461336S204199000	6499	1/14PRATCHERCHICKFILA	118.81
02/22/2023	CITIBANK CORPORATE CARD	461336SB93491A01	6499	MEALS AMC SB @ HOME V KAT	63.90
02/22/2023	CITIBANK CORPORATE CARD	7133610089799000	6411	1/12 SERICANO YMCAHOU	1,245.00
02/22/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	1/6 CASTO BPA REGION	1,055.00
02/22/2023	DISCOUNT SCHOOL SUPPLY	2053610086234AEH	6399	CPWTILE PENCIL WALL TILES	58.31
02/22/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLOG CLEARED IN TEACHER R	1,607.94
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	29 1305776-100-023 UA M'S	9.25
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	52 410400-0001-20 B-CORE	10.80
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	10 CG1389-32 FLEECE HOOD	72.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	17 HI0707-14 M TEAM TAP P	692.00
02/22/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	20,209.43
02/22/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	383.05
02/22/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	189.02
02/22/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	4,865.67
02/22/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	240.65
02/22/2023	HEB GROCERY COMPANY	1993110004123031	6399	CC43 SPED SUPPLIES	17.74
02/22/2023	HEB GROCERY COMPANY	199311PK10532032	6499	CC12 RP/PREK FOOD	51.16

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02/22/2023	HEB GROCERY COMPANY	2053117910134000	6399	CC45 SK/HDST FOOD	100.60
02/22/2023	HEB GROCERY COMPANY	2053610F862340EH	6499	CC12 EHS SNACKS	77.72
02/22/2023	HEB GROCERY COMPANY	2403350011199000	6342	NON FOOD ITEMS FOR VARIOU	24.99
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350010499000	6341	CUSTOMER#83107-MILK&JUICE	345.91
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350010599000	6341	CUSTOMER#83108-MILK&JUICE	239.69
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350010799000	6341	CUSTOMER#83109-MILK&JUICE	155.05
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350011299000	6341	CUSTOMER#83115-MILK&JUICE	212.16
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350020199000	6341	CUSTOMER#83103-MILK&JUICE	201.51
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	620.21
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	6.51
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	58.29
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	15.67
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - BW CO	15.41
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F0M68 - SS LAB - BW COPIE	41.67
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F69J2 - ROOM 1048 - BW CO	5.27
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UJTEF - ATHLETICS OFC - B	31.35
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - BW COPI	110.48
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - BW COPI	55.01
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	QU4PA - FRONT OFFICE - LE	146.84
02/22/2023	IMAGENET CONSULTING LLC	1993110000331033	6249.PR	CSHS PRINTER EQU17966 HP/	19.21
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	8X736 BW	14.46
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 7R09J BW	5.69
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU92722 BW	0.26
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	GENERIC LEASE	69.13
02/22/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.56
02/22/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
02/22/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU BW	122.08
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JK - BW COPIES	1.62
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0K7 - BW COPIES	22.15
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
02/22/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	28.41
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	2.64
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	17.23
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	56,294 EAC 9HJEX CANON WO	225.18
02/22/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-B	9.36
02/22/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-C	31.07

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02/22/2023	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	CLR 1001 COPIES	29.13
02/22/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COP	62.88
02/22/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	PHA6W CSHS TENNIS BW CO	0.52
02/22/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	BASE CHARGE	146.84
02/22/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	CANON IR ADV C55401 BLACK	23.51
02/22/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	UNIPRINT SUPPORT	69.13
02/22/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP LJ M4555F MFP PRINT	7.33
02/22/2023	MONOGRAMS & MORE	1993130000322038	6499	ESTIMATED SHIPPING/HANDLI	15.51
02/22/2023	MONOGRAMS & MORE	199336BF00391AAA	6399	ZZTEEA ADULT T-SHIRT PURP	169.00
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	1-5954 TF15082A TRANS FIL	192.88
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	45812 DIA MARKER	6.70
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	500804 AIR FILTER	590.70
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	6870 AIR FILTER	48.83
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	SG7965X BRAKE SHOES	42.99
02/22/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	FREIGHT/HANDLING	288.24
02/22/2023	SOFTWARE ONE INC	19932100811990CA	6399	ADBO ANNUAL RENEWAL	369.48
02/22/2023	EMILY DANIELLE TRAHAN	19931300109990CV	6411	FREIM ROCKINVIEWPLANO	57.28
02/22/2023	WILTONS OFFICEWORKS	1993	1311	UNV72220 PAPER CLIPS, JUM	417.60
02/22/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6249	AUTOMATIC DOOR SERVICE AT	385.00
02/22/2023	ACME ARCHITECTURAL HARDWARE	2053110086234000	6399	"G" CORES	55.98
02/22/2023	ACME ARCHITECTURAL HARDWARE	2053110086234000	6399	COMBINED CORES	105.00
02/22/2023	ACTSOFT INC	1993510092599065	6249	ENCORE FLEET BUNDLE	836.00
02/22/2023	ALPHAGRAPHICS BCS INC	19932300111990SC	6399	SC 2 PART TRANSPORTATION	146.00
02/22/2023	AMAZON COM LLC	1993110000122038	6399	2 ROLLS 10MM X 33M 108' H	7.59
02/22/2023	AMAZON COM LLC	1993110000122038	6399	50PC MARDI GRAS MASKS	73.00
02/22/2023	AMAZON COM LLC	1993110000322038	6397	MILWAUKEE 2680-20 M18 18V	79.00
02/22/2023	AMAZON COM LLC	1993110000322038	6397	MILWAUKEE 2696-24 M18 COR	1,880.00
02/22/2023	AMAZON COM LLC	1993110000322038	6397	MILWAUKEE M18 48-11-1850	491.96
02/22/2023	AMAZON COM LLC	1993110000322038	6397	MILWAULKEE PACKOUT ROLLIN	1,759.96
02/22/2023	AMAZON COM LLC	1993110000322038	6399	REMARKABLE ADHESIVE EVIDE	10.99
02/22/2023	AMAZON COM LLC	19931100043110WB	6399	ID CARD PRINTER 300	-25.00
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	UINKIT HOT THERMAL LAMINA	24.39
02/22/2023	AMAZON COM LLC	19931100101112SK	6399	DOROTHY`S ATTIC POP FIDGE	47.98
02/22/2023	AMAZON COM LLC	19931100102110CH	6399	CONNECT 4 CLASSIC GRID BO	23.98
02/22/2023	AMAZON COM LLC	19931100107111PC	6399	CRAYOLA LLC PRODUCTS - WA	58.50
02/22/2023	AMAZON COM LLC	19931100108110FR	6399	IRIS 36 QT STORAGE BOXES	139.98
02/22/2023	AMAZON COM LLC	19931100111110SC	6399	FOXANY 16 PACK UKULELE FE	11.98

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02/22/2023	AMAZON COM LLC	19931100111112SC	6399	TEN-FRAME POP BOARD	10.99
02/22/2023	AMAZON COM LLC	199311AR043110FA	6399	CALPALMY 30 PACK 2 SIZES	21.88
02/22/2023	AMAZON COM LLC	199311AR043110FA	6399	SANFORD SHARPIE ULTRA FIN	55.62
02/22/2023	AMAZON COM LLC	199311BD042110FA	6399	BROTHER P-TOUCH LABEL MAK	22.89
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	GRANITE WARE ENAMEL ON ST	43.99
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	ROADPRO RPTT2 18" WEIGHTE	20.60
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	[30 MARKERS - 6 COLORS] T	17.99
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	1000PCS PONY BEADS BRACEL	6.88
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	AMAZON BASICS 36 PACK AAA	10.34
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	PERLER BEADS FUSE BEADS F	8.30
02/22/2023	AMAZON COM LLC	1993210080199038	6399	HANDY ART LITTLE MASTERS	9.69
02/22/2023	AMAZON COM LLC	19932100811990CA	6399	GEARIT CAT 6 ETHERNET CAB	38.99
02/22/2023	AMAZON COM LLC	1993230000499004	6397	MESH OFFICE CHAIR	500.00
02/22/2023	AMAZON COM LLC	1993230000499004	6399	DYMO LETRA TAG	41.16
02/22/2023	AMAZON COM LLC	19933300111990SC	6399	COTTOELLE FLUSHABLE CLEAN	28.00
02/22/2023	AMAZON COM LLC	19933300111990SC	6399	SP HOME GOODS TOOTH SAVER	13.99
02/22/2023	AMAZON COM LLC	1993340092299062	6319	CMMT 15844 15MM METRIC SO	5.48
02/22/2023	AMAZON COM LLC	1993340092299062	6399	LYSOL CANS	227.84
02/22/2023	AMAZON COM LLC	3853110088123000	6399	PUSH CARS	24.99
02/22/2023	AMAZON COM LLC	3853110088123000	6399	RAINBOW WHEEL TRAY TOY	11.99
02/22/2023	AMAZON COM LLC	4613110010811000	6399	BOOK LIGHTS	299.70
02/22/2023	AMAZON COM LLC	4613110010811000	6399	CLASSROOM HEADPHONES	1,026.87
02/22/2023	AMAZON COM LLC	4613110010811000	6399	GUARD SHIELD TARP	99.70
02/22/2023	AMAZON COM LLC	4613110010811000	6399	HANINSUZE STRAW STEM BUIL	119.94
02/22/2023	AMAZON COM LLC	4613110010811000	6399	MARBLE GENIUS MARBLE RUN	164.97
02/22/2023	AMAZON COM LLC	4613110010811000	6399	ONFORU LED BLACK LIGHTS	107.97
02/22/2023	AMAZON COM LLC	4613110010811000	6399	WINSPIN 12" PRIZE WHEEL	267.18
02/22/2023	AMAZON COM LLC	7133610089799000	6399	240 PCS IN 8 COLORS ROUND	26.97
02/22/2023	AMAZON COM LLC	8653000000300000	6999	REMOVABLE LARGE SIZE ACRY	8.79
02/22/2023	AMAZON COM LLC	8763360088199000	6399	COLEMAN ICE CHEST	67.84
02/22/2023	AMAZON COM LLC	8763360088199000	6399	IGLOO SPORTSMAN ICE CHEST	129.99
02/22/2023	AMERICAN FIRE PROTECTION GROUP	1993510092599065	6249	DISABLE HOOD AND SUSPENSI	250.00
02/22/2023	ATMOS ENERGY CORP	1993510000499068	6258	FEB-4016955992	1,022.96
02/22/2023	ATMOS ENERGY CORP	1993510010899068	6258	FEB-3044062163	1,515.26
02/22/2023	ATMOS ENERGY CORP	2403510010999000	6258	FEB-3044062663	15.80
02/22/2023	FABIO AVILA	1993210081499025	6299	SPANISH TRANSLATION UHC L	198.88
02/22/2023	AVINEXT	1993530072699TTK	6397	SHARP 4T-B7OCJIU 70 LCD W	1,271.00

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02/22/2023	AVINEXT	4613110010811000	6396	HP PROBOOK 11 X360 G9	20,416.00
02/22/2023	B&H PHOTO & ELECTRONICS CORP	8653000000100000	6999	DJI OSMO MOBIL 6 SMARTPHO	119.25
02/22/2023	A.M. DESIGNS	461336DM00399000	6399	SHIPPING CHARGES FOR PO 2	250.00
02/22/2023	AREA XII FFA ASSOCIATION	8653000000300000	6999	SPRING MEMBERSHIP FEES 20	3.50
02/22/2023	AT&T MOBILITY II LLC	199352SF04199024	6299	CSMS 979-324-7582 SRO DS	42.49
02/22/2023	AT&T MOBILITY II LLC	199352SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
02/22/2023	CALVERT DRY CLEANERS	19931100043110WB	6299	12 TABLE CLOTH BLACK - CS	187.20
02/22/2023	CHICK-FIL-A-HWY 6 LOCATION	1993130004222038	6499	FOOD FOR CTE ROADSHOW F	556.50
02/22/2023	BATTERIES PLUS	1993340092299062	6319	SLI31SA BUS BATTERIES	1,443.48
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	00711-1039 BLICKRYLIC STU	111.76
02/22/2023	CHAD MICHAEL BRONOWSKI	1993130000199001	6411	PARKREIMTCEASANANTONI	30.00
02/22/2023	C C CREATIONS LTD	19931100041110CA	6399	PLAQUE 8"X10" STOCK PLAQU	32.00
02/22/2023	C C CREATIONS LTD	199336BR04391AAA	6399	BOYS TRACK RIBBONS - 1ST	216.00
02/22/2023	C C CREATIONS LTD	199336GR04391AAA	6399	SHOWDOWN DISPLAY-BLACK TA	237.50
02/22/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311SC00311003	6399	NATURAL SELECTION AP BIO	12.30
02/22/2023	CITIBANK CORPORATE CARD	1993110000411004	6321	1/14RATHBLINNTXTBOOKS	2,606.57
02/22/2023	CITIBANK CORPORATE CARD	1993130000399003	6411	2/2COSTENBADERHILTON	1,550.57
02/22/2023	CITIBANK CORPORATE CARD	1993130099999T21	6411	2/2 PUGH HILTON	2,052.96
02/22/2023	CITIBANK CORPORATE CARD	199313S181199021	6411	1/23 HOGAN ILA REG	35.00
02/22/2023	CITIBANK CORPORATE CARD	1993210081199021	6411	1/31HICKMANHILTONAUS	495.03
02/22/2023	CITIBANK CORPORATE CARD	19932300203990PT	6495	2/2KEYTXCHILDRENSREG	50.00
02/22/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	1/25DENAEBRAZOSVEHREG	162.00
02/22/2023	CITIBANK CORPORATE CARD	1993340092299062	6499	1/27DENA E FUEGOS	595.40
02/22/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	1/11SSYMANKTHSADAREG	30.00
02/22/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6411	1/8LENNERTONGENDITAXI	34.00
02/22/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6411	1/24SYMANKTICKETMASTE	815.71
02/22/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH ALL MAGNOLIA	86.32
02/22/2023	CITIBANK CORPORATE CARD	199336BW00191AAA	6412	MEALS AMC BW SEVEN LKS 1/	215.60
02/22/2023	CITIBANK CORPORATE CARD	199336CH04299CFA	6412	2/2GALLIONMIDWAYISD	59.90
02/22/2023	CITIBANK CORPORATE CARD	199336GH00391AAA	6411	1/24SYMANKUILGHSTATE	550.88
02/22/2023	CITIBANK CORPORATE CARD	199336GH00391AAA	6412	MEALS CS GH ALL LK CREEK	323.47
02/22/2023	CITIBANK CORPORATE CARD	199336PW00191AAA	6412	MEALS AMC PL @ TAMU 1/12/	421.85
02/22/2023	CITIBANK CORPORATE CARD	199336PW00191AAA	6412	MEALS AMC WACO 1/26/23	280.00
02/22/2023	CITIBANK CORPORATE CARD	199336SO00191AAA	6412	MEALS AMC GSOCC JV BASTRO	528.49
02/22/2023	CITIBANK CORPORATE CARD	199336SO00191AAA	6412	MEALS AMC GSOCC JV/V MAG	272.46
02/22/2023	CITIBANK CORPORATE CARD	199336SO00391AAA	6412	1/13HERNANDEZBESTWEST	89.00
02/22/2023	CITIBANK CORPORATE CARD	199336SO00391AAA	6412	MEALS CS GSOCC TRNY PNG 1	610.77

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02/22/2023	CITIBANK CORPORATE CARD	1993410070199080	6399	1/9HORNTHEFLOWERPAIL	100.00
02/22/2023	CITIBANK CORPORATE CARD	1993410070299081	6399	1/6HORNCREATIONS	315.00
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/18 IVEY FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/27 TRAHAN FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/9 BROWN FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	2053130F862340EH	6499	1/6MARTINEZBLUEBAKER	138.74
02/22/2023	CITIBANK CORPORATE CARD	20532100862340EH	6411	2/2WEISSFELDSMANTUCKE	250.00
02/22/2023	CITIBANK CORPORATE CARD	20536100862340EH	6419	1/6MARTINEZ PLAYOASIS	192.00
02/22/2023	CITIBANK CORPORATE CARD	2113130010924000	6411	1/19 HAVLIK NAEA REG	300.00
02/22/2023	CITIBANK CORPORATE CARD	4282110900422000	6321	1/12RATHBLINNTXTBOOKS	1,552.80
02/22/2023	CITIBANK CORPORATE CARD	4613230000499000	6499	1/31RATHBOWLATHON	150.00
02/22/2023	CITIBANK CORPORATE CARD	461336B104391000	6499	1/21 HALL SHIPLEYS	29.97
02/22/2023	CITIBANK CORPORATE CARD	461336CL93491A01	6412	EXTRA MEALS AMC CHEER STA	167.00
02/22/2023	CITIBANK CORPORATE CARD	461336MU00199CFA	6399	1/6PARHAMKEYBOARDTEK	600.00
02/22/2023	CASEN GREGG DELUCIA	199336BW00391APS	6412	2/11 CHICKFILA	79.87
02/22/2023	NATHAN DENNIS	19935200108990FR	6299	10 HOURS OF TRAFFIC CONTR	500.00
02/22/2023	CSHS ACTIVITY FUND	1993110000331033	6339	DANIELLE CHAPMAN 1000362	114.00
02/22/2023	CSHS ACTIVITY FUND	1993110000331033	6339	ELLA SYMM 100036223 CSHS	57.00
02/22/2023	CSHS ACTIVITY FUND	4613110300311000	6399	CSHS PRINT SHOP - 24"X48"	84.00
02/22/2023	CSHS ACTIVITY FUND	461336D100399000	6399	DESIGN FEE	10.00
02/22/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	GILLELAND,EMMA 100038208	57.00
02/22/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	MITCHELL,JAEDA 100041095	57.00
02/22/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	OZMETIN,JONAH 100049128	228.00
02/22/2023	GOLF CLUB AT TEXAS A&M UNIV, THE	461336BG93491A01	6399	AMC BG TEAM POLO	735.00
02/22/2023	HUGHES SUPPLY INC	1993510092599065	6319	OILER PRESS RELEASE VALVE	165.65
02/22/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	100025 MAGNET WALL RUBBER	129.00
02/22/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	100030 MAGNET WALL FUNDAM	450.00
02/22/2023	KURZ & CO	2403350000199000	6341	BREAD FOR VARIOUS SCHOOLS	373.16
02/22/2023	KURZ & CO	2403350000399000	6341	BREAD FOR VARIOUS SCHOOLS	454.80
02/22/2023	KURZ & CO	2403350010599000	6341	BREAD FOR VARIOUS SCHOOLS	283.90
02/22/2023	KURZ & CO	2403350010799000	6341	BREAD FOR VARIOUS SCHOOLS	296.10
02/22/2023	KURZ & CO	2403350010899000	6341	BREAD FOR VARIOUS SCHOOLS	276.70
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	29535619 MAGNET FILTER CI	27.54
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1693181C1 RING O BRAKE SP	1.32
02/22/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3784738C1 LIGHT 7" WARNIN	863.25
02/22/2023	LEGACY ACE HARDWARE	1993510092599065	6319	TAP CUBE	9.99
02/22/2023	MCALISTERS DELI	4613230000399000	6499	COUNTRY POTATO SOUP (BOWL	209.65

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02/22/2023	OFFICE DEPOT *CREDIT CARD*	7143610089599000	6399	KK SUPPLIES	45.17
02/22/2023	PEPSI BEVERAGES COMPANY	2403350010299000	6341	GATORADE FOR KIDS KLUB	46.66
02/22/2023	PEPSI BEVERAGES COMPANY	2403350010499000	6341	GATORADE FOR KIDS KLUB	52.71
02/22/2023	PEPSI BEVERAGES COMPANY	2403350010999000	6341	GATORADE FOR KIDS KLUB	47.52
02/22/2023	PEPSI BEVERAGES COMPANY	2403350011099000	6341	GATORADE FOR KIDS KLUB	59.62
02/22/2023	PIZZA HUT	2403350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	1,992.00
02/22/2023	PIZZA HUT	2403350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	224.00
02/22/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	MONTHLY COFFEE SERVICE FE	777.36
02/22/2023	STATE COMPTROLLER	4613	2112.111	JAN SALES TAX	21.28
02/22/2023	STATE COMPTROLLER	8653	2112.1	JAN SALES TAX	150.68
02/22/2023	TEXAS ASSN OF JOURNALISM EDUCATORS	199336NP00399C03	6412	ESTIMATED SHIPPING/HANDLI	5.00
02/22/2023	TEXAS LETTER JACKETS	199336CL00191AAA	6497	AMCHS CHEER LETTER JACKET	30.00
02/22/2023	TMEA REGION 8 BAND	199336BD00399CFA	6412	ALL REGION BAND AUDITION	133.00
02/22/2023	WALLER HIGH SCHOOL	199336PW00191AAA	6412.FEE	ENTRY AMC PW WALLER 2/8/2	200.00
02/22/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0382-01-FEB	833.93
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	11 3023703-105-053 UA CHA	14.91
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	22 1305775-100-023 MNS UA	7.71
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	37 1351314-100-017 UA M'S	0.67
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	42 1351314-609-017 UA M'S	11.31
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	510000-0001-14C2 TEE BK S	77.12
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	510000-0020-14C2 TEE RY S	77.11
02/22/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	6,548.41
02/22/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	508.84
02/22/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	681.59
02/22/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES & TABLE TOP F	555.65
02/22/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	4,154.18
02/22/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	2,955.99
02/22/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	149.60
02/22/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC8 AMCHS/CTE FOOD101	46.47
02/22/2023	HEB GROCERY COMPANY	1993110004211042	6499	CC48 AMCMS FOOD	40.76
02/22/2023	HEB GROCERY COMPANY	1993110020231033	6499	CC28 CG/AVID FOOD	60.16
02/22/2023	HEB GROCERY COMPANY	1993210088123031	6399	CC25 SPED SUPPLIES	43.54
02/22/2023	HEB GROCERY COMPANY	19932300201990OW	6499	CC17 OW OFFICE SUPPLI	96.52
02/22/2023	HEB GROCERY COMPANY	461336BD04299CFA	6499	CC51 AMCMS SNACKS	342.41
02/22/2023	HEB GROCERY COMPANY	461336GA04399000	6399	CC16 WMS PARENT NIGHT	89.82
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350004199000	6341	CUSTOMER#83102-MILK & JUI	481.11
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S104399000	6341	CUSTOMER#83114-MILK&JUICE	1,043.12

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02/22/2023	HILAND DAIRY FOODS CO LLC	240335S110499000	6341	CUSTOMER#83107-MILK&JUICE	1,564.68
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S110999000	6341	CUSTOMER#83111-MILK& JUIC	1,165.84
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S120199000	6341	CUSTOMER#83103-MILK&JUICE	1,273.22
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	42TA6 - BW COPIES - AMCHS	9.72
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	5.32
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - CLR PRINTS, ROOM	0.40
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - CLR PRINTS, ROOM	13.61
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	808.65
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	7AM7M - SPEECH OFC - BW C	12.89
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - BW CO	47.29
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - CLR	69.79
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - BW COPI	5.66
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM BW	11.09
02/22/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	AUMK2 BW COPIES	1.01
02/22/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E CLR COPIES	1.28
02/22/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BASE CHARGE	335.37
02/22/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BW COPIES	443.15
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFMX5 CLR	186.53
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP R54X5 BW	2.74
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON Q1JAJ LEASE	263.33
02/22/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU CLR	341.54
02/22/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W CLR	1.00
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	3.30
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
02/22/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	SECOND GRADE POD XY9J1 BW	52.56
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #H9W1K-CANON COPIER	381.60
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	1.38
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HPJKA-RM-302-BW-COPIES	0.71
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC 161990-2 UNIPRINT A	69.13
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,502 EAC EF7F1 COLOR COP	47.76
02/22/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - BW	48.25
02/22/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - CLR	3.84
02/22/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON EQU13665 BW COPIES	128.35
02/22/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- BW C	19.83
02/22/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C & I- BW CO	95.03

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02/22/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	XY201 - AP OFC - BW COPIE	3.78
02/22/2023	IMAGENET CONSULTING LLC	1993340092299062	6249	PRINTER COPIES INV459738	73.69
02/22/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO BW COPIES	44.59
02/22/2023	IMAGENET CONSULTING LLC	1993410074399043	6249.PR	JAN COPIES	117.53
02/22/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - BW COP	5.99
02/22/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.PR	HP LJ M455F PRINTER BLACK	2.15
02/22/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 8P1HM	26.94
02/22/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 9J08W	0.03
02/22/2023	JASON'S DELI	1993130081131033	6499	FOOD FOR AVID MONTHLY MEE	134.80
02/22/2023	JASON'S DELI	199313SS00399003	6499	LUNCH FOR SOCIAL STUDIES	53.14
02/22/2023	JASON'S DELI	1993410081499025	6499	LUNCH CATERING FOR TARGET	239.29
02/22/2023	D'ANN M JOHNSON	19931300109990CV	6411	FREIMROCKINREVIWPLANO	73.63
02/22/2023	MONOGRAMS & MORE	199336BF00391AAA	6399	ZZHOODIES HOODIES BLACK	174.00
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	1-5954 A/TRANS FILTER KIT	192.88
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	3695 FUEL FILTER	134.56
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	417001 EGR COOLER	1,323.29
02/22/2023	CHRISTOPHER J NEELY	1993410074499044	6411	F REIM TASBO SANANTON	542.25
02/22/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	100RPPDKRUSH PANT	1,136.00
02/22/2023	SAMS LIMOUSINE AND TRANSP INC	199336BD00199CFA	6412	1/2 CHARTER BUS - AMCHS	1,500.00
02/22/2023	ELIZABETH A SHAW	19931300107990PC	6411	FREIM TCEASANANTONIO	161.58
02/22/2023	SOUTHERN ICE CREAM CORP	2403350010299000	6341	ICE CREAM FOR VARIOUS SCH	185.90
02/22/2023	SOUTHERN ICE CREAM CORP	2403350011199000	6341	ICE CREAM FOR VARIOUS SCH	454.10
02/22/2023	EMILY DANIELLE TRAHAN	2113130010924000	6411	MREIM ROCKINVIEWPLANO	307.85
02/22/2023	ACME ARCHITECTURAL HARDWARE	2053110086234000	6399	PADLOCKS	152.58
02/22/2023	AMAZON COM LLC	1993110000122038	6399	100PC VALENTINES DAY DISP	31.98
02/22/2023	AMAZON COM LLC	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	11.10
02/22/2023	AMAZON COM LLC	1993110000122038	6399	MARDI GRAS PLASTIC COINS,	15.04
02/22/2023	AMAZON COM LLC	1993110000122038	6399	TRANSFER CRAFTS TSHIRT HE	109.95
02/22/2023	AMAZON COM LLC	1993110000322038	6397	MILWAUKEE 2626-20 M18 18V	208.18
02/22/2023	AMAZON COM LLC	1993110000322038	6399	MR PEN GEOMETRY SET, 4PK	8.95
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	BIG MO'S TOYS LIQUID MOTI	9.99
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	EMMA KITES 100% BLACK KEV	10.95
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	SIMPLE HOUSEWARE 10 SHELV	29.94
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	SPECIAL SUPPLIES LIQUID M	24.95
02/22/2023	AMAZON COM LLC	19931100101111SK	6399	WIRELESS KEYBOARD MOUSE C	34.34
02/22/2023	AMAZON COM LLC	19931100101112SK	6399	DK-SIMINA LARGE POPP WITH	15.40
02/22/2023	AMAZON COM LLC	19931100101112SK	6399	SCOTCH THERMAL LAMINATING	15.98

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02/22/2023	AMAZON COM LLC	19931100101112SK	6399	X-ACTO® TEACHERPRO® CLASS	37.86
02/22/2023	AMAZON COM LLC	1993110010711KPC	6399	OOUT 50PCS PLASTIC ENVELO	81.44
02/22/2023	AMAZON COM LLC	19931100110110GP	6399	BRIGHT COLOR PAPER/ SIMPS	16.80
02/22/2023	AMAZON COM LLC	19931100110110GP	6399	SQUISHIES (NELSON)	16.99
02/22/2023	AMAZON COM LLC	19931100110110GP	6499	WHITE PAPER CUPS/ LAKE	7.91
02/22/2023	AMAZON COM LLC	19931100111110SC	6399	100PCS DOWEL RODS	26.36
02/22/2023	AMAZON COM LLC	19931100111110SC	6399	72 PIECES LARGE STAR CUT	32.97
02/22/2023	AMAZON COM LLC	19931100111112SC	6399	ASTROBRIGHTS BRIGHT COLOR	16.80
02/22/2023	AMAZON COM LLC	19931100111112SC	6399	RACE TO PLANET X: NUMBER	19.95
02/22/2023	AMAZON COM LLC	199311AR043110FA	6399	ELECTRIC PENCIL SHARPENER	24.99
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	6 PANEL ROOM DIVIDER	142.09
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	ANILER WOMEN'S COTTON LOL	68.97
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	MENS DRESS PANTS SLIM FIT	31.99
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	SMIFFYS MEN'S LONDON BOBB	53.47
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	TREASURE GURUS WHITE ENAM	47.49
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	DUCK BRAND REUSABLE AND R	3.95
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	LEARNING RESOURCES CONVER	14.35
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	PAPER MATE PINK PEARL ERA	6.97
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	ROOMMATES RMK4884SCS BLAC	29.98
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	THERAPY GAMES FOR TEENS &	14.89
02/22/2023	AMAZON COM LLC	19933300111990SC	6399	THERAPISTS CHOICE UNIVERS	15.98
02/22/2023	AMAZON COM LLC	1993340092299062	6319	CRAFTSMAN SHALLOW IMPACT	13.96
02/22/2023	AMAZON COM LLC	1993340092299062	6319	MOLES 1 COMPLESE 9 PIN	16.30
02/22/2023	AMAZON COM LLC	1993340092299062	6399	1/2 X6" OPEN EDGE PLASTIC	121.66
02/22/2023	AMAZON COM LLC	1993340092299062	6399	SOFT PEPPERMINT PUFF CAND	13.74
02/22/2023	AMAZON COM LLC	199336TN00191AAA	6399	BTSKY 2 LAYER CLEAR PLAST	49.98
02/22/2023	AMAZON COM LLC	1993510092399063	6399	3.7 V LIPO BATTERY 2000MA	26.99
02/22/2023	AMAZON COM LLC	3853110088123000	6399	SIGHT WORDS FLASH CARDS	25.95
02/22/2023	AMAZON COM LLC	4613110010711000	6399	ELMER'S DISAPPEARING PURP	5.94
02/22/2023	AMAZON COM LLC	4613110010811000	6329	RAMPED UP READ ALOUD BOOK	22.45
02/22/2023	AMAZON COM LLC	4613110010811000	6399	BRAIN STEM PLANETS	120.00
02/22/2023	AMAZON COM LLC	4613110010811000	6399	LOGITECH HD PRO WEBCAM	405.72
02/22/2023	AMAZON COM LLC	4613110010811000	6399	REFEREE SHIRT XL	29.98
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK K-66 WHITE PAINT MA	33.42
02/22/2023	AMAZON COM LLC	7133610089799000	6399	ECOLIPAK 150 PIECS COMPOS	22.98
02/22/2023	AMAZON COM LLC	8763360088199000	6399	CRAFTSMAN HOME TOOL KIT	54.98
02/22/2023	AMAZON COM LLC	8763360088199000	6399	SLIME 26"	12.72

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02/22/2023	AMERICAN FIRE PROTECTION GROUP	1993510092599065	6319	FIRE EXTINGUISHER CABINET	1,700.00
02/22/2023	ATMOS ENERGY CORP	1993510000199068	6258	FEB-3044064518	212.46
02/22/2023	ATMOS ENERGY CORP	1993510010199068	6258	FEB-3044085728	339.98
02/22/2023	ATMOS ENERGY CORP	19935100111099068	6258	FEB-3044063466	831.77
02/22/2023	ATMOS ENERGY CORP	1993510011199068	6258	FEB-4012385810	784.16
02/22/2023	ATMOS ENERGY CORP	1993510011299068	6258	FEB-4033308051	940.98
02/22/2023	ATMOS ENERGY CORP	1993510020399068	6258	FEB-4023781737	1,969.03
02/22/2023	ATMOS ENERGY CORP	2403510004199000	6258	FEB-3044086272	192.46
02/22/2023	ATMOS ENERGY CORP	2403510010599000	6258	FEB-3044085193	56.48
02/22/2023	ATMOS ENERGY CORP	2403510011299000	6258	FEB-4033308051	29.10
02/22/2023	BCA ELECTRIC LLC	1993530072699TTK	6299	ADD POWER FOR NETWORK GER	275.00
02/22/2023	C C CREATIONS LTD	199336BR04391AAA	6399	ART CHARGES	15.00
02/22/2023	C C CREATIONS LTD	199336GR04391AAA	6399	GIRLS TRACK RIBBONS - 1ST	216.00
02/22/2023	C C CREATIONS LTD	8653000000100000	6999	AMCHS SKILLS USA POLOS -	684.00
02/22/2023	CITIBANK CORPORATE CARD	19931100112110RB	6499	1/11LABOVECHICKFILA	31.72
02/22/2023	CITIBANK CORPORATE CARD	199311PK10832032	6499	1/22RASHEED CHEFCAOS	133.20
02/22/2023	CITIBANK CORPORATE CARD	1993130000499004	6499	1/24RATH EVET REG	50.00
02/22/2023	CITIBANK CORPORATE CARD	19931300043990WB	6411	1/29ALEXANDERMARRIOTT	645.19
02/22/2023	CITIBANK CORPORATE CARD	19931300112990RB	6411	1/12CRUICKSHANKTLAREG	360.00
02/22/2023	CITIBANK CORPORATE CARD	19931300202990CG	6411	1/23 SKOW TLA REG	77.50
02/22/2023	CITIBANK CORPORATE CARD	19932300102990CH	6499	1/30KOCMOUDBOWLATHON	150.00
02/22/2023	CITIBANK CORPORATE CARD	1993310088123031	6411	1/13FERGUSONTXEDAREG	295.00
02/22/2023	CITIBANK CORPORATE CARD	19933300043990WB	6411	1/20FLATERTXCHILDREG	50.00
02/22/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	1/5DENAE HOMAKPARTS	39.38
02/22/2023	CITIBANK CORPORATE CARD	199336BD00199CFA	6412	CR1/17FRYMUSICFORALL	-300.00
02/22/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	1/17 CHICKENEXPRESS	504.00
02/22/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	1/20CHICKENEXPRESSMAG	230.18
02/22/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	1/24 WHATABURGER	228.25
02/22/2023	CITIBANK CORPORATE CARD	199336BW00191AAA	6412	MEALS AMC BW BCS 1/19/23	285.46
02/22/2023	CITIBANK CORPORATE CARD	199336CK00391AAA	6412	1/7PEEVEY HILTON	1,124.88
02/22/2023	CITIBANK CORPORATE CARD	199336CL00191APS	6412	1/14SYMANKHAMPTONINN	281.22
02/22/2023	CITIBANK CORPORATE CARD	199336CL00191APS	6412	1/15SCHLATHERTOWNEPLA	3,479.87
02/22/2023	CITIBANK CORPORATE CARD	199336CL00391APS	6412	MEALS CSHS CHEER STATE CO	512.00
02/22/2023	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS CT MADISONVILLE	263.79
02/22/2023	CITIBANK CORPORATE CARD	199336CY00391AAA	6412	MEALS CSHS GYM CHISOLM 1/	128.03
02/22/2023	CITIBANK CORPORATE CARD	199336DM04299CFA	6399	1/20BOWMANYOUTHPLAYS	263.75
02/22/2023	CITIBANK CORPORATE CARD	199336GH00191AAA	6411	1/24SYMANKUILGHBSTAT	550.88

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02/22/2023	CITIBANK CORPORATE CARD	199336PW00391AAA	6412	MEALS CS PL TRINITY 1/14/	303.55
02/22/2023	CITIBANK CORPORATE CARD	199336SO00391AAA	6412	MEALS CS GSOCC PNG TRNY 1	700.17
02/22/2023	CITIBANK CORPORATE CARD	199336UL00199C01	6412	1/4ALFORD UTPARKING	18.00
02/22/2023	CITIBANK CORPORATE CARD	199336YB00399C03	6399	1/10LOPEZORGANIZEDADV	57.98
02/22/2023	CITIBANK CORPORATE CARD	1993410070199080	6499	1/18 HORN CHICKFILA	448.32
02/22/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	1/18 HORN AMICONAVE	903.00
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/11MARTHILJOHNFINGER	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/11PHILLIPS FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	1/24 INDEED	534.97
02/22/2023	CITIBANK CORPORATE CARD	1993510092599065	6499	1/24 NASH BRAZOS CO	124.18
02/22/2023	CITIBANK CORPORATE CARD	20536100862340EH	6419	1/20MARTINEZPLAYOASIS	76.00
02/22/2023	CITIBANK CORPORATE CARD	2113130010924000	6411	1/30 MCEVER HILTON	361.66
02/22/2023	CITIBANK CORPORATE CARD	2113130020124000	6411	2/2DENT HILTON SAT	665.86
02/22/2023	CITIBANK CORPORATE CARD	461336B104391000	6499	1/21 HALL LAYNES	314.00
02/22/2023	CITIBANK CORPORATE CARD	461336BG93491A01	6499	MEALS TOURNAMENT AMC BG B	543.87
02/22/2023	CITIBANK CORPORATE CARD	461336BH93491A03	6499	MEALS CS BH MAG WEST@HOME	520.00
02/22/2023	CITIBANK CORPORATE CARD	461336CH04199CFA	6412	2/2GALLIONMIDWAYISD	20.10
02/22/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6299	1/20RICKETDLRHEALTH	160.00
02/22/2023	DEMCO INC	19931200201990OW	6329	ITEM# W13747870 DEMCO FIL	15.10
02/22/2023	DISCOUNT SCHOOL SUPPLY	2053610086234AEH	6399	SQTLESNV SQR WALL TILE -	54.32
02/22/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLEARED STOPPAGE AT WMS	1,500.00
02/22/2023	AMY FOSTER	20531300862340EH	6299	FOSTER FEB 8-9 '23 HOVERS	1,700.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	10 3023703-105-039 UA CHA	44.72
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	1351314-100-023 UA M'S QU	22.62
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	27 1305776-001-028 UA M'S	9.25
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	32 1370375-400-028 UA M'S	9.77
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	512700-0020-20C2 PERFORMA	84.83
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	8 3023703-105-033 UA CHAR	14.91
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	2 HF6264-32 ICON SS HOODI	36.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	4 HF6265-32 ICON SS HOODI	36.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	6 HI5119-32 M STM RDLS BL	90.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR00391AAA	6399	8 HI5116-32 M STM RDLS TE	90.00
02/22/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	628.01
02/22/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,528.15
02/22/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	205.65
02/22/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	750.52
02/22/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	615.90

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02/22/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES & TABLE TOP F	429.84
02/22/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR ROCK PRAIRIE	4,374.62
02/22/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES & TABLE TOP F	328.20
02/22/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES & TABLE TOP F	225.96
02/22/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEKVIEW	233.85
02/22/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	5,989.72
02/22/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	148.78
02/22/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	660.31
02/22/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	ARCHITECT BOLTS	241.20
02/22/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC6 AMCHS/CTE CULINAR	358.18
02/22/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CSHS/CTE CULINARY	201.22
02/22/2023	HEB GROCERY COMPANY	1993110000323031	6399	CC44 SPED SUPPLIES	119.70
02/22/2023	HEB GROCERY COMPANY	1993110000411004	6399	CC39 CVHS LAB SUPPLIE	96.51
02/22/2023	HEB GROCERY COMPANY	1993110004331033	6399	CC23 WMS SUPPLY	24.48
02/22/2023	HEB GROCERY COMPANY	199311PK10832032	6499	CC40 FR FOOD EVENT	82.42
02/22/2023	HEB GROCERY COMPANY	199311SC043110WB	6499	CC16 WMS SCIENCE SUPP	187.70
02/22/2023	HEB GROCERY COMPANY	1993330000199001	6499	CC52 AMCHS FOOD	60.26
02/22/2023	HEB GROCERY COMPANY	199336CH00399CFA	6499	CC47 CSHS SNACKS	140.36
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350000199000	6341	CUSTOMER#83098-MILK&JUICE	492.33
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350011099000	6341	CUSTOMER#83112-MILK&JUICE	138.54
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S100499000	6341	CUSTOMER#83100-MILK&JUICE	214.76
02/22/2023	HILAND DAIRY FOODS CO LLC	240335S110799000	6341	CUSTOMER#83109-MILK&JUICE	1,196.52
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	1.39
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	57ATR - BW PRINTS, ATTEND	13.64
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	7.85
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	8.37
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	4.57
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	XPRUU - BW PRINTS	6.44
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	41HP8 - RM P0105 - BW COP	16.25
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	8UKMM - RM 3021 MATH HALL	158.00
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - CLR COP	8.94
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772 MW BW COPIES	8.97
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M6PKQ BW COPIES	0.31
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	U3EX3 BW	2.19
02/22/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	29PH2 BW COPIES	23.59
02/22/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E BW COPIES	1.50

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02/22/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	QJR5F BASE CHARGE	146.84
02/22/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	43.95
02/22/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	1R9RK BW	2.81
02/22/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	XW9QR LEASE	218.40
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72J - BW COPIES	19.88
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	8.08
02/22/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	KINDER POD WE58A BW PRINT	21.05
02/22/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW BW PR	63.61
02/22/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	THIRD GRADE 39A6F BW PRIN	46.86
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	80.35
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC EF7F1 CANON OVERAGE	6.45
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,135 AEUU7 BW COPIES OVE	13.51
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,382 40JJE BW COPIES OVE	11.19
02/22/2023	IMAGENET CONSULTING LLC	1993110088123031	6249.PR	INVOICE# INV459718, SPED	2,107.52
02/22/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	8.82
02/22/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	10.12
02/22/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET COLOR	5.76
02/22/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	2AH9H ATHCO CLR COPIES	41.43
02/22/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	117.97
02/22/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHIN ID 9J08W	0.02
02/22/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID HJW27	2.42
02/22/2023	JASON'S DELI	199313EH00399003	6499	ENGLISH DEPARTMENT STAFF	119.66
02/22/2023	MONOGRAMS & MORE	1993130000322038	6499	8X8' CTE BACK DROP + FRAM	255.00
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	3604 FUEL FILTER	189.84
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	HT203-248 THERMOSTAT	20.53
02/22/2023	POWERSCHOOL GROUP LLC	1993530072699TTK	6398	UNIFIED HOME CONSULTING	1,200.00
02/22/2023	SOUTHERN ICE CREAM CORP	2403350004399000	6341	ICE CREAM FOR VARIOUS SCH	452.96
02/22/2023	SOUTHERN ICE CREAM CORP	2403350020299000	6341	ICE CREAM FOR VARIOUS SCH	198.17
02/22/2023	SOUTHERN ICE CREAM CORP	2403350020399000	6341	ICE CREAM FOR VARIOUS SCH	840.48
02/22/2023	TEXAS COMMUNICATIONS OF BRYAN INC	19932300104990SV	6396	ACCESSORY KIT,K ATU-6C AN	38.50
02/22/2023	UNITED REFRIGERATION INC	2403350011299000	6319	SFC170250 PRESSURE SWITCH	45.72
02/22/2023	VOSS LIGHTING	1993	1311	PHLPLC26W41ALTO PHIL PL-	184.00
02/22/2023	WILTONS OFFICEWORKS	1993	1311	EVEL91 ULTIMATE LITHIUM A	1,202.04
02/22/2023	A.M. DESIGNS	461336DM00399000	6399	TREE STUMPS	600.00
02/22/2023	AT&T MOBILITY II LLC	2053510086234000	6256	HD ST JAN HOT SPOT	227.94
02/22/2023	AT&T MOBILITY II LLC	7143510089599000	6256	MONTHLY SITE CELL PHONE I	998.37
02/22/2023	AT&T MOBILITY II LLC	1993110088123031	6256	WIRELESS# 979-255-5740,SK	77.00

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02/22/2023	AT&T MOBILITY II LLC	199352SF00399024	6299	CSHS 979-204-7851 SRO DS	40.86
02/22/2023	AT&T MOBILITY II LLC	1993510092299062	6256	WIRELESS SERVICE	53.22
02/22/2023	CALVERT DRY CLEANERS	19931100043110WB	6299	6 TABLECLOTH BLACK - CG	93.60
02/22/2023	CENTRAL BAPTIST CHURCH	1993410074799047	6499	MAIN EVENT 8/9/23	1,200.00
02/22/2023	CSHS AUDIO VIDEO	461336GH93491A03	6399	11-16-22 LADY COUGAR BASK	600.00
02/22/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	HENNESSEY, THADDAIOS 100	57.00
02/22/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993110000131033	6339	SIMS,ELIZABETH 100033077	57.00
02/22/2023	CUSTOM FABRICATORS & REPAIRS INC	2403350010599000	6319	FABRICATE BANDED ALUMINUM	520.00
02/22/2023	BRUCE EDWARD FOSTER	2893110081124000	6299	TRAVEL EXPENSES FOR AUTHO	750.00
02/22/2023	HOWIES ATHLETIC TAPE	199336TN04191AAA	6399	FLEX WRAP 2" X 6YD - ROYA	204.00
02/22/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	233.30
02/22/2023	KURZ & CO	2403350010299000	6341	BREAD FOR VARIOUS SCHOOLS	391.40
02/22/2023	KURZ & CO	2403350010499000	6341	BREAD FOR VARIOUS SCHOOLS	400.98
02/22/2023	KURZ & CO	2403350010999000	6341	BREAD FOR VARIOUS SCHOOLS	195.99
02/22/2023	KURZ & CO	2403350011099000	6341	BREAD FOR VARIOUS SCHOOLS	170.69
02/22/2023	KURZ & CO	2403350011199000	6341	BREAD FOR VARIOUS SCHOOLS	273.73
02/22/2023	THE LAB / TOM THOMPSON	1993330000399003	6299	CSHS STUDENT DRUG TESTING	570.00
02/22/2023	MCALISTERS DELI	4613230000399000	6499	CHILI (BOWL)	209.65
02/22/2023	MCALISTERS DELI	4613230000399000	6499	DEL FEE & GRATUITY	105.00
02/22/2023	OFFICE DEPOT *CREDIT CARD*	8653000000100000	6999	SUPPLIES	37.37
02/22/2023	PEPSI BEVERAGES COMPANY	2403350011299000	6341	GATORADE FOR KIDS KLUB	48.38
02/22/2023	PEPSI BEVERAGES COMPANY	2403350020299000	6341	GATORADE FOR KIDS KLUB	32.83
02/22/2023	PIZZA HUT	2403350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	736.00
02/22/2023	SOUTHERN LAWN AND SHREDDING LLC	1993510092599065	6249	LABOR FOR CATTLE FENCE	465.00
02/22/2023	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	25.00
02/22/2023	TEXAS COMMERCIAL WASTE	1993510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
02/22/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0202-00-FEB	657.87
02/22/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8437-01-FEB	635.81
02/22/2023	SALAH ZAYOUNA	2403000010100000	5751	STUDENT MEALS REIMB	56.00
02/22/2023	AMAZON COM LLC	1993110000122038	6399	GOOD COOK 12" BAMBOO SKEW	60.00
02/22/2023	AMAZON COM LLC	19931100101110SK	6399	2 PIECES COLORFUL FISH SH	23.98
02/22/2023	AMAZON COM LLC	19931100104110SV	6399	LABUK 52PCS MESH ZIPPER P	26.99
02/22/2023	AMAZON COM LLC	19931100107114PC	6399	SWINGLINE STAPLES, HEAVY	7.48
02/22/2023	AMAZON COM LLC	19931100110110GP	6399	BLACK BASKETS	30.69
02/22/2023	AMAZON COM LLC	199311AR043110FA	6399	COTTON SWABS 500CT	9.90
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	3 PC SILVER CHROME GIRLS	39.12
02/22/2023	AMAZON COM LLC	199311DM001110FA	6399	SAYSMILE 8X10 VINTAGE PIC	35.98

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02/22/2023	AMAZON COM LLC	199311PE04211042	6399	CHAMPION SPORTS ELECTRIC	106.75
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	12 PACK A6 KRAFT PAPER NO	11.99
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	BLENDER, UPGRADE BULLET B	49.99
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	FUN SOCIAL SKILLS AND THE	24.50
02/22/2023	AMAZON COM LLC	199311SE00111001	6399	RAYNIC DIGITAL CLOCK, 11.	32.99
02/22/2023	AMAZON COM LLC	1993340092299062	6319	FUEL FILTER CANISTER SOCK	11.95
02/22/2023	AMAZON COM LLC	1993340092299062	6319	OIL FILTER WRENCH	15.21
02/22/2023	AMAZON COM LLC	1993340092299062	6399	DOCKING STATION FOR HDD R	26.50
02/22/2023	AMAZON COM LLC	1993410070199080	6399	KIND BAR MINIS (30 PKS)	22.99
02/22/2023	AMAZON COM LLC	1993410074799047	6399	EZLIFEGO DBL SIDE HD CLEA	15.29
02/22/2023	AMAZON COM LLC	1993410074799047	6399	MAGIDFIBER CLNG CLOTH 6 P	9.95
02/22/2023	AMAZON COM LLC	1993510092399063	6399	PENCILS	-13.95
02/22/2023	AMAZON COM LLC	4613110010711000	6399	100PCS JUMBO WOODEN CRAFT	0.00
02/22/2023	AMAZON COM LLC	4613110010711000	6399	AMAZON BASICS 3-SHELF ADJ	76.92
02/22/2023	AMAZON COM LLC	4613110010811000	6399	INVISIBLE INK PENS	71.97
02/22/2023	AMAZON COM LLC	4613110010811000	6399	KOONFAN MAD SCIENTIST WIG	59.97
02/22/2023	AMAZON COM LLC	4613110010811000	6399	MURRAY REFEREE SHIRT 2XL	29.98
02/22/2023	AMAZON COM LLC	4613110010811000	6399	PROFESSIONAL LAB COAT - X	35.98
02/22/2023	AMAZON COM LLC	4613110010811000	6399	SOCCOR CAP	95.94
02/22/2023	AMAZON COM LLC	461311S320111000	6399	36 PACK BULK HEADPHONES F	54.99
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK K-60 GOLD PAINT MAR	33.00
02/22/2023	AMAZON COM LLC	4813117100111000	6399	KRINK K-60 PURPLE PAINT M	33.42
02/22/2023	AMAZON COM LLC	7133610089799000	6399	MIIM 1000PCS 6X9MM PONY	8.99
02/22/2023	AMAZON COM LLC	8763360088199000	6399	24 PIECE WRENCH SET	24.99
02/22/2023	AMAZON COM LLC	8763360088199000	6399	BIKE TAIL LIGHTS	15.99
02/22/2023	AMAZON COM LLC	8763360088199000	6399	JUMBO ALLEN WRENCH SET	24.99
02/22/2023	AMAZON COM LLC	8763360088199000	6399	PARK TOOL 2 CARDED TIRE L	11.98
02/22/2023	AMAZON COM LLC	8763360088199000	6399	SLIME 20"	9.73
02/22/2023	ATMOS ENERGY CORP	1993510004199068	6258	FEB-3044086272	7,505.85
02/22/2023	ATMOS ENERGY CORP	1993510004299068	6258	FEB-3044087039	1,012.70
02/22/2023	ATMOS ENERGY CORP	1993510010299068	6258	FEB-3044062921	743.70
02/22/2023	ATMOS ENERGY CORP	1993510020199068	6258	FEB-3044086781	235.61
02/22/2023	ATMOS ENERGY CORP	1993510081299068	6258	FEB-4014746266	648.37
02/22/2023	ATMOS ENERGY CORP	2403510004399000	6258	FEB-4028277416	85.63
02/22/2023	ATMOS ENERGY CORP	2403510020399000	6258	FEB-4023781737	82.04
02/22/2023	DANIEL AULD	1993130004299042	6499	F REIM TCEASANANTONIO	46.74
02/22/2023	FABIO AVILA	1993210081499025	6299	SPANISH TRANSLATION TRUAN	103.32

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02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	21218-1001 CRAYOLA FINE L	61.34
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	24219-1024 ELMER'S GLUE S	17.74
02/22/2023	BLICK ART MATERIALS LLC	199311BD043110FA	6399	82351-1069 MARVY UCHIDA O	11.63
02/22/2023	BLUE BAKER	19931300102990CH	6499	TIP	10.00
02/22/2023	CHAD MICHAEL BRONOWSKI	1993130000199001	6411	FREIMTCEASANANTONIO	78.22
02/22/2023	BSN SPORTS LLC	1993360093491AAA	6399	UA1351360 410 NAVY WHITE	49.99
02/22/2023	C C CREATIONS LTD	19931100041110CA	6399	TROPHY CLYTEX 10" - 15904	343.00
02/22/2023	C C CREATIONS LTD	19931100042110CA	6399	MEDAL PDU 44061-Z W/BLK N	39.60
02/22/2023	C C CREATIONS LTD	19931100043110CA	6399	MEDAL PDU 44061 -S W/BLK	79.20
02/22/2023	C C CREATIONS LTD	199336GR04391AAA	6399	ART CHARGES	15.00
02/22/2023	C C CREATIONS LTD	2053610086234AEH	6399	FLT3930ROY T3930 FRUIT OF	465.00
02/22/2023	C C CREATIONS LTD	2053610086234AEH	6399	RS4400ROY 4400 RABBIT SKI	1,000.00
02/22/2023	CITIBANK CORPORATE CARD	19931200105990RP	6411	1/31 RHODES TLA REG	360.00
02/22/2023	CITIBANK CORPORATE CARD	1993130004199041	6411	2/2 HALL HILTON SAT	1,118.10
02/22/2023	CITIBANK CORPORATE CARD	19931300101990SK	6411	1/30LEWISRIVERPARKING	20.00
02/22/2023	CITIBANK CORPORATE CARD	19931300110990GP	6411	1/29 GIBBS LAQUINTA	777.18
02/22/2023	CITIBANK CORPORATE CARD	199313CH042990FA	6411	1/31STOUTJOURNEYHOUSE	250.79
02/22/2023	CITIBANK CORPORATE CARD	1993210080199038	6495	1/10ROSSCTATMEMBERSHI	175.00
02/22/2023	CITIBANK CORPORATE CARD	1993230004299042	6411	1/24ESPITIAEICHELBAUM	50.00
02/22/2023	CITIBANK CORPORATE CARD	1993340092299062	6219	1/13DENAECLEARINGHD*A	375.00
02/22/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6411	1/9LENNERTONHAMPTON	907.02
02/22/2023	CITIBANK CORPORATE CARD	199336BG00391AAA	6412	1/25 CHICKFILA	62.18
02/22/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	1/13 CHICKFILA	641.80
02/22/2023	CITIBANK CORPORATE CARD	199336BW00391AAA	6412	MEALS CS BW GRAPEVINE TRN	904.25
02/22/2023	CITIBANK CORPORATE CARD	199336BW00391AAA	6412	MEALS CS WREST GEORGETOWN	144.01
02/22/2023	CITIBANK CORPORATE CARD	199336CL00191APS	6412	1/14SYMANKPARKFTWORTH	16.15
02/22/2023	CITIBANK CORPORATE CARD	199336CL00391APS	6412	MEALS CHSS CHEERSTATE	104.87
02/22/2023	CITIBANK CORPORATE CARD	199336GG00391AAA	6412	MEALS CS GG MADISONVILLE	54.17
02/22/2023	CITIBANK CORPORATE CARD	199336PW00191AAA	6412	MEALS AMC PL WALLER 1/26/	214.42
02/22/2023	CITIBANK CORPORATE CARD	199336SO00391AAA	6412	1/14HERNANDEZBESTWEST	1,157.00
02/22/2023	CITIBANK CORPORATE CARD	199336SO00391AAA	6412	MEALS CS GSOCC JV/V MAGNO	269.69
02/22/2023	CITIBANK CORPORATE CARD	199336UL00199C01	6412	1/5 ALFORD ALOFT	709.52
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/12 FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/13 MISHRA FINGRPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/19 LOZANO FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/26 ESTES FINGERPR	49.25
02/22/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	1/3 BRICK FINGERPR	49.25

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02/22/2023	CITIBANK CORPORATE CARD	1993410074599063	6411	1/23 SHAFER TASBO REG	145.00
02/22/2023	CITIBANK CORPORATE CARD	1993410074799047	6399	2/2HORNBUVAFRMUSEUM	1,500.00
02/22/2023	CITIBANK CORPORATE CARD	1993510092699066	6495	1/27CARROLLSPORTTURF	130.00
02/22/2023	CITIBANK CORPORATE CARD	2113130020124000	6411	2/1DENTHILTONPARKING	66.00
02/22/2023	CITIBANK CORPORATE CARD	2113310010924000	6411	1/18 COSSER TCA REG	500.00
02/22/2023	CITIBANK CORPORATE CARD	4613110000111000	6412	1/6JEDLICKA NAASREG	350.00
02/22/2023	CITIBANK CORPORATE CARD	461336BL00199000	6412	2/2 GARZA DANIELINE	82.20
02/22/2023	CITIBANK CORPORATE CARD	461336CH04299CFA	6412	2/2GALLIONMIDWAYISD	18.09
02/22/2023	CITIBANK CORPORATE CARD	461336DM20399CFA	6399	1/11RODRIGUEZAEOSTUDI	459.95
02/22/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6249	EMERGENCY REPAIR TO THE 1	3,911.00
02/22/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	ADV ICF2S26H1LDK ELE BAL	370.77
02/22/2023	DEMCO INC	199312002019900W	6329	ITEM# W13770640 ALL I NEE	9.50
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BB00391AAA	6399	2 EX7516-26 C-FLAP BATTIN	60.00
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	16 1370388-012-028 UA WOV	14.65
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	17 1370388-012-033 UA WOV	29.30
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	34 1370375-100-028 UA M'S	9.77
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	53 410400-0001-26 B-CORE	32.38
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	56 412000-0020-32 B-CORE	4.37
02/22/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	9 3023703-105-035 UA CHAR	74.54
02/22/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR CONSOL	8,681.41
02/22/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	9,521.42
02/22/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FORWELLBORN M	313.22
02/22/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	173.86
02/22/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	6,914.96
02/22/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES & TABLE FOR G	150.31
02/22/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	4,020.96
02/22/2023	GLAZIER FOODS CORP	2403350020199000	6342	DIISPOSABLES FOR OAKWOOD	186.72
02/22/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES & TABLE TOP	226.94
02/22/2023	JUSTIN R GRIMES	4613230000399000	6499	2/9 SHIPLEYS	65.51
02/22/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC5CSHS/CTE FOODS	55.33
02/22/2023	HEB GROCERY COMPANY	19931100109110CV	6499	CC24 CVES FOOD	118.46
02/22/2023	HEB GROCERY COMPANY	19931165201110OW	6399	CC49 OW SCIENCE LAB	124.26
02/22/2023	HEB GROCERY COMPANY	2053130086234000	6499	CC26 CO TRAINING FOOD	169.77
02/22/2023	HEB GROCERY COMPANY	2403350000199000	6341	CATERING AT CONSOL	62.08
02/22/2023	HEB GROCERY COMPANY	461336BW93491A03	6499	CC50 CSHS SENIOR NIGH	140.49
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350010299000	6341	CUSTOMER#83106-MILK&JUICE	208.51
02/22/2023	HILAND DAIRY FOODS CO LLC	2403350010899000	6341	CUSTOMER#83110-MILK&JUICE	127.53

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02/22/2023	HILAND DAIRY FOODS CO LLC	240335S100199000	6341	CUSTOMER#83098-MILK&JUICE	1,610.70
02/22/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	PHOTO CELLS FOR OW	92.30
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	1.12
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	1.99
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EJRXE - BW PRINTS - ROOM	25.78
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - CLR PRINTS, FRONT	16.33
02/22/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	W4KU6 - BW PRINTS, AMCHS	13.31
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	5REMF - PE COACH OFC - BW	22.79
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	88K9R - DRAMA OFC RM 1326	28.64
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - B	33.61
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - C	16.97
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - B	6.19
02/22/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - BW	4.28
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM CLR	22.09
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 BW COPIES	4.06
02/22/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	MWE8K BW COPIES	20.78
02/22/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.CO	QJR5F BW COPIES	136.82
02/22/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	8M217 BW COPIES	2.44
02/22/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 4TJ2Y BW	13.26
02/22/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	FEJHW, LIBRARY, HPLJ3015,	4.43
02/22/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	161990-2 LEASE	69.13
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XMZ02336 - BW COPIES	264.31
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XNM02567 - BW COPIES	111.40
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JH - BW COPIES	2.37
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0K2 - BW COPIES	12.82
02/22/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	XNM02567 - LEASE	197.40
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	388RF FRONT COPIER - BW	132.02
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	7.38
02/22/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	25.15
02/22/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	ADMIN WRKRMM CANON QPYHP	82.43
02/22/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	TEACHER WRKRM 7597H BW CO	212.78
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	1.42
02/22/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50
02/22/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC 9HJEX CANON WORKROO	302.75
02/22/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - BW	2.48
02/22/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - BW COP	1.42
02/22/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	9PE14 CSHSBHCOACH BW COP	0.98

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02/22/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 BW COPIES	4.24
02/22/2023	IMAGENET CONSULTING LLC	7143610089599000	6249.PR	MACHINE ID 7JP7P	36.79
02/22/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC SUPPLIES	525.90
02/22/2023	MONOGRAMS & MORE	1993130000122038	6499	8X8' CTE BACK DROP + FRAM	255.00
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	7182 OIL FILTER	69.72
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	FT-881774 FRONT BRAKE ROT	239.72
02/22/2023	NAPA AUTO PARTS	1993340092299062	6319	SG7963X BRAKE SHOE REAR	42.99
02/22/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	1400RGPWTPOWER WT GIRDLE	34.50
02/22/2023	SOUTHERN ICE CREAM CORP	2403350010799000	6341	ICE CREAM FOR VARIOUS SCH	298.20
02/22/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	DIAGNOSE ISSUES WITH COM	350.00
02/22/2023	THORN MUSIC CENTER	199311BD203110FA	6494	PT BAND REPAIRS	25.00
02/22/2023	WILTONS OFFICEWORKS	2403350093299000	6397	TWO DRAWER LATERAL FILE	560.40
02/22/2023	KATY JO ZORN	199311CH003110FA	6399	2/7 FIXYOU MUSIC	39.92
02/24/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	36.00
02/24/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
02/24/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	162.83
02/24/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	119,400.66
02/24/2023	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
02/24/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
02/24/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	267,614.77
02/24/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,758.94
02/24/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,875.65
02/24/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	21,101.77
02/24/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
02/24/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,314.00
03/01/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	B00849382 SIMS ELIZABETH	318.00
03/01/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	B00854518 VILLALOBOS LUIS	318.00
03/01/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	B-33094A BRAUN ROLLSTOP C	331.86
03/01/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	28.62
03/01/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	HM-00090195 HEATER BLOWER	227.34
03/01/2023	CASAS LWP, LLC	2821130010599000	6299	STAFF DEVELOPMENT GUEST S	9,500.00
03/01/2023	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199336GR00391AAA	6412.FEE	ENTRY CS GR CSHS 3/4/23 (	300.00
03/01/2023	DOWNTOWN EVENT SERVICES LLC	8653000000100000	6999	DJ SERVICES FOR AMCHS PRO	300.00
03/01/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	CABLE TIE	29.60
03/01/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	CONDUIT MOUNTING	24.74
03/01/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	MEATS & WILDLIFE ENTRYS	260.00
03/01/2023	EXCEL TOWING	1993340092299062	6248	TOW OF 176	372.00

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03/01/2023	FIRST	1993110010821033	6399	SHIPPING	36.00
03/01/2023	GEORGETOWN ISD	199336CT00191AAA	6412.FEE	ENTRY AMC CT GEORGETOWN 2	300.00
03/01/2023	GRAPEVINE-COLLEYVILLE ISD	199336BW00191AAA	6412.FEE	ENTRY CS BW GRAPEVINE 1/6	525.00
03/01/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	NEW KEY FOB FOR TRUCK #18	247.75
03/01/2023	HERFF JONES INC	1993110000311003	6497	2023 GRADUATION DIPLOMA C	4,555.10
03/01/2023	NEDRP LLC	2553130081124000	6299	COACHING FOR STAFF THAT A	4,000.00
03/01/2023	PATTI DEWITT CO	4103110004111000	6321	ESTIMATED SHIPPING/HANDLI	10.00
03/01/2023	PATTI DEWITT CO	4103110004111000	6321	ISBN:9781938941306 SINGIN	54.95
03/01/2023	PEPSI BEVERAGES COMPANY	199336GR00191AAA	6412	WATER ORDER 66 16.9OZ FOR	195.03
03/01/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	PYRAMID#1110667 12/BOX FA	-30.24
03/01/2023	REDTAIL EQUIPMENT RENTAL LLC	1993110000422038	6397	TOOLS & EQUIPMENT	185.90
03/01/2023	ROUND ROCK ISD	199336BR00391AAA	6412.FEE	ENTRY CS BR MC NEIL ROUND	360.00
03/01/2023	SAM'S CLUB DIRECT	1993	1311	ITEM# 980261986 DAWN PLAA	1,188.00
03/01/2023	SAM'S CLUB DIRECT	1993110010523031	6399	SUPPLIES	67.00
03/01/2023	SAM'S CLUB DIRECT	19931300105990RP	6399	SNACKS AND PAPER GOODS FO	187.72
03/01/2023	SAM'S CLUB DIRECT	19931300202990CG	6499	RPO FOR STAFF DEVELOPMENT	101.72
03/01/2023	SAM'S CLUB DIRECT	19932300201990OW	6499	RUNNING PO- ADMIN MISC OP	190.33
03/01/2023	SAM'S CLUB DIRECT	19932300203990PT	6499	SUPPLIES FOR ADMIIN MEETI	153.92
03/01/2023	SAM'S CLUB DIRECT	1993410074899048	6495	MEMBERSHIP RENEWAL FOR CS	830.00
03/01/2023	SAM'S CLUB DIRECT	1993510092399063	6499	SNACKS/BEVERAGES FOR MEET	639.29
03/01/2023	SAM'S CLUB DIRECT	4613110000111000	6499	STUDENT APPRECIATION WEEK	4,789.22
03/01/2023	SAM'S CLUB DIRECT	461311FD00311000	6399	SUPPLIES FOR FOOD PROCESS	144.78
03/01/2023	SAM'S CLUB DIRECT	4613230000399000	6499	DRINKS & ROLLS FOR 2.10.2	127.36
03/01/2023	SAM'S CLUB DIRECT	4613230020199000	6499	50 MEN SUPPLIES- ADMIN MI	102.66
03/01/2023	SAM'S CLUB DIRECT	461336ST20199000	6499	STUCO SNACKS- STUCO MISC	154.28
03/01/2023	SAM'S CLUB DIRECT	7143610089599000	6399	SUPPLIES FOR KIDS KLUB SI	134.14
03/01/2023	SPARKLE	199336D100399CFA	6395	KASSIDY - LEATHER FULL LE	1,820.00
03/01/2023	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	COFFEE SERVICES - RPO	20.00
03/01/2023	STERLING KIA/STERLING AUTO IMPORTS	2053610086234T00	6631	2023 KIA CARNIVAL. LX SEA	24,950.62
03/01/2023	STERLING KIA/STERLING AUTO IMPORTS	2053610086234T00	6631	TITLE, REGIS, LICENSING,	274.11
03/01/2023	STERLING KIA/STERLING AUTO IMPORTS	2053610086234TEH	6631	EXTENDED EXCL. WARRANTLY	616.52
03/01/2023	WALMART COMMUNITY/GEMB	19931300104990SV	6499	CC5382 SWV STAFF SUPP	16.60
03/01/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	B00848014 SONNIER SKYLAR	318.00
03/01/2023	CHICK-FIL-A-HWY 6 LOCATION	1993130000399003	6499	BREAKFAST FOR STAFF DEVEL	1,178.50
03/01/2023	EAI EDUCATION	19931100004110ET	6396	TI-NSPIRE CX II EZ-SPOT T	1,236.24
03/01/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	WIRE STRIPPER	40.71
03/01/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	ONE TON INSTALL AT PEBBLE	6,837.98

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03/01/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	POULTRY ENTRY - EAST CENT	60.00
03/01/2023	HERFF JONES INC	1993110000111001	6497	SHIPPING	338.63
03/01/2023	HERFF JONES INC	1993110000111001	6497	SHIPPING	11.00
03/01/2023	KAPLAN EARLY LEARNING CO	20536100862340EH	6329	#71936 MY FIVE SENSES BIL	166.32
03/01/2023	KAPLAN EARLY LEARNING CO	205361PI862340EH	6399	Q#447595 INST SUPPLIES	579.86
03/01/2023	MATHNASIUM OF BCS	1993110088123031	6299	HAYES WOODLEY ,MEMBERSHIP	399.00
03/01/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100102110CH	6399	ITEM # 290713989-001 PEN	69.64
03/01/2023	CLARENCE L OLDHAM III	19935200112990RB	6299	SECURITY 2/23/23	100.00
03/01/2023	SAM'S CLUB DIRECT	1993110000322038	6399	TOWELS, PLASTIC WRAP, FOI	110.34
03/01/2023	SAM'S CLUB DIRECT	19931100043110WB	6499	SNACKS FOR STAFFULTY - CA	241.70
03/01/2023	SAM'S CLUB DIRECT	1993130000422038	6499	SNACKS, WATER BOTTLE, PLA	115.46
03/01/2023	SAM'S CLUB DIRECT	19931300102990CH	6499	FEBRUARY STAFF DEVELOPMEN	50.00
03/01/2023	SAM'S CLUB DIRECT	199336HS00199C01	6499	NHS INDUCTION CEREMONY CO	159.70
03/01/2023	SAM'S CLUB DIRECT	211311PI20124000	6499	SUPPLIES FOR ART SHOW-	372.22
03/01/2023	SPARKLETTS/SIERRA SPRINGS	1993120000399003	6499	WATER SERVICE FOR LIBRARY	57.95
03/01/2023	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	FACILITIES SUPPLIES	54.98
03/01/2023	ANCO INSURANCE B/CS INC	1993110099922038	6429	COMPANY POLICY FEE FOR PR	20.00
03/01/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	B00849462 CHAMBERS,DEVIN	318.00
03/01/2023	BRAZOS COUNTY EXPO COMPLEX	8653000000100000	6999	AMCHS PROM VENUE ROOM REN	2,600.00
03/01/2023	BURTON ISD	199336BB00191AAA	6412.FEE	ENTRY AMC BB SOPH BURTON	300.00
03/01/2023	CHICK-FIL-A-HWY 6 LOCATION	461336GA04291000	6499	RPO GIRL'S ATHLETIC BASKE	120.26
03/01/2023	CHICK-FIL-A-HWY 6 LOCATION	19931300111990SC	6499	BREAKFAST FOR STAFF ON 2/	574.00
03/01/2023	CHICK-FIL-A-HWY 6 LOCATION	8653000000300000	6999	2.9.23 K LOPEZ - YEARBOOK	353.47
03/01/2023	CONROE ISD	199336BB00191AAA	6412.FEE	ENTRY AMC BB V CONROE 3/2	200.00
03/01/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	SCHOOL BUS DRIVIER TRAINI	75.00
03/01/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIAL	5,891.35
03/01/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	WILDLIFE (710TX-6) SCANTR	92.00
03/01/2023	HUGHES SUPPLY INC	1993510092599065	6319	BOTTLE FILLING STATION	1,492.00
03/01/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	42.51
03/01/2023	HUMBLE ISD	199336GR00391AAA	6412.FEE	ENTRY CS GR SUMMER CREEK-	50.00
03/01/2023	HUMBLE ISD ATHLETICS	199336BR00391AAA	6412.FEE	ENTRY CS BR SUMMER CREEK	50.00
03/01/2023	KAPLAN EARLY LEARNING CO	2053610086234AEH	6399	89487 LEGO DUPLO LARGE BU	104.70
03/01/2023	TERESA D LAFFIN	199336UL00399C03	6216	2/11 JUDGE MINI MEET	75.00
03/01/2023	MAC VAULT ACADEMY	199336GR00191AAA	6269	SPRING 2023 GIRLS TRACK P	480.00
03/01/2023	MAGNOLIA HIGH SCHOOL	199336BR00391AAA	6412.FEE	ENTRY CS BR MAGNOLIA 3/9/	350.00
03/01/2023	MAGNOLIA HIGH SCHOOL	199336GR00391AAA	6412.FEE	ENTRY CS GR MAGNOLIA 3/9/	350.00
03/01/2023	MAYDE CREEK ATHLETIC BOOSTER CLUB	199336GR00191AAA	6412.FEE	ENTRY AMC B&G TRACK MAYDE	120.00

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03/01/2023	PEPSI BEVERAGES COMPANY	461336TN93491A01	6499	AMCHS DRINKS GATORADE DEL	794.48
03/01/2023	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	STEEL MATERIALS, WELDING	597.00
03/01/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	TOPS #372 1/5 FOLDERS HAN	1,238.00
03/01/2023	REALLY GREAT READING LLC	19931100105110RP	6399	LETTER TILE FREEPLAY SING	39.00
03/01/2023	REALLY GREAT READING LLC	199313S181199021	6399	1 HD WORD LESSON PLAN SKU	329.00
03/01/2023	SAM'S CLUB DIRECT	19931100201110OW	6499	RUNNING PO - INSTRUC MISC	250.96
03/01/2023	SAM'S CLUB DIRECT	1993210081199021	6499	SNACKS & DRINKS FOR C & I	467.90
03/01/2023	SAM'S CLUB DIRECT	199336BW00391AAA	6412	TEAM SNACKS MONTH OF FEBR	123.96
03/01/2023	SAM'S CLUB DIRECT	199336GR00191AAA	6412	AMC TRACK B&G SNACKS SEAS	56.06
03/01/2023	SAM'S CLUB DIRECT	199336NP00399C03	6499	SNACKS FOR NEWSPAPER	102.48
03/01/2023	SAM'S CLUB DIRECT	199336PW00191AAA	6499	AMC SNACK/DRINKS PL JAN 2	62.74
03/01/2023	SAM'S CLUB DIRECT	461311AR00111000	6399	SUPPLIES FOR VARIOUS ART	171.58
03/01/2023	SAM'S CLUB DIRECT	4613230000399000	6499	SNACKS FOR TEACHER APPREC	114.94
03/01/2023	SAM'S CLUB DIRECT	461336BV04199000	6499	FOOD PANTRY ITEMS - "RPO"	202.44
03/01/2023	SAM'S CLUB DIRECT	461336S100199000	6343	AMCHS SCHOOL STORE ITEMS	1,387.50
03/01/2023	SAM'S CLUB DIRECT	461336S100199000	6343	SCHOOL STORE ITEMS TO BE	425.92
03/01/2023	SAM'S CLUB DIRECT	8653000000300000	6999	PICKUP FEE	4.00
03/01/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT FOR PURCHASING	246.77
03/01/2023	SPARKLE	199336D100399CFA	6395	PATTERN CHANGE FEE	80.00
03/01/2023	SPARKLETT/SIERRA SPRINGS	1993110000311003	6499	RPO FOR DRINKING WATER AN	5.00
03/01/2023	SULLIVAN SCREENS	199336BF00391AAA	6399	FREIGHT	19.85
03/01/2023	WALMART COMMUNITY/GEMB	1993115S203110PT	6399	CC8337 PT SCIENCE LAB	3.94
03/01/2023	AMAZON COM LLC	19931100101110SK	6399	ORBRIUM TOYS 100 PIECE TR	44.99
03/01/2023	AMAZON COM LLC	19931100102110CH	6399	MASTER PIECE PUZZLE SET -	14.99
03/01/2023	AMAZON COM LLC	19931100102110CH	6399	MOUSE TRAP BOARD GAME	107.90
03/01/2023	AMAZON COM LLC	19931100104110SV	6399	BOSTITCH PERSONAL ELECTRI	43.23
03/01/2023	AMAZON COM LLC	19931100104110SV	6399	DRY ERASE MARKERS BULK, L	39.89
03/01/2023	AMAZON COM LLC	19931100104110SV	6399	SWINGLINE STANDARD STAPLE	10.48
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	ACRYLIC LETTER TRAY	23.82
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	BASEBALL BASES	21.69
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	CRAYOLA BROAD LINE MARKER	63.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	DISNEY INSIDE OUT	9.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	DR. SUESS HORSE MUSEUM	10.92
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	ELASTIC BRAIN	21.18
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	JUMP ROPE	11.98
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	LOUD SOLID BRASS CALL BEL	12.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	MONITOR STAND RISER	40.01

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03/01/2023	AMAZON COM LLC	19931100105110RP	6399	SCALLOPED DECORATIVE BORD	8.47
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	SLEEP MAT	17.39
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	STICK VACUUM CLEANER	38.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	TABLECLOTH	18.71
03/01/2023	AMAZON COM LLC	19931100107114PC	6399	E-BLOX BUILDING BLOCKS CI	69.96
03/01/2023	AMAZON COM LLC	19931100108110FR	6399	AWARD STICKERS	16.10
03/01/2023	AMAZON COM LLC	1993110010821033	6399	MAGFORMERS SMART SET	188.44
03/01/2023	AMAZON COM LLC	19931100112110RB	6399	MAVALUS TAPE 3/4"X1" CORE	27.88
03/01/2023	AMAZON COM LLC	19931100112112RB	6399	ECR4KIDS THE SURF PORTABL	119.96
03/01/2023	AMAZON COM LLC	19931100112113RB	6399	ASTROBRIGHT CLRD CARDSTOC	9.49
03/01/2023	AMAZON COM LLC	19931100112113RB	6399	EDUPRESS MATH SPLAT TM GA	13.20
03/01/2023	AMAZON COM LLC	19931100112113RB	6399	EI KANOODLE 3D BRAIN TEAS	12.99
03/01/2023	AMAZON COM LLC	19931100112113RB	6399	REGAL SHUT THE BOX GAME	18.99
03/01/2023	AMAZON COM LLC	1993110011211KRB	6399	BOSTITCH INLIGHT ONE HOLE	7.34
03/01/2023	AMAZON COM LLC	1993110011211KRB	6399	ISAAC JACOBS 3PK LG CLR S	39.99
03/01/2023	AMAZON COM LLC	199311I2202110ET	6396	LOGITECH B100 CORDED MOUS	1,607.47
03/01/2023	AMAZON COM LLC	199311PK11032032	6399	STERILITE CRATE 12 PK. ST	142.13
03/01/2023	AMAZON COM LLC	1993230004199041	6399	BSOD RECHARGEABLE LIGHT B	30.97
03/01/2023	AMAZON COM LLC	19933100105990RP	6399	MENTAL FLEXABILITY WOOKBO	49.98
03/01/2023	AMAZON COM LLC	19933100105990RP	6399	SENSORY BRUSHES	16.95
03/01/2023	AMAZON COM LLC	19933100107990PC	6399	MY BODY IS A RAINBOW: THE	12.75
03/01/2023	AMAZON COM LLC	19933100112990RB	6399	DIDAX 500063 SOCIAL SKILL	37.49
03/01/2023	AMAZON COM LLC	19933100112990RB	6399	H2M SENSORY FIDGET TUBES	24.49
03/01/2023	AMAZON COM LLC	1993330000399003	6399	AMAZON ESSENTIALS MEN'S P	14.65
03/01/2023	AMAZON COM LLC	19933300101990SK	6399	AMAZON BASICS FREEZER GAL	7.93
03/01/2023	AMAZON COM LLC	19933300105990RP	6399	SEWING KIT	6.59
03/01/2023	AMAZON COM LLC	1993330088123031	6399	CLEAR PLASTIC BINS	29.69
03/01/2023	AMAZON COM LLC	199336TN00191AAA	6397	RYOBI 18-VOLT ONE+ BUCKET	225.00
03/01/2023	AMAZON COM LLC	199336TN04191AAA	6399	BEIRSDORF COVERLET KNUCKL	33.66
03/01/2023	AMAZON COM LLC	1993510092599065	6319	RIDGID CABLE	436.33
03/01/2023	AMAZON COM LLC	4613110000111000	6399	STICKERS FOR WATER BOTTLE	9.99
03/01/2023	AMAZON COM LLC	461311S510211000	6399	PIGGY BANKS	-154.80
03/01/2023	AMAZON COM LLC	4613360200199000	6399	JOLLY RANCHER ASSORTED FR	10.99
03/01/2023	AMAZON COM LLC	4813111920311000	6343	CHARMS BLOW POPS BLUE RAZ	19.98
03/01/2023	AMAZON COM LLC	4813111920311000	6343	PLLIEAY 100 PIECES 20MM 0	13.99
03/01/2023	AMAZON COM LLC	4813111920311000	6343	RAINBOW LOOM GLOW RUBBER	28.20
03/01/2023	AMAZON COM LLC	4813111920311000	6343	THE MEGA DEALS ELMERS LIQ	13.85

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03/01/2023	AMAZON COM LLC	4813111920311000	6343	ZIPLOCK SANDWICH BAGS 145	9.94
03/01/2023	AMAZON COM LLC	4813112800311000	6397	FOXALIEN CNC UPGRADE KIT	839.99
03/01/2023	AMERICAN FIRE PROTECTION GROUP	2403350093299000	6249	ANNUAL KITCHEN HOOD FIRE	7,660.00
03/01/2023	BATTERIES PLUS	1993340092299062	6319	SLI31SA BUS BATTERY	117.29
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN1002 BLACK-MENS PHENOM	27.98
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN1004 BLACK-WOMENS PHEN	83.94
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN8004 GRAPHITE-MENS COT	24.99
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	LXB BSN NOCSAE LACROSSE B	19.95
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	MCSB16CH MAC 16" CHICAGO	48.00
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	NSPCL-CUSTOM VISORS-GRAPH	749.50
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	WLWTV6201 BLACK-EVO PRO S	364.00
03/01/2023	BSN SPORTS LLC	461336S204199000	6399	ITEM # - 1266771 30LB KET	399.95
03/01/2023	BSN SPORTS LLC	461336S204199000	6399	ITEM # - 1266788 35LB KET	449.95
03/01/2023	BSN SPORTS LLC	461336S204199000	6399	ITEM # - 20028379EA RUBB	839.88
03/01/2023	C C CREATIONS LTD	1993510092699066	6395	00066-0178 SEAL CAP WITH	1,104.00
03/01/2023	C C CREATIONS LTD	4613110010811000	6399	15 ADULT T-SHIRTS	159.75
03/01/2023	C C CREATIONS LTD	4613110020311000	6399	STOCK MYLAR MEDAL - GOLD	999.90
03/01/2023	C C CREATIONS LTD	461336OR00399000	6399	T SHIRT ORCHESTRA - 3XL	12.00
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350000199000	6341	CUSTOMER#83098-MILK&JUICE	309.07
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350004299000	6341	CUSTOMER#83101-MILK&JUICE	275.60
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S110799000	6341	CUSTOMER#83109-MILK&JUICE	1,043.12
03/01/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	BLOWERS AND TRIMMERS	840.00
03/01/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 CLR - AMCHS	21.47
03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY BW - CSHS	2.07
03/01/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 4UJ1M - DAEP 170 - CLR	137.16
03/01/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP TMYPF - DAEP 162	11.71
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT CLR WORKROOM	72.76
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE BW LIB	5.82
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	62XAF - BW COPIES	0.56
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	EQU49777 - BW COPIES	22.03
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	RR45M - BW COPIES	8.33
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - BW COPIES	15.99
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	URWRU - BW COPIES	6.25
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	5A9W3 B/W	13.79
03/01/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	HJ55U LIBRARY PRINTS	3.37
03/01/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM CLR	205.80
03/01/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	HP U91FM - OFFICE - CLR C	19.79

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/01/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.CO	5HYQR OFC WKRM BW	97.66
03/01/2023	LAKESHORE LEARNING MATERIALS LLC	19931100101110SK	6399	ITEM#FF955X	39.99
03/01/2023	MCCI LLC	1993530072699TTK	6398	LASERFICHE AVANTE FORMS P	2,025.00
03/01/2023	MCCI LLC	1993530072699TTK	6398	LASERFICHE AVANTE SERVER	900.00
03/01/2023	MONOGRAMS & MORE	461336BH93491A03	6399	GROMMETS IN BANNER	2.00
03/01/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100112110RB	6399	2510DS VARIQUEST DUAL SID	659.98
03/01/2023	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	931.31
03/01/2023	CROWD PLEASERS DANCE CORP	461336BL00399000	6412	HAWAII NATIONALS SHOWCASE	575.00
03/01/2023	EDU SERVICE CENTER REG 6	1993210088123031	6411	LINDSEY FUENTES, SESSION#	40.00
03/01/2023	PENSKE TRUCK LEASING CO LP	19933600003990CA	6412	CARGO VAN FOR TMEA	1,022.95
03/01/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	SHUR#230992 SHIPPING TAP	428.40
03/01/2023	SENSORY EDGE	2053610086234A00	6399	AMAZER DIZZY DISK WALL TO	247.46
03/01/2023	SENSORY EDGE	2053610086234A00	6399	DICE ACTIVITY WALL PANEL	225.00
03/01/2023	TEXAS BOOK DISTRIBUTION LLC	4813114110411000	6329	PER INV#2434, THE LAST H	107.85
03/01/2023	UIL MUSIC REGION 8	199336OR00199CFA	6412	STRING ORCHESTRA VARSIT	485.00
03/01/2023	UIL MUSIC REGION 8	199336CH00399CFA	6412	MADRIGAL	40.00
03/01/2023	UIL MUSIC REGION 8	199336CH00399CFA	6412	TENOR/BASS SMALL ENSEMBLE	30.00
03/01/2023	VLK ARCHITECTS INC	1993410074899048	6219	EDUCATIONAL ADEQUACY ASSE	1,250.00
03/01/2023	ANCO INSURANCE B/CS INC	1993110099922038	6429	23-24 RENEWAL OF PROFESSI	1,478.00
03/01/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	B00848232 RANSOM HANNAH A	318.00
03/01/2023	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	FEB 1 - FEB 17, 2 STUDENT	809.04
03/01/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	P229-7 SEAT SLIDE ASSY	96.54
03/01/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	FLASHER 8 WAY TBB	198.50
03/01/2023	CERAMIC STORE OF HOUSTON LLC	19933600003990CA	6499	7842 SERVICE CALL	150.00
03/01/2023	CREEK VIEW ELEMENTARY	461336S800499000	6499	GAME DAY PROFIT SHARE	1,500.00
03/01/2023	CSHS ACTIVITY FUND	1993110000331033	6339	GABRIEL MENDOZA 10003619	40.00
03/01/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	4613110010911000	6399	CUSTOM BANNERS- 24" X 63"	110.00
03/01/2023	EAI EDUCATION	4613360000499000	6399	TI-NSPIRE CX II EZ-SPOT T	1,822.56
03/01/2023	ELGIN INDEPENDENT SCHOOL DISTRICT	199336PW00391APS	6412.FEE	ENTRY CS PL GIRLS REGIONA	560.00
03/01/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	ONLINE WILDLIFE - 5TH ANN	100.00
03/01/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	WILDLIFE ENTRY - BLANCO F	290.00
03/01/2023	FUEGO TORTILLA GRILL	19931300105990RP	6399	10 QUARTS QUESO	179.80
03/01/2023	HUGHES SUPPLY INC	1993510092599065	6319	EPOXY FOR PLUMBING	17.62
03/01/2023	KROGER SOUTHWEST KMA CUSTOMER	1993110004131033	6499	CC4268 CSMS AVID FOOD	157.09
03/01/2023	KROGER SOUTHWEST KMA CUSTOMER	199311SC04111041	6399	CC4250 CSMS SUPPLIES	95.62
03/01/2023	MCCOY'S BUILDING SUPPLY CENTER CORP	1993110000322038	6399	BUILDING MATERIALS, LUMBE	361.01
03/01/2023	MIRAMONT MANAGEMENT COMPANY LLC	461336BG93491A01	6412.FEE	TOURNAMENT FEE AMCHS BG 1	3,745.00

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03/01/2023	PEPSI BEVERAGES COMPANY	199336BR00191AAA	6412	WATER ORDER 66 16.9OZ FOR	195.03
03/01/2023	SAM'S CLUB DIRECT	19931100105110RP	6399	SNACK FOR PLC	148.36
03/01/2023	SAM'S CLUB DIRECT	19931300043990WB	6499	FOOD FOR STAFF DEVELOPMEN	452.64
03/01/2023	SAM'S CLUB DIRECT	19932300109990CV	6499	FOOD FOR STAFF TREAT 2/2/	217.62
03/01/2023	SAM'S CLUB DIRECT	199336BR00191AAA	6412	AMC TRACK B&G SNACKS SEAS	750.00
03/01/2023	SAM'S CLUB DIRECT	199336NP00399C03	6499	DELIVERY FEE	4.00
03/01/2023	SAM'S CLUB DIRECT	4613230020299000	6499	ITEMS FOR STAFF EVENTS TH	149.49
03/01/2023	SAM'S CLUB DIRECT	461336B104391000	6499	FOOD SUPPLIES - CONCESSIO	447.60
03/01/2023	SAM'S CLUB DIRECT	461336ST04199000	6499	STUCO SNACK ATTACK ITEMS	105.68
03/01/2023	STERLING KIA/STERLING AUTO IMPORTS	2053610086234TEH	6631	2023 KIA CARNIVAL. LX SEA	12,475.31
03/01/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	CTE/AMCHS SUPPLIES	325.12
03/01/2023	WALLER HIGH SCHOOL	199336PW00391AAA	6412.FEE	ENTRY CS PL BOYS WALLER 2	160.00
03/01/2023	BRIAN ALFORD	199336SP00199C01	6412	F REIM HOUSTON ALIEF	19.87
03/01/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-4	48.00
03/01/2023	ARBITERSPORTS LLC	199336CK00391AAA	6216	REFS-2	510.00
03/01/2023	ARBITERSPORTS LLC	199336CK00391AAA	6216	REFS-3	565.00
03/01/2023	ATMOS ENERGY CORP	1993510020199068	6258	FEB-3057376881	737.08
03/01/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100107991D4	6399	MOVING LABELS - 10 PACKS	83.34
03/01/2023	YANET MARICELA FLORES TREJO	2053320086234000	6411	M REIM JAN 2023	55.94
03/01/2023	ANGELA FRALEY	1993110088123031	6411	M REIM JAN 2023	96.68
03/01/2023	BLAIRE E GRANDE	19932300107990PC	6411	FREIM TCEA SANANTONIO	156.84
03/01/2023	BENJAMIN JAMES GRIFFIN	461313OR20199CFA	6411	MREIM TMEA SANANTONIO	222.85
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S120399000	6341	CUSTOMER#83116-MILK&JUICE	337.48
03/01/2023	KENDRA LEIGH JONES	199313BD042990FA	6411	FREIM TMEA SANANTONIO	169.34
03/01/2023	CHRISTOPHER W LITTON	1993360000391AAA	6411	MREIMROUNDROCKCLINIC	125.89
03/01/2023	MONOGRAMS & MORE	461336S100399000	6343	SETUP CHARVES - SCREEN PR	25.00
03/01/2023	GREGORY W MONTGOMERY	199313BD041990FA	6411	FREIM TMEA SANANTONIO	104.98
03/01/2023	NASSP (NAT ASSN SEC SCH PRIN)	461336HS00499000	6495	MEMBERSHIP RENEWAL 2023	385.00
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	18115 - BACITRACIN	17.45
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	50242 - 5000 COUNT	115.00
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	TOOTH STICKERS	7.19
03/01/2023	SCHOOL SPECIALTY LLC	19931100107110PC	6399	TRAIT TEX 4-PLY DOUBLE-WE	133.37
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	MIXED MEDIA PAPER	181.32
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	SKY BLUE GLAZE	17.35
03/01/2023	AMAZON COM LLC	19931100101110SK	6399	A LITTLE SPOT OF EMOTION	35.99
03/01/2023	AMAZON COM LLC	19931100101110SK	6399	LAKESHORE TURN & LEARN MA	54.98
03/01/2023	AMAZON COM LLC	19931100101111SK	6399	ECR4KIDS LINKING BOOK BIN	99.98

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03/01/2023	AMAZON COM LLC	1993110010111KSK	6399	3.14 INCH TERRACOTTA POTS	62.97
03/01/2023	AMAZON COM LLC	1993110010111KSK	6399	AMSCAN PAPER SHRED, 2 OZ,	35.88
03/01/2023	AMAZON COM LLC	19931100102110CH	6399	JUNWRROW DELUXE BINGO GAM	23.66
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	24 PIECE KRAFT PAPER BAGS	21.98
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	FIDGET ZIPPER	11.89
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	KIDS SCISSORS	22.49
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	LAPTOP STAND	19.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	LED STRIP LIGHTS	-19.78
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	MANILA MAILERS	10.56
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	POP IT BALLS	16.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	PRESENTATION CLICKER	11.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	RARE CARD BUNDLE	29.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	SMART CHART	41.47
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	SUPER SKILLS ACTION GAME	29.90
03/01/2023	AMAZON COM LLC	1993110010711KPC	6399	GOHYO 9 LED BLACK LIGHT,	17.07
03/01/2023	AMAZON COM LLC	19931100108110FR	6399	COTTON SWABS	12.69
03/01/2023	AMAZON COM LLC	19931100108110FR	6399	PLASTIC CONTAINERS WITH L	9.80
03/01/2023	AMAZON COM LLC	19931100108110FR	6399	TASI BOX CUPS WITH LIDS	13.99
03/01/2023	AMAZON COM LLC	19931100108110FR	6399	TEMPRA PAINT STICKS	167.88
03/01/2023	AMAZON COM LLC	1993110010821033	6399	WOODEN BLOCK SET	29.96
03/01/2023	AMAZON COM LLC	1993110010921033	6399	OLYCRAFT 23PCS 3D PRINTER	16.19
03/01/2023	AMAZON COM LLC	1993110010921033	6399	RUBFAC CLAY TOOLS, 24PCS	9.99
03/01/2023	AMAZON COM LLC	1993110011111KSC	6399	PILOT FRIXION COLORS ERAS	11.86
03/01/2023	AMAZON COM LLC	19931100112112RB	6399	4X GAIAM KIDS STAY N PLAY	70.72
03/01/2023	AMAZON COM LLC	1993110011211KRB	6399	ELMERS ALL PURPOSE GLUE S	9.25
03/01/2023	AMAZON COM LLC	1993110011211KRB	6399	NEENAH ASTROBRIGHTS BRIGH	16.80
03/01/2023	AMAZON COM LLC	1993110011211KRB	6399	SUNNY DAYS ENTMT 50 PC MA	6.50
03/01/2023	AMAZON COM LLC	19931200043990WB	6329	MESH BAGS	-16.09
03/01/2023	AMAZON COM LLC	1993230004199041	6399	MRS. MEYER'S HAND SOAP, M	14.48
03/01/2023	AMAZON COM LLC	1993230004199041	6499	TWININGS EARL GREY K-CUP	14.92
03/01/2023	AMAZON COM LLC	1993310004199041	6399	8-1/2 X 11" NEON COLOR HI	49.95
03/01/2023	AMAZON COM LLC	19933100043990WB	6399	8-1/2 X 11" NEON COLOR HI	33.30
03/01/2023	AMAZON COM LLC	19933100107990PC	6399	SODA POP HEAD	7.99
03/01/2023	AMAZON COM LLC	19933100112990RB	6399	MR. PEN S;IKY SENSORY RIN	6.99
03/01/2023	AMAZON COM LLC	1993330004199041	6399	HOT HAND WARMERS 11 HOURS	17.25
03/01/2023	AMAZON COM LLC	19933300101990SK	6399	AMAZON BASICS HAND SANITI	18.26
03/01/2023	AMAZON COM LLC	19933300111990SC	6399	ORAJEL 3X TOOTHACHE & GUM	6.62

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03/01/2023	AMAZON COM LLC	1993340092299062	6319	1003 MINI BULB 10PK	6.10
03/01/2023	AMAZON COM LLC	1993360004199C41	6399	POST-IT TRANSPARENT STICK	18.97
03/01/2023	AMAZON COM LLC	199336TN00191AAA	6399	32PCS KEY CAPS COVERS TAG	5.49
03/01/2023	AMAZON COM LLC	199336TN00191AAA	6399	4 ROLLS 1/2 INCH(W) X 520	6.59
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	WHITE TEMPURA PAINT	23.39
03/01/2023	SCHOOL SPECIALTY LLC	19931100112113RB	6399	1004962 HASBRO SCRABBLE G	21.38
03/01/2023	SCHOOL SPECIALTY LLC	19931100112113RB	6399	2019864 JUNIOR LEARNING B	14.03
03/01/2023	SCHOOL SPECIALTY LLC	4613110010711000	6399	CRAYOLA ARTISTA II NON-TO	119.84
03/01/2023	SCHOOL SPECIALTY LLC	4613110010711000	6399	JACK RICHESON PLAYCOLOR S	214.62
03/01/2023	JOHN E VOSS JR	2633130099925000	6411	M REIM HUNTSVILLE	68.67
03/01/2023	AMY K WOODARD	1993410074499044	6411	FREIM TASBOSANANTONIO	42.80
03/01/2023	AMAZON COM LLC	199336TN04191AAA	6399	PLASTIC UTILITY CART WITH	101.99
03/01/2023	AMAZON COM LLC	1993410074799047	6397	NEEWER V MOUNT BATTERY PL	89.99
03/01/2023	AMAZON COM LLC	4613110000111000	6399	300 PCS INSPIRATIONAL WAT	10.99
03/01/2023	AMAZON COM LLC	4613110000111000	6399	SAFETY TECHNOLOGY INTERNA	623.00
03/01/2023	AMAZON COM LLC	4613110010711000	6399	DOWLING MAGNETS MAGIC PEN	52.90
03/01/2023	AMAZON COM LLC	461311S420111000	6399	BALLFUN DODGEBALLS PLAYGR	21.98
03/01/2023	AMAZON COM LLC	461311S420111000	6399	VIIBASE 10 PACK PVC JUMP	17.70
03/01/2023	AMAZON COM LLC	4813111920311000	6343	100 PC SMALL CELLOPHANE B	9.98
03/01/2023	AMAZON COM LLC	4813111920311000	6343	BORAX SLIME ACTIVATOR 16	14.99
03/01/2023	AMAZON COM LLC	4813111920311000	6343	HYSHINA CRAFT STICKS 200	4.80
03/01/2023	AMAZON COM LLC	4813111920311000	6343	JOERSH 360 PCS CAKE POP S	6.77
03/01/2023	AMAZON COM LLC	4813111920311000	6343	KEY RING WITH CHAIN & OPE	5.50
03/01/2023	AMAZON COM LLC	4813111920311000	6343	RAINBOW LOOM BLACK RUBBER	4.40
03/01/2023	AMAZON COM LLC	4813111920311000	6343	STICKY NOTES 3X3 BRIGHT C	33.56
03/01/2023	AMAZON COM LLC	4813111920311000	6343	TAROS ORIGAMI STUDIO JUM	24.75
03/01/2023	AMAZON COM LLC	4813111920311000	6343	WHITE COTTON BUTCHERS TWI	4.99
03/01/2023	AMAZON COM LLC	8653000000100000	6999	LOGITECH F310 WIRED GAMEP	17.48
03/01/2023	AMERICAN FIRE PROTECTION GROUP	1993510092599065	6249	ANNUAL INSPECTION OF HOOD	4,900.00
03/01/2023	AVINEXT	1993530072699TTK	6399	DESKTOP DOCK FOR CF-33 RE	2,871.00
03/01/2023	BATTERIES PLUS	1993340092299062	6319	ENV300 ENVIRONMENTAL FEE	9.00
03/01/2023	BCA ELECTRIC LLC	1993510092599065	6249	ADD 110-20 AMP POWER TO S	1,900.00
03/01/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	ART SUPPLIES/GOUGH	4,310.47
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399		53.97
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	1155037 MAC SUPER SOFT TR	109.98
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	1455156 LIGHT REACTOR STR	54.95
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BBDNHFSY-DUDLEY WT12YFP N	2,299.77

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03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN1003 BLACK-WOMENS PHEN	32.97
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN8001 OXFORD-MENS COTTO	26.99
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN8004 1 BLACK-MENS C	24.99
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN8005 OXFORD-WOMENS COT	74.97
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	K10704 TCB ATOMIC BALL SE	169.98
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	LXBY BSN NOCSAE LACROSSE	19.95
03/01/2023	BSN SPORTS LLC	461336S204199000	6399	ITEM # - 1455156 LIGHT RE	239.80
03/01/2023	BSN SPORTS LLC	461336S204199000	6399	ITEM # - 1455157 MEDIUM R	179.90
03/01/2023	BSN SPORTS LLC	461336SO93491A01	6399	UA1370359 609 - MAROON, W	119.98
03/01/2023	C C CREATIONS LTD	461336OR00399000	6399	T SHIRT ORCHESTRA - 2XL	56.25
03/01/2023	C C CREATIONS LTD	461336OR00399000	6399	T SHIRT ORCHESTRA - 4XL	12.50
03/01/2023	EDUCATORS DEPOT, INC	69121100001114D2	6397	EDI025048-SCHOLARCRAFT HE	244.06
03/01/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200112990RB	6399	POLY THERMAL BLACK AND WHI	103.00
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350004199000	6341	CUSTOMER#83102-MILK&JUICE	349.22
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350004399000	6341	CUSTOMER#83114-MILK&JUICE	287.41
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350020299000	6341	CUSTOMER#83104-MILK&JUICE	181.09
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350020399000	6341	CUSTOMER#83116-MILK&JUICE	202.68
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S104199000	6341	CUSTOMER#83102-MILK&JUICE	828.36
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK&JUICE	1,672.06
03/01/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	26.9 CC TOP HANDLE	840.00
03/01/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 BW - AMCHS	8.45
03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY CLR - CSHS	8.59
03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF CLR - CSHS	11.35
03/01/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	CANON UAR5P - BW COPIES	92.58
03/01/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	CANON UAR5P - CLR COPIES	321.17
03/01/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 4UJ1M - DAEP 170 - BW	1.97
03/01/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 5QQJR - DAEP 168 - BW	1.58
03/01/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 6FUP7 - DAEP 166 - BW	2.16
03/01/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP EQU72798 - DAEP 164 -	104.05
03/01/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP EQU72799 - DAEP 172 -	27.22
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	WU95M WORKROOM BW	365.90
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	8JF1P BW 304	29.77
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	F0ER6 LEASE	263.33
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5QWK1 - BW - COPIES	0.06
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - CLR COPIES	101.07
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	YKM9U - BW COPIES	3.51
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU49777 - LEASE	630.00

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03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 B/W	175.72
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	3K6RE B/W	1.77
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWPMU COLOR	23.22
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE X1189	146.84
03/01/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	7.56
03/01/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	7.74
03/01/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM BW	5.29
03/01/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	4R957 - WORKROOM	26.00
03/01/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC BOARD CONTROL, MOTOR	947.70
03/01/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810435000	6399	Q#B63120 LAKESHR EPRO ONL	510.02
03/01/2023	MCCI LLC	1993530072699TTK	6398	LASERFICHE AVANTE CONNECT	292.50
03/01/2023	MONOGRAMS & MORE	1993130000422038	6499	ESTIMATED SHIPPING/HANDLI	13.60
03/01/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100112110RB	6399	2005A VERIQUEST CM1800 BL	149.99
03/01/2023	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SPLA	4,487.50
03/01/2023	BRIAN ALFORD	199336SP00199C01	6412	AMCHS STUDENT MEAL MONEY	637.00
03/01/2023	SENSORY EDGE	2053610086234AEH	6399	DICE ACTIVITY WALL PANEL	74.95
03/01/2023	JEFFREY SKAGGS	199336UL00399C03	6216	JUDGING CSHS MINI MEET -	130.00
03/01/2023	TEXAS BOOK DISTRIBUTION LLC	461312LI10199000	6329	INVOICE #2431 FOR THE LAS	143.80
03/01/2023	UIL MUSIC REGION 8	199336OR04399CFA	6412	STRING ORCHESTRA NON-VAR	485.00
03/01/2023	VERIZON WIRELESS	1993410070199080	6299	MIFI WRLS SVC MARTINDALE,	37.99
03/01/2023	VERIZON WIRELESS	1993410081499025	6299	MIFI WRLS SVC PERRY, MOLL	37.99
03/01/2023	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6619	COM W/LARRY FRY RE GATE &	363.37
03/01/2023	WORLDS FINEST CHOCOLATE INC	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	120.00
03/01/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	B00847750 LUDECKE,MADDI A	318.00
03/01/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.31
03/01/2023	CERAMIC STORE OF HOUSTON LLC	19933600003990CA	6499	7233 MILEAGE SURCHARGE	250.00
03/01/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	COOLING TOWER LEAK AMCMS	1,282.50
03/01/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	FLORICULTURE - JAMES MADI	56.00
03/01/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	CHALK	930.91
03/01/2023	EXCEL TOWING	1993340092299062	6248	TOW OF HT-4 TO KYRISH	450.00
03/01/2023	FIRST	1993110010821033	6399	21498 FIRST LEGO REGISTRA	125.00
03/01/2023	FUEGO TORTILLA GRILL	19931300105990RP	6399	10 QUARTS SALSA	39.97
03/01/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	1,792.64
03/01/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	100.14
03/01/2023	KROGER SOUTHWEST KMA CUSTOMER	1993110020131033	6499	CC4243 CG/AVID FOOD	39.49
03/01/2023	LANGHAM CREEK HS ATH BOOSTER CLUB	199336BB00191AAA	6412.FEE	ENTRY AMC BB LANGHAM CK 3	350.00
03/01/2023	OAK RIDGE BOOSTER CLUB	199336BB00191AAA	6412.FEE	ENTRY AMC BB SOPH OAK RID	200.00

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03/01/2023	REALLY GREAT READING LLC	199313S181199021	6399	SHIPPING	47.88
03/01/2023	SAM'S CLUB DIRECT	19931100108110FR	6499	OPEN PURCHASE ORDER	285.93
03/01/2023	SAM'S CLUB DIRECT	19932100811990CA	6499	STAFF DEVELOPMENT WATER &	132.40
03/01/2023	SAM'S CLUB DIRECT	199336PW00191APS	6499	AMC PL DRINKS/SNACKS REGI	104.52
03/01/2023	SAM'S CLUB DIRECT	4613110000111000	6399	SUPPLIES FOR STUDENTS FOR	109.96
03/01/2023	SAM'S CLUB DIRECT	4613110000111000	6499	FOOD/DRINK FOR STUDENTS D	1,193.54
03/01/2023	SAM'S CLUB DIRECT	4613110000311000	6499	DRINKS FOR AP OFFICE	12.68
03/01/2023	SAM'S CLUB DIRECT	4613110011011000	6343	BLOWPOP FUNDRAISER	101.76
03/01/2023	SAM'S CLUB DIRECT	461323S110999000	6499	FOOD FOR 50 MEN WHO CAN C	181.09
03/01/2023	SAM'S CLUB DIRECT	461336HS04199000	6499	CLOSED IN ERROR	407.46
03/01/2023	SAM'S CLUB DIRECT	8653000000300000	6999	MISC SNACKS FOR FFA	114.97
03/01/2023	SAM'S CLUB DIRECT	8653000000300000	6999	MISC SNACKS FOR STUDENT C	154.18
03/01/2023	WALLER HIGH SCHOOL	199336PW00191AAA	6412.FEE	AMCHS PL BOYS WALLER 2/22	80.00
03/01/2023	AMAZON COM LLC	19931100101110SK	6399	CLASSROOM TIMERS FOR TEAC	5.98
03/01/2023	AMAZON COM LLC	19931100101110SK	6499	STARLIGHT PEPPERMINT MINT	41.90
03/01/2023	AMAZON COM LLC	1993110010111KSK	6399	HALLMARK RED PARTY FAVOR	29.61
03/01/2023	AMAZON COM LLC	19931100104110SV	6399	STICKY NOTES 1.5X2 INCHES	14.88
03/01/2023	AMAZON COM LLC	19931100104110SV	6399	SWINGLINE ELECTRIC STAPLE	154.44
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	8N PACK 24 OZ. CLEAR BOTT	18.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	EXTERNAL BLU RAY DVD PLAY	60.89
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	FRIDGE MAGNETS	5.95
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	PAPER MATE FLET TIP PENS	23.34
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	PUSH FLOOR SWEEPER	79.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	READING COMPREHENSION CUB	9.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	STAPLE REMOVER	7.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	TROPICAL BEACH BACKGROUND	12.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	WEEKLY PLANNER STICKER	11.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	WHITE WHITE BETTER THEN P	35.98
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	WIRELESS MOUSE	27.87
03/01/2023	AMAZON COM LLC	19931100107114PC	6399	100FT 2-PACK OUTDOOR G40	35.33
03/01/2023	AMAZON COM LLC	1993110010821033	6399	FNJO MAGNETIC TILES	39.99
03/01/2023	AMAZON COM LLC	1993110010821033	6399	PICASSO TILES 100 PC SET	45.98
03/01/2023	AMAZON COM LLC	1993110010921033	6399	VAN AKEN CLAYTOON OIL-BAS	33.88
03/01/2023	AMAZON COM LLC	1993110011111KSC	6399	MESH ZIPPER POUCH PUZZLE	31.98
03/01/2023	AMAZON COM LLC	1993110011111KSC	6399	PENCILS GRIPS	15.99
03/01/2023	AMAZON COM LLC	19931100112113RB	6399	200PSC 20COLORS PIPE CLEA	5.60
03/01/2023	AMAZON COM LLC	19931100112113RB	6399	MINI DRY ERASERS 48 PK MA	10.99

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03/01/2023	AMAZON COM LLC	199311MT00311003	6399	500 PIECES LABEL PROTECTO	10.99
03/01/2023	AMAZON COM LLC	199311MT00311003	6399	ACDELCO 100-COUNT AAA BAT	233.80
03/01/2023	AMAZON COM LLC	199311MT00311003	6399	GEEZER WIRELESS KEYBOARD	29.99
03/01/2023	AMAZON COM LLC	199311SS00111001	6399	KEURIG K-SELECT COFFEE MA	109.99
03/01/2023	AMAZON COM LLC	19932300112990RB	6399	AVERY SHIP ADDRESS LABELS	31.98
03/01/2023	AMAZON COM LLC	19932300112990RB	6399	SETTFRFE 2PK OFFICE SUPPL	37.95
03/01/2023	AMAZON COM LLC	19933100105990RP	6399	CREATIVE BRAVE BRAIN	7.99
03/01/2023	AMAZON COM LLC	19933100107990PC	6399	MAD SMARTZ: AN INTERPERSO	19.95
03/01/2023	AMAZON COM LLC	19933100112990RB	6399	12PK BULK EMPTY PLASTIC J	17.99
03/01/2023	AMAZON COM LLC	1993330000399003	6399	JUICY JUICE 100% APPLE JU	36.99
03/01/2023	AMAZON COM LLC	1993330088123031	6399	PROCASE EAR MUFFS	103.92
03/01/2023	AMAZON COM LLC	1993330088123031	6399	SILICON SPOONS 4 PK	8.99
03/01/2023	AMAZON COM LLC	1993330088123031	6399	TRIANGLE PENCILS	39.92
03/01/2023	AMAZON COM LLC	1993340092299062	6319	194NA MINI BULB 10PK	15.98
03/01/2023	AMAZON COM LLC	1993340092299062	6319	9007 HEAD LIGHTS	197.50
03/01/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-2	6.00
03/01/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-6	72.00
03/01/2023	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-1	2,525.00
03/01/2023	SARAH E CAMPBELL	199313OR203990FA	6411	FREIM TMEA SANANTONIO	196.00
03/01/2023	ERIC D EAKS	19932100811990CA	6411	PARKREIM SANANTONIO	20.00
03/01/2023	ENTERPRISE RENT A CAR	199336GG00191AAA	6412	RENTAL AMC GG LAKE WINDCR	91.65
03/01/2023	ENTERPRISE RENT A CAR	8653000000100000	6999	2 RENTALS FOR ROBOTICS CO	163.68
03/01/2023	VALERIA SOFIA ESCOBEDO	19931300104990SV	6411	FREIM TMEA SANANTONIO	77.69
03/01/2023	LAURYN E FIECHTNER	199313009999T21	6411	FREIM TCEA SANANTONIO	93.99
03/01/2023	LYDIA Z GARCIA	1993130004299042	6411	MREIM TCEA SANANTONIO	222.85
03/01/2023	BRENDA K GUILLEN-CASTILLO	2053320086234000	6411	M REIM JAN 2023	54.89
03/01/2023	MELISSA A KNOX	1993130000399003	6411	MREIM TCEA SANANTONIO	222.85
03/01/2023	RACHEL JEAN LEWIS	19931300101990SK	6411	FREIM TCEA SANANTONIO	116.33
03/01/2023	JENNIFER P LUTHER	1993210088123031	6411	F REIM TCASE AUSTIN	113.47
03/01/2023	MONOGRAMS & MORE	199336GR00191AAA	6399	PCCP90MAR CP90 PORT AND C	288.00
03/01/2023	MONOGRAMS & MORE	2553130081124N00	6399	MONOGRAMMED CLIPBOARDS	337.50
03/01/2023	MONOGRAMS & MORE	461336CH00399000	6399	PULLOVER HOODED SWEATSHIR	511.11
03/01/2023	MONOGRAMS & MORE	461336GH93491A03	6399	2023 PLAYOFF SHIRT GI8000	478.50
03/01/2023	DOUGLAS C PRYOR	199336GH00391APS	6412	MREIMGHBBROCKDALE	69.38
03/01/2023	EMILY A RAMOS	199313CH001990FA	6411	FREIM TMEA SANANTONIO	196.00
03/01/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6249	100 - BG5100PUR BADGER C2	9,900.00
03/01/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	7264 PAINT	600.00

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03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	18202 - CARMEX	4.98
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	36141 - ANTIPERSPIRANT	19.80
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	36220 - SAFETY PINS	2.89
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	54202 - CONTROL SOLUTION	6.95
03/01/2023	SCHOOL SPECIALTY LLC	19931100107110PC	6399	TRAIT-TEX DOUBLE WEIGHT D	131.75
03/01/2023	SCHOOL SPECIALTY LLC	19931100107110PC	6399	TRAIT-TEX NEON JUMBO-WEIG	163.77
03/01/2023	SCHOOL SPECIALTY LLC	19931100107110PC	6399	TRU-RAY SULPHITE CONSTRUC	16.74
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	WHITE CONSTRUCTION PAPER	2.44
03/01/2023	SCHOOL SPECIALTY LLC	19931100112113RB	6399	20199863 JUNIOR LEARNING	14.03
03/01/2023	SCHOOL SPECIALTY LLC	19931100112113RB	6399	2023309 SS DRY ERASE MARK	4.22
03/01/2023	SCHOOL SPECIALTY LLC	4613110010711000	6399	SOFT-KUT PRINTMAKERS BLOC	349.50
03/01/2023	SCHOOL SPECIALTY LLC	4613110010711000	6399	SPEEDBALL WATER SOLUBLE B	54.57
03/01/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	LIVELY LEMON CONSTRUCTION	4.93
03/01/2023	JONATHAN T SEALE	199313BD003990FA	6411	FREIM TMEA SANANTONIO	142.18
03/01/2023	SOCIAL THINKING	4813115511211000	6399	ESTIMATED SHIPPING/HANDLI	19.72
03/01/2023	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	FLORAL DESIGN SUPPLIES	1,201.23
03/01/2023	AMAZON COM LLC	199336FR00399C03	6399	CLÉS POUR LA FRANCE EN 80	28.55
03/01/2023	AMAZON COM LLC	1993410074799047	6397	NEEWER V MOUNT/V LOCK BAT	105.07
03/01/2023	AMAZON COM LLC	4613110010711000	6399	PILOT FRIXION CLICKER ERA	9.90
03/01/2023	AMAZON COM LLC	4613110010811000	6399	KEWLTX 36" KIDS TRAMPOLI	59.99
03/01/2023	AMAZON COM LLC	4613110020111000	6399	LOVESTOWN 20PCS BASEBALL	14.98
03/01/2023	AMAZON COM LLC	4613360200199000	6399	FASTPLOT OUTDOOR SCRIM VI	85.30
03/01/2023	AMAZON COM LLC	4613360200199000	6399	QWORK - HAND PRESS HEAVY	57.94
03/01/2023	AMAZON COM LLC	4813111920311000	6343	AMAZON FRESH ITALIAN EXTR	5.36
03/01/2023	AMAZON COM LLC	4813112800311000	6399	FOXALIEN 4080 EXTENSION K	329.99
03/01/2023	AMAZON COM LLC	4813112800311000	6399	K KWOKKER 25PCS END MILLS	39.74
03/01/2023	AMAZON COM LLC	8653000000300000	6999	APPLE AIRTAG	27.84
03/01/2023	AVEANNA HEALTHCARE	1993330088123031	6299	AVEANNA HEALTHCARE	1,861.50
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	1155020 MAC SUPER SOFT TR	99.98
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	1458835-BASEBALL BELT BLA	180.00
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN1003 MAROON-WOMENS PHE	65.94
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN8002 GRAPHITE-WOMENS C	80.97
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN8005 NAVY-WOMENS COTTO	74.97
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	NSPHG-GLOVE LACE KIT TAN	39.90
03/01/2023	BSN SPORTS LLC	461336GA04299000	6399	INSTALL FEE INSTALL FEE	469.00
03/01/2023	BSN SPORTS LLC	461336GA04299000	6399	WALL WRAP-CUSTOM COMP 1-B	2,013.00
03/01/2023	BSN SPORTS LLC	461336S204199000	6399	ITEM # - 20028377EA RUBBE	1,619.64

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03/01/2023	C C CREATIONS LTD	4613110010811000	6399	80 YOUTH T-SHIRTS	852.00
03/01/2023	C C CREATIONS LTD	4613110010811000	6399	ART CHARGES	120.00
03/01/2023	C C CREATIONS LTD	461336OR00399000	6399	ART CHARGES	45.00
03/01/2023	BETHANY COILE	199336UL00399C03	6216	JUDGE - CSHS MINI MEET 2	75.00
03/01/2023	ESPECIAL NEEDS LLC	4813113710811000	6399	FREIGHT	86.80
03/01/2023	FIKES WHOLESALE INC	1993340092299062	6311	DIESEL ORDER	21,988.27
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK&JUICE	279.37
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350010899000	6341	CUSTOMER#83110-MILK&JUICE	114.91
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S110899000	6341	CUSTOMER#83110-MILK&JUICE	1,012.44
03/01/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	LAMPS	306.30
03/01/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	TAAE5 BW - AMCHS	5.22
03/01/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX CLR - AMCHS	37.40
03/01/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T27 CLR - AMCHS	63.78
03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF BW - CSHS	11.20
03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 CLR - CSHS	14.98
03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U CLR - CSHS	3.50
03/01/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 65TJ1 - LAB 142 - CLR	2.10
03/01/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP HU527 - BKRM 129	10.15
03/01/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 7K81Y - DAEP 174	11.19
03/01/2023	IMAGENET CONSULTING LLC	1993110000428004	6269	161990-2 RENTAL	69.13
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	F0ER6 WORKROOM BW	230.88
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	7HE94 BW 408	0.52
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	UR197 BW 210	11.54
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	WU95M LEASE	263.33
03/01/2023	SUSAN KAY SUROVIK	1993310081199025	6411	M REIM TCA ROUNDROCK	132.11
03/01/2023	SUSAN KAY SUROVIK	1993310081199025	6411	PARK REIM ROUNDROCK	81.58
03/01/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	INVOICE 646380	2,617.50
03/01/2023	WEAVER AND TIDWELL LLP	1993410074899048	6212	FINAL BILL FOR AUDIT OF C	3,000.00
03/01/2023	WEST MUSIC COMPANY INC	19931100111110CA	6399	MUSICPLAY ONLINE- 1 YEAR	174.95
03/01/2023	WEST MUSIC COMPANY INC	19931100111110SC	6399	MAGNET PREMIER MUSIC RECO	125.60
03/01/2023	WEST MUSIC COMPANY INC	2113110010524000	6399	399RP-SUPPLIES, RP	545.00
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	161990-2 - UNIPRINT SUPPO	69.13
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X9XJ - CLR COPIES	194.50
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU88945 - BW COPIES	367.00
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	SOFTWARE LEASE 161990-2	69.13
03/01/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID Q5R29- HP WORK	17.09
03/01/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID Q5R29 -HP WORK	97.15

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03/01/2023	IMAGENET CONSULTING LLC	19931100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
03/01/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	SERIAL NUMBER 161990-2	69.13
03/01/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	Q#B63120 LAKESHORE EPRO O	1,504.57
03/01/2023	MCCI LLC	1993530072699TTK	6398	LASERFICHE AVANTE NAMED F	7,020.00
03/01/2023	MCCI LLC	1993530072699TTK	6398	OCR SCHEDULER FOR LASERFI	297.00
03/01/2023	MONOGRAMS & MORE	19931100001110CA	6399	023476PPR AWARD RIBBON	1,600.00
03/01/2023	MONOGRAMS & MORE	1993130000322038	6499	023408 CSISD CTE FEATHER	99.00
03/01/2023	ORIENTAL TRADING COMPANY INC	19931100102110CH	6399	ITEM # 14311309 PAW PRIN	151.97
03/01/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100112110RB	6399	2401 VQ PERFECTA HVYWGHT	599.70
03/01/2023	SCHOOL SPECIALTY LLC	199311S781111021	6399	6 TUBS BLUE MODELING DOUG	56.52
03/01/2023	SCHOOL SPECIALTY LLC	2053117810135000	6399	2048020 CRAZY STICK PUZZL	17.95
03/01/2023	SPAWGLASS CONSTRUCTION CORP	691281CM748991D9	6629	CTE AG SCIENCE FACILITY P	10,000.00
03/01/2023	SUPERIOR TEXT LLC	4103110000111000	6321	ISBN:9780133306972 US HIS	61.00
03/01/2023	EVET/EVERY VICTIM EVERY TIME INC	1993210081499025	6411	REGISTRATION FOR CHRISSY	80.00
03/01/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	#30001 SHARPIE PERMANET M	79.20
03/01/2023	SAM'S CLUB DIRECT	1993000000000000	5749	CASH TO CREDIT UNAPPL	-83.26
03/01/2023	SENSORY EDGE	2053610086234A00	6399	COLORFUL SQUARES WALL GAM	435.00
03/01/2023	SENSORY EDGE	2053610086234AEH	6399	AMAZER DIZZY DISK WALL TO	82.49
03/01/2023	TEXAS ROADHOUSE/STORE #79	1993410074399043	6499	CATERING FOR HUMAN RESOUR	375.00
03/01/2023	TYPHOON TEXAS	461336OR20299CFA	6412	ADMISSION TICKET	372.63
03/01/2023	UIL MUSIC REGION 8	199336CH00399CFA	6412	TREBLE SMALL ENSEMBLE	120.00
03/01/2023	UIL MUSIC REGION 8	199336OR04399CFA	6412	STRING ORCHESTRA VARSITY	485.00
03/01/2023	ZANER-BLOSER INC/STENHOUSE PUBL	19931100111110SC	6329	ESTIMATED SHIPPING/HANDLI	147.20
03/01/2023	ZANER-BLOSER INC/STENHOUSE PUBL	19931100111110SC	6329	PATTERNS OF POWER PLUS- G	1,104.00
03/01/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	B000848286 CANALES SAYCA	62.24
03/01/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	B00848286 CANALES,SAYCA	318.00
03/01/2023	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	JAN 4 - 31, 3 STUDENTS, 2	842.75
03/01/2023	BREAKOUT INC	1993110011021033	6399	IND-BOE-4DLK - 4DIGIT LOC	8.50
03/01/2023	BREAKOUT INC	1993110011021033	6399	IND-BOE-HLCK-BLU - HASP F	10.00
03/01/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	B-16004A-046 BRAUN HOSE A	85.10
03/01/2023	CENTRICITY/E GROUP INC -SKILLS USA	1993360000122038	6399	RED BINDER 1" STAR EVENTS	18.00
03/01/2023	CENTRICITY/E GROUP INC -SKILLS USA	1993360000122038	6399	WHITE BINDERS 1" STAR EVE	18.00
03/01/2023	CHI ST JOSEPH HEALTH	199336GH00391AAA	6299	ATHLETIC TRAINER CSHS GH	127.50
03/01/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	ALUMSTEM	86.49
03/01/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	POULTRY (478-7) SCANTRONS	61.00
03/01/2023	HERFF JONES INC	1993110000311003	6497	ESTIMATED SHIPPING/HANDLI	294.63
03/01/2023	HUGHES SUPPLY INC	1993510092599065	6319	WATER HEATER	390.21

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03/01/2023	KAPLAN EARLY LEARNING CO	2053610086234A00	6399	89487 LEGO DUPLO LARGE BU	315.00
03/01/2023	KATY ISD ATHLETICS	199336GR00391AAA	6412.FEE	ENTRY CS GR KATY/BUBBA FI	100.00
03/01/2023	KROGER SOUTHWEST KMA CUSTOMER	1993110004131033	6399	CC4276 CSMS AVID SUPP	19.06
03/01/2023	MIDWAY ISD ATHLETICS	199336CT00191AAA	6412.FEE	ENTRY AMC CT WACO 3/24/23	295.00
03/01/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	#30001 SHARPIE PERMANET M	1,900.80
03/01/2023	ROUND ROCK ISD	199336GR00391AAA	6412.FEE	ENTRY CS GR ROUND RK-MCNE	240.00
03/01/2023	SAM'S CLUB DIRECT	1993130000122038	6499	SNACKS, WATER BOTTLE, PLA	200.00
03/01/2023	SAM'S CLUB DIRECT	1993230004199041	6499	SUPPLIES "RPO"	150.06
03/01/2023	SAM'S CLUB DIRECT	1993360000191AAA	6412	DRINKS AND SNACKS FOR MEE	136.68
03/01/2023	SAM'S CLUB DIRECT	199336BF00191AAA	6499	PAPER GOODS 1/24/23	60.14
03/01/2023	SAM'S CLUB DIRECT	199336PW00191AAA	6499	AMC PL SNACKS & DRINKS 2/	105.88
03/01/2023	SAM'S CLUB DIRECT	4613130011099000	6499	COOKIES AND BROWNIES	38.42
03/01/2023	SAM'S CLUB DIRECT	4613230000399000	6499	PICKUP FEE	4.00
03/01/2023	SAM'S CLUB DIRECT	461336BW93491A03	6499	HOSPITALITY WRESTLING	187.87
03/01/2023	SAM'S CLUB DIRECT	8653000000100000	6999	FOOD AND DRINK FOR MEETIN	120.50
03/01/2023	SAM'S CLUB DIRECT	8653000000300000	6999	HEFTY EZ FOIL DISPOSABLE	10.98
03/01/2023	WALMART COMMUNITY/GEMB	19931300104990SV	6499	CC5382 SWV SUPPLIES	200.57
03/01/2023	ALPHAGRAPHICS BCS INC	1993110000111001	6399	EARLY DISMISSAL SLIPS QTY	200.00
03/01/2023	AMAZON COM LLC	1993110010111KSK	6399	10PCS MINI HAND POINTERS	11.98
03/01/2023	AMAZON COM LLC	1993110010111KSK	6399	BIC CRISTAL XTRA BOLD BAL	3.99
03/01/2023	AMAZON COM LLC	19931100102110CH	6399	SUPER Z OUTLET NYLON MESH	49.98
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	CHART HANGER	25.98
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	WATERCOLOR BIGINNER PAPER	44.72
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	X-ACTO PENCIL SHARPNER	29.99
03/01/2023	AMAZON COM LLC	19931100107114PC	6399	KLUTZ LEGO RACE CARS STEM	23.13
03/01/2023	AMAZON COM LLC	1993110010711KPC	6399	EXQUISITE BLACKLIGHT PART	21.99
03/01/2023	AMAZON COM LLC	1993110010821033	6399	MAG GENIUS MAGNETIC BUILD	49.74
03/01/2023	AMAZON COM LLC	1993110010821033	6399	MAGNA-QUBIX 85 PC SET	137.14
03/01/2023	AMAZON COM LLC	1993110011111KSC	6399	12 PK CLEAR PLASTIC BEAD	16.99
03/01/2023	AMAZON COM LLC	1993110011111KSC	6399	WASHABLE DOT MARKERS	35.98
03/01/2023	AMAZON COM LLC	1993110011211KRB	6399	AVERY MATTE WHITE ROUND L	15.60
03/01/2023	AMAZON COM LLC	199311MT00311003	6399	PILOT G2 PREMIUM REFILLAB	34.95
03/01/2023	AMAZON COM LLC	199311MT00311003	6399	SWINGLINE STAPLES, S.F. 4	47.44
03/01/2023	AMAZON COM LLC	1993120004199041	6399	IRIS USA 53 QT. PLASTIC S	79.99
03/01/2023	AMAZON COM LLC	1993230000199001	6499	KING LEO SOFT PEPPERMINT	92.80
03/01/2023	AMAZON COM LLC	1993330004199041	6399	BQTQ 24 ROLLS SELF ADHESI	18.99
03/01/2023	AMAZON COM LLC	19933300101990SK	6399	CURAD BULK VARIETY PACK A	11.49

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/01/2023	AMAZON COM LLC	19933300105990RP	6399	CORDLESS VACUUM	61.26
03/01/2023	AMAZON COM LLC	19933300105990RP	6399	STORAGE BINS	24.99
03/01/2023	AMAZON COM LLC	19933300105990RP	6399	WATER WIPES	36.79
03/01/2023	AMAZON COM LLC	19933300111990SC	6399	BRAUN THERMOSCAN 5 EAR TH	75.99
03/01/2023	AMAZON COM LLC	1993330088123031	6399	ELECTRIC SHAVER	39.96
03/01/2023	AMAZON COM LLC	4613110020111000	6399	30 PACK CLEAR RULER PLAST	11.99
03/01/2023	AMAZON COM LLC	4613110020111000	6399	EOOUT 30PCS MESH ZIPPER P	19.99
03/01/2023	AMAZON COM LLC	4613110020111000	6399	MAPS INTERNATIONAL WORLD	26.49
03/01/2023	AMAZON COM LLC	4813111920311000	6343	300 PCS CAKE POP STICKS W	8.91
03/01/2023	AMAZON COM LLC	4813111920311000	6343	DAS AIR HARDENING MODELIN	8.76
03/01/2023	AMAZON COM LLC	4813111920311000	6343	PAXCOO 2400 PCS EARRING M	10.89
03/01/2023	AMAZON COM LLC	4813111920311000	6343	WHITE MASON LINE STRING I	6.99
03/01/2023	AVINEXT	1993530072699TTK	6396	DENON DN-300BR 1 RU BLUET	358.00
03/01/2023	AVINEXT	1993530072699TTK	6396	LWC CMK-003AU HOSA EDGE M	116.00
03/01/2023	BARNES & NOBLE INC	20536100862340EH	6329	9780064434430 HARRY, EL P	159.75
03/01/2023	BARNES & NOBLE INC	20536100862340EH	6329	BOOKS FOR VALENTINE'S SOC	199.55
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6397	RWMSB13S-MACH IC SB HELME	909.87
03/01/2023	ANGELA R KNEPP	1993210088123031	6411	F REIM TCASE AUSTIN	41.23
03/01/2023	LUCY CHALKER	1993130081125033	6411	MREIM HUNTSVILLE REG6	65.53
03/01/2023	AMY D COATS	1993410074499044	6411	MREIM TASBO SANANTONI	222.85
03/01/2023	MATTHEW DEBERRY	1993360000391AAA	6411	FREIMCLINICGRAPEVINE	87.97
03/01/2023	VALERIA SOFIA ESCOBEDO	19931300104990SV	6411	MREIM TMEA SANANTONIO	222.85
03/01/2023	SHANNON J ESPITIA	19931300201990OW	6411	MREIM TCEA SANANTONIO	222.85
03/01/2023	EILEEN CLAIRE HALL	1993130004199041	6411	FREIM TCEA SANANTONIO	96.93
03/01/2023	DEVIN D HENRY	1993210088123031	6411	F REIM TCASE AUSTIN	58.29
03/01/2023	STORMY G HICKMAN	1993210081199021	6411	M REIM TASA AUSTIN	140.89
03/01/2023	GENESIS OROZCO	20533200862340EH	6411	M REIM JAN 2023	48.14
03/01/2023	TIFFANY A PARKERSON	1993210081199026	6411	F REIM TASA AUSTIN	40.13
03/01/2023	DEANNA R PATTERSON	1993410074499044	6411	MREIM TASBO SANANTONI	222.85
03/01/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	100-BG5100PUR BADGER C2 T	1,520.00
03/01/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	NON-STD JAW PAD UPGRADE	11.00
03/01/2023	LEAH C ROLETT	199336GH00391AAA	6411	MREIMPFLUGERVILSCOUT	136.90
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	17150 - TAPE	12.49
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	25420 - SALINE SOLUTION	7.99
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	PROBE COVERS	23.20
03/01/2023	SCHOOL SPECIALTY LLC	19931100107110PC	6399	SCHOOL SMART KRAFT PAPER	13.38
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	GRAY GLAZE	17.35

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03/01/2023	SCHOOL SPECIALTY LLC	4613110010711000	6399	TRU-RAY SULPHITE CONSTRUC	16.74
03/01/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	COAL BLACK GLAZE	17.35
03/01/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	COTTON GLAZE	17.35
03/01/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	YELLOW CONSTRUCTION PAPER	3.17
03/01/2023	KRISTEN M SEALE	199313BD043990FA	6411	FREIM TMEA SANANTONIO	155.90
03/01/2023	SPECIALIZED ASSESSMENT & CONSULTING	1993110088123031	6299	KATHLEEN PREECE, O&M TEAC	1,100.00
03/01/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	INVOIE 646381	201.00
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	1461028 BLACK-GAME CHANGE	159.80
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN1001 BLACK-MENS PHENOM	10.99
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN1001 MAROON-MENS PHENO	21.98
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN8001 BLACK-MENS COTTON	26.99
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN8002 OXFORD-WOMENS COT	80.97
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	K10704 TCB TRAINING BALLS	219.98
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	NSPHG 1.5 INCH BASEBALL H	69.90
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	NSPHG-ELASTIC BASEBALL BE	120.00
03/01/2023	BSN SPORTS LLC	461336S204199000	6399	ITEM # - 1455158 HEAVY RE	129.95
03/01/2023	C C CREATIONS LTD	1993510092599065	6395	CSJ41 CORNER STONE JACKET	85.70
03/01/2023	CENGAGE LEARNING/GALE	1993120000199001	6399	AMCHS GALE EBOOK ANNUAL H	50.00
03/01/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENT	214.41
03/01/2023	DISCOUNT SCHOOL SUPPLY	199311PK11032032	6399	Q# P4199179 CLASS SUPPLIE	349.04
03/01/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200112990RB	6399	ESTIMATED SHIPPING/HANDLI	3.95
03/01/2023	GALLUP INC	2553130081124000	6498	SERVICE FEE FOR 10 UPGRAD	499.90
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350000399000	6341	CUSTOMER#83099-MILK&JUICE	554.98
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350000499000	6341	CUSTOMER#83100-MILK&JUICE	61.02
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S104299000	6341	CUSTOMER#83101-MILK&JUICE	1,043.12
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S110299000	6341	CUSTOMER#83106-MILK&JUICE	1,707.38
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S110499000	6341	CUSTOMER#83107-MILK&JUICE	1,764.10
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S110599000	6341	CUSTOMER#83108-MILK&JUICE	1,518.66
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S110999000	6341	CUSTOMER#83111-MILK&JUIC	1,089.14
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S111199000	6341	CUSTOMER#83113-MILK&JUICE	997.10
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S120299000	6341	CUSTOMER#83104-MILK&JUICE	843.70
03/01/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T2Y BW - AMCHS	9.59
03/01/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 6FUP7 - DAEP 166 - CLR	133.81
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	4YM3Q BW 606	0.03
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	EMUET ORCH BW	28.77
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	161990-2 LEASE	69.13
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 - CLR COPIES	0.76

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03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - CLR COPIES	365.52
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	J0QTA- BW COPIES	0.27
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	J0QTA -BW COPIES	0.90
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES 2KJ3T B/W	408.94
03/01/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	12.22
03/01/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
03/01/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	0.44
03/01/2023	IMAGENET CONSULTING LLC	19932300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
03/01/2023	JASON'S DELI	1993130004299042	6499	FOOD STAFF DEVELOPMENT	681.34
03/01/2023	MCCI LLC	1993530072699TTK	6398	LASERFICHE EDUCATION USER	10,141.25
03/01/2023	M-F ATHLETIC LLC	199336BR04391AAA	6399	TEMP SURCHARGE	16.10
03/01/2023	MONOGRAMS & MORE	19931100001110CA	6399	SHIPPING	20.00
03/01/2023	MONOGRAMS & MORE	1993310000399003	6399	CSHS COUNSELING CREW JERS	240.00
03/01/2023	MONOGRAMS & MORE	461336BH93491A03	6399	MINI BASKETBALL JERSEY	30.00
03/01/2023	MONOGRAMS & MORE	7143610089599000	6399	PLEASE SEE ATTACHED QUOTE	756.00
03/01/2023	PRECISION BUSINESS MACHINES/PBM INC	1993110020221033	6399	2400BL VARIQUEST PERFECTA	159.90
03/01/2023	SOUTHERN FLORAL COMPANY	1993110000122038	6399	FLOWERS, TOOLS, RIBBON, C	2,067.79
03/01/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN: 03770905 SONGS FOR	-12.66
03/01/2023	FCCLA LOCK BOX OPERATION	1993360000322038	6412	2023 STATE FCCLA LEADERSH	530.00
03/01/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	PYRAMID#1110667 12/BOX FA	189.00
03/01/2023	VERIZON WIRELESS	1993530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	37.99
03/01/2023	ZANER-BLOSER INC/STENHOUSE PUBL	19931100111110SC	6329	PATTERNS OF POWER-GRADE 4	368.00
03/01/2023	AMAZON COM LLC	19931100043110WB	6399	PRINTER RIBBON	-25.00
03/01/2023	AMAZON COM LLC	19931100101110SK	6399	JEYO00 WALL MIRROR FULL L	8.99
03/01/2023	AMAZON COM LLC	19931100101110SK	6399	KIDS NOISE CANCELLING HEA	12.98
03/01/2023	AMAZON COM LLC	19931100101110SK	6399	SPECIAL SUPPLIES MINI LOO	12.90
03/01/2023	AMAZON COM LLC	19931100101111SK	6399	EXPO LOW ODOR DRY ERASE M	11.58
03/01/2023	AMAZON COM LLC	1993110010111KSK	6399	KOSRTUNY 3 INCHES TERRACO	0.00
03/01/2023	AMAZON COM LLC	19931100102110CH	6399	BLACK FOREST GUMMY WORMS	20.55
03/01/2023	AMAZON COM LLC	19931100102110CH	6399	HASBRO GAMING JENGA CLASS	60.68
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	COLOR CHANGING MOOD PENCI	29.98
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	DESK ACCESSORY	7.70
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	DOUBLE SIDED TAPE	9.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	ELECTRIC AIR PUMP	18.95
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	EXPO MARKERS	21.48
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	FIDGET POP IT PACK	11.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	GATOR GOLF	20.91

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03/01/2023	AMAZON COM LLC	19931100105110RP	6399	LARGE MANILA MIALERS	15.98
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	STAMPS BY IMPRESSION CORR	11.39
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	VIOLIN KEYCHAIN	23.95
03/01/2023	AMAZON COM LLC	19931100108110FR	6399	MIXED MEDIA ART PAPER	69.54
03/01/2023	AMAZON COM LLC	19931100108110FR	6399	PENCIL GRIP KWIK STIX PAI	111.72
03/01/2023	AMAZON COM LLC	1993110010821033	6399	PICASSO TILES CHARACTER S	69.98
03/01/2023	AMAZON COM LLC	1993110010921033	6399	IPAD TRIPOD STAND,GOOSENE	31.95
03/01/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-1	3.00
03/01/2023	ARBITERSPORTS LLC	199336BW00391AAA	6216	REFS-1	71.25
03/01/2023	ARBITERSPORTS LLC	199336GH00391AAA	6216	REFS-3	960.00
03/01/2023	ARBITERSPORTS LLC	199336SB00391AAA	6216	REFS-2	320.00
03/01/2023	BRAZOS VALLEY WELDING INC	1993110000122038	6399	WELDING SUPPLIES, GAS CYL	601.87
03/01/2023	AMY D COATS	1993410074499044	6411	FREIM TASBO SANANTONI	105.72
03/01/2023	RANDI M COSTENBADER	1993130000399003	6411	FREIM TCEA SANANTONIO	233.04
03/01/2023	ENTERPRISE RENT A CAR	199336BF00191AAA	6411	RENTAL AMC BF TO LEANDER	131.67
03/01/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	AMCHS RENTAL FOR CAPITOL	66.34
03/01/2023	ENTERPRISE RENT A CAR	8653000000100000	6999	2 RENTALS FOR FRIDAY 2/3	169.87
03/01/2023	EILEEN CLAIRE HALL	1993130004199041	6411	MREIM TCEA SANANTONIO	222.85
03/01/2023	EILEEN CLAIRE HALL	1993130099999T21	6411	FREIM TCEA SANANTONIO	23.69
03/01/2023	NIEISHA NAY'SHAWN MATTHEWS	1993110088123031	6411	M REIM JAN 2023	102.97
03/01/2023	LORA L NOLEN	1993110088123031	6411	M REIM DEC 2022	18.56
03/01/2023	RACHELLE D RICE	20532100862340EH	6411	F REIM DALLAS NHCA	49.59
03/01/2023	RACHELLE D RICE	20532100862340EH	6411	M REIM DALLAS NHCA	21.25
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	50200 - BUTTERFLY	3.50
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	54201 - TEST STRIPS	19.95
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	ALOE VERA GEL	7.28
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	NURSE SUPPLIES	85.21
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	VIOLET CONSTRUCTION PAPER	4.93
03/01/2023	SCHOOL SPECIALTY LLC	19931100112113RB	6399	1354156 SS GLUE STKS 0.28	12.15
03/01/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	ROBINS EGG GLAZE	17.35
03/01/2023	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	1,306.68
03/01/2023	SHALISA MARNAE SPROLES	19931300105990CA	6411	PARKREIMTMEASANANTONI	62.48
03/01/2023	BRIAN WILLIAM STOUT	199313CH042990FA	6411	FREIM TMEA SANANTONIO	135.21
03/01/2023	DAVID THOMPSON	1993110088123031	6411	M REIM JAN 2023	52.92
03/01/2023	THORN MUSIC CENTER	199311BD003110FA	6249	THORN INSTRUMENT REPAIRS	200.00
03/01/2023	AMY K WOODARD	1993410074499044	6411	MREIM TASBOSANANTONIO	222.85
03/01/2023	AMAZON COM LLC	1993110010921033	6399	VAN AAKEN MODELING CLAY 1	9.19

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03/01/2023	AMAZON COM LLC	1993110010921033	6399	VAN AKEN INTERNATIONAL –	24.22
03/01/2023	AMAZON COM LLC	19931100110110GP	6399	IMAGIMAKE MAPOLOGY WORLD	24.99
03/01/2023	AMAZON COM LLC	1993110011111KSC	6399	CRAYOLA WASHABLE BLUE TEM	10.72
03/01/2023	AMAZON COM LLC	19931100112110RB	6399	STORAGE BINS	-58.99
03/01/2023	AMAZON COM LLC	19931100112113RB	6399	MR SKETCH CHISELED TIP 22	14.19
03/01/2023	AMAZON COM LLC	19931100112113RB	6399	UNO FAMILY CARD GAME 112	10.99
03/01/2023	AMAZON COM LLC	1993110011211KRB	6399	HOTO CARDLESS HOT GLUE GU	36.99
03/01/2023	AMAZON COM LLC	199311EH00111001	6329	WILD AWAKE	60.00
03/01/2023	AMAZON COM LLC	199311MT00311003	6399	SINBOUN LETTER TRAY PAPER	23.80
03/01/2023	AMAZON COM LLC	199311SC043110WB	6399	BOX USA SHIPPING & PACKIN	45.03
03/01/2023	AMAZON COM LLC	19932300112990RB	6399	IRONCK BOOKSHELF 3 SHELF	109.99
03/01/2023	AMAZON COM LLC	1993330000399003	6399	STARLIGHT PEPPERMINT MINT	19.90
03/01/2023	AMAZON COM LLC	1993330004199041	6399	AMAZON BRAND - PRESTO! UL	39.96
03/01/2023	AMAZON COM LLC	19933300104990SV	6399	SURETEMP PROBE COVERS FOR	87.90
03/01/2023	AMAZON COM LLC	19933300105990RP	6399	ADHESIVE CLIPS	15.70
03/01/2023	AMAZON COM LLC	1993330088123031	6399	SAND 2LB	22.99
03/01/2023	AMAZON COM LLC	1993340092299062	6319	SPAL RESISTOR 3 SPEED 12V	76.00
03/01/2023	AMAZON COM LLC	199336FR00399C03	6399	ESTIMATED SHIPPING/HANDLI	4.96
03/01/2023	AMAZON COM LLC	199336TN00191AAA	6399	5 GALLON FOOD GRADE WHITE	49.99
03/01/2023	AMAZON COM LLC	199336TN04191AAA	6399	COVERLET FABRIC 4 WING BA	44.97
03/01/2023	AMAZON COM LLC	4613110010711000	6399	4M GREEN SCIENCE GROW A M	30.52
03/01/2023	AMAZON COM LLC	4613110010711000	6399	GARDEN PLANTER FOR BETTA	15.99
03/01/2023	AMAZON COM LLC	461311S420111000	6399	FRANKLIN SPORTS OFFICIAL	29.97
03/01/2023	AMAZON COM LLC	461311S420111000	6399	WILSON AVP SOFT PLAY VOLL	33.90
03/01/2023	AMAZON COM LLC	4613360200199000	6399	SHIPPING - VINYL BANNER	11.10
03/01/2023	AMAZON COM LLC	4613360200199000	6399	YSSOA PLATFORM TRUCK WITH	48.59
03/01/2023	AMAZON COM LLC	4813111920311000	6343	10IN 100 PCS MARBLE AGATE	23.98
03/01/2023	AMAZON COM LLC	4813111920311000	6343	COMFY PACKAGE 100 SETS -	8.90
03/01/2023	AMAZON COM LLC	4813111920311000	6343	KINGFOREST 100 PCSS KEY R	11.74
03/01/2023	AMAZON COM LLC	4813111920311000	6343	POCPOCKETS 40 PCS RACE CA	21.98
03/01/2023	AMAZON COM LLC	4813112800311000	6397	FOXALIEN CNC OFFLINE CONT	49.99
03/01/2023	AMAZON COM LLC	4813112800311000	6399	CBRIGHT 10PCS END MILLS C	15.79
03/01/2023	AMAZON COM LLC	4813112800311000	6399	END MILL SETS, 10 PIECES	13.99
03/01/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	1,144.88
03/01/2023	BARNES & NOBLE INC	20536100862340EH	6329	9781442422926 CHICA CHICA	159.75
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6397	EAA113331 34"-FP22GHAD10	450.00
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6397	RWMSB13J - MACH ICE SB HE	489.93

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03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	1323429-BADEN PERFECTION	199.98
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN4001 STEEL-MENS AGILIT	13.99
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	LBXO BSN NOCSAE LACROSSE	19.95
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	NSPHG ELASTIC BASEBALL BE	120.00
03/01/2023	BSN SPORTS LLC	461336S204199000	6399	ITEM # - 20028378EA RUBB	839.86
03/01/2023	BSN SPORTS LLC	461336S204199000	6399	ITEM # - 20028380EA RUBB	849.90
03/01/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	#203526 ATP MUSCLE KIT	380.46
03/01/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	ELECTRICAL SUPPLIES	249.24
03/01/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	TSTAT GUARD	300.40
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350010299000	6341	CUSTOMER#83106-MILK&JUICE	281.33
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350011099000	6341	CUSTOMER#83112-MILK&JUICE	82.70
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S104399000	6341	CUSTOMER#83114-MILK&JUICE	1,027.78
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S111099000	6341	CUSTOMER#83112-MILK&JUICE	1,119.82
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S120199000	6341	CUSTOMER#83103-MILK&JUICE	1,196.52
03/01/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	25.4 CC ECHO TRIMMER	640.00
03/01/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 BW - AMCHS	3.83
03/01/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 7AP1M - BKRM 204	16.81
03/01/2023	IMAGENET CONSULTING LLC	1993110000411004	6269	CANON UAR5P - OFCWKRM REN	167.85
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	747UE BW 224	3.00
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5EQ47 - BW COPIES	2.40
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HA6K2 - BW COPIES	11.74
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HAU9H - BW COPIES	8.04
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	U6773 - BW COPIES	19.03
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - CLR COPIES	222.82
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 COLOR	810.26
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	6T473 B/W	1.09
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH COLOR	4.45
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE 2KJ3T	302.75
03/01/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	2.46
03/01/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	29.52
03/01/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	29.03
03/01/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
03/01/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
03/01/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.PR	CANON AND HP PRINT CHARGE	1,650.34
03/01/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.CO	MACHINE ID XAKEK - CANON	43.42
03/01/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - BW XADMIN	7.89
03/01/2023	KURITA AMERICA INC	1993510092599065	6299	MONTHLY WATER TREATMENT A	1,349.26

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03/01/2023	ORIENTAL TRADING COMPANY INC	19931100102110CH	6399	ITEM # 13718323 PAW PRIN	64.52
03/01/2023	RAY & WOOD	1993410074899048	6211	2020-20 STATE AID BASED O	5,191.00
03/01/2023	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLORAL SUPPLIES FOR ARRAN	567.85
03/01/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YHR-671DU YAMAHA FRENCH H	3,984.00
03/01/2023	EDU SERVICE CENTER REG 6	1993230004199041	6411	465564 ADVANCING EDUCATIO	450.00
03/01/2023	FCCLA LOCK BOX OPERATION	1993360000322038	6412	2023 STATE FCCLA LEADERSH	45.00
03/01/2023	SAM'S CLUB DIRECT	1993000000000000	5749	REFUND	-14.98
03/01/2023	SAM'S CLUB DIRECT	19931300108990FR	6499	RPO - STAFF DEVELOPMENT	243.76
03/01/2023	SUZANNE SWIERC	199336UL00399C03	6216	JUDGING CSHS MINI UIL MEE	75.00
03/01/2023	THSADA	1993360000391AAA	6411	INV#9410 2023 THSADA STAT	100.00
03/01/2023	VLK ARCHITECTS INC	1993410074899048	6219	EXISTING FACILITY CONDITI	15,000.00
03/01/2023	WORLDS FINEST CHOCOLATE INC	8653000000300000	6999	5609WFC \$1 BAR VP 60CT WF	1,750.00
03/01/2023	AMERIGAS	1993510092599065	6319	MONTHLY CYLINDER RENTAL F	245.98
03/01/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	B00849089 MILES,DESHYREI	318.00
03/01/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000131033	6223	B00849363 MAYBERRY, JARED	318.00
03/01/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000331033	6223	B00849325 CHAMPLIN,JACE	318.00
03/01/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2553130081124000	6329	ISBN: 978-1119278719 GE	128.70
03/01/2023	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199336BR00391AAA	6412.FEE	ENTRY CSHS BR 3/4/23 (JVB	450.00
03/01/2023	DOUBLEDAVES PIZZAWORKS	461336HS04199000	6499	PIZZA ROLLS FOR CONCESSIO	465.00
03/01/2023	ELGIN INDEPENDENT SCHOOL DISTRICT	199336PW00191AAA	6412.FEE	ENTRY AMC PL GIRLS REGION	245.00
03/01/2023	FIRST	1993110010821033	6399	21497 FIRST LEGO REGISTRA	125.00
03/01/2023	HERFF JONES INC	1993110000111001	6497	AMCHS DIPLOMA COVERS	5,555.00
03/01/2023	HERFF JONES INC	1993110000111001	6497	BLANK DIPLOMAS	117.20
03/01/2023	KAPLAN EARLY LEARNING CO	2053110086234C00	6399	#13241 FREEDOM TRAINER	125.64
03/01/2023	KAPLAN EARLY LEARNING CO	2053610086234A00	6399	#89851 LEGO DUPLO CREATIV	74.96
03/01/2023	KAPLAN EARLY LEARNING CO	2053610086234AEH	6399	#89851 LEGO DUPLO CREATIV	24.99
03/01/2023	TERESA D LAFFIN	199336UL00399C03	6216	1/7 JUDGE JOURNALISM	100.00
03/01/2023	MAYDE CREEK ATHLETIC BOOSTER CLUB	199336BR00191AAA	6412.FEE	ENTRY AMC B&G TRACK MAYDE	120.00
03/01/2023	PIZZA HUT	211311PI10524000	6499	PIZZA SCIENCE NIGHT	534.90
03/01/2023	ROCKDALE ISD	199336GH00391APS	6268	CSHS GH PLAYOFF V KILLEEN	796.34
03/01/2023	SAM'S CLUB DIRECT	1993110000322038	6399	FLORAL VALENTINE SUPPLIES	299.22
03/01/2023	SAM'S CLUB DIRECT	1993130000322038	6499	SNACKS, WATER BOTTLE, PLA	200.00
03/01/2023	SAM'S CLUB DIRECT	1993210088123031	6499	RPO FOR MEETINGS 22-23 SC	236.54
03/01/2023	SAM'S CLUB DIRECT	4613110000111000	6399	STUDENT APPRECIATION WEEK	68.04
03/01/2023	SAM'S CLUB DIRECT	4613110300311000	6399	RPO FOR CULINARY SUPPLIES	371.52
03/01/2023	SAM'S CLUB DIRECT	461336BV20199000	6499	SUPPLIES FOR THE FOOD PAN	212.44
03/01/2023	STERLING KIA/STERLING AUTO IMPORTS	2053610086234T00	6631	EXTENDED EXCL. WARRANTLY	1,233.03

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03/01/2023	STERLING KIA/STERLING AUTO IMPORTS	2053610086234TEH	6631	TITLE, REGIS, LICENSING,	137.05
03/01/2023	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6319	MAINT SUPPLIES	51.96
03/01/2023	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	FACILITIES	312.18
03/01/2023	LUCAS MARK CALVERT	1993360000191AAA	6411	FREIM ABCA NASHVILLE	74.29
03/01/2023	JANET L DAVIS	20533200862340EH	6411	M REIM JAN 2023	76.50
03/01/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	LIGHTING FOR WORK ORDER #	1,130.31
03/01/2023	DEANNA R DOLES	199336GH00391AAA	6411	MREIM DISTMTGMAGNOLIA	65.76
03/01/2023	DEANNA R DOLES	199336GH00391APS	6411	MREIMSCOUTLAKEBELTON	119.87
03/01/2023	GREGORY A FRASHURE	199336PW00391AAA	6299	EDTAILOR 12/30/22	54.90
03/01/2023	BLAIRE E GRANDE	19932300107990PC	6411	MREIM TCEA SANANTONIO	222.85
03/01/2023	TERESA IBARRA	20533200862340EH	6411	M REIM JAN 2023	142.92
03/01/2023	MELISSA A KNOX	1993130000399003	6411	FREIM TCEA SANANTONIO	239.41
03/01/2023	RACHEL JEAN LEWIS	1993130099999T21	6411	FREIM TCEA SANANTONIO	23.98
03/01/2023	MONOGRAMS & MORE	461336S100399000	6343	ART CHARGES	20.00
03/01/2023	KELLY E MONTGOMERY	199313BD202990FA	6411	FREIM TMEA SANANTONIO	108.75
03/01/2023	DEANNA R PATTERSON	1993410074499044	6411	FREIM TASBO SANANTONI	98.06
03/01/2023	RACHELLE D RICE	2053210086234000	6411	M REIM DALLAS NHCA	210.00
03/01/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	100 - BG5100PUR BADGER C2	3,240.00
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	18070 - ALCOHOL	2.99
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	COTTON BALLS	3.05
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	PINK CONSTRUCTION PAPER	4.93
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	PINK GLZE	17.35
03/01/2023	SCHOOL SPECIALTY LLC	4613110010711000	6399	JACK RICHESON PLAYCOLOR T	442.51
03/01/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	BLUE CONSTRUCTION PAPER	6.56
03/01/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	GRAY CONSTRUCTION PAPER	9.86
03/01/2023	AMAZON COM LLC	19931100043110WB	6399	DESK TOP ORGANIZER	-58.02
03/01/2023	AMAZON COM LLC	19931100101110SK	6399	KIDS EAR MUFFS CHAMPS EAR	11.98
03/01/2023	AMAZON COM LLC	19931100101111SK	6399	DRY ERASE ERASER, CUTefa	11.99
03/01/2023	AMAZON COM LLC	19931100101111SK	6399	EASEL WHITEBOARD - MAGNET	66.99
03/01/2023	AMAZON COM LLC	19931100102110CH	6399	100 COUNT RED WIGGLER LIV	23.95
03/01/2023	AMAZON COM LLC	19931100102110CH	6399	COPPER COMPRESSION ARTHRI	65.90
03/01/2023	AMAZON COM LLC	19931100102110CH	6399	NAME TAG LABELS COLORFUL,	17.98
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	50 CLACK CRAYONS BULK PAC	13.99
03/01/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	MAIZE GLAZE	17.35
03/01/2023	TK SALES	1993510092399063	6249	INV# 037296 REPAIR SCRUBB	201.48
03/01/2023	JOHN E VOSS JR	2633130099925000	6411	REG REIM ESC 6	35.00
03/01/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	INVOICE 646379	19,416.86

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03/01/2023	AMAZON COM LLC	19931100105110RP	6399	ASSORTED CLIPBOARDS	35.38
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	BRAVE BRAIN	31.96
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	DISNEY FINDING DORY	13.98
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	DRAWING PAPER	37.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	GIANT BEACH BALL	32.95
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	GIFT BAGS	9.49
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	GUESS HOW MUCH I LOVE YOU	29.95
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	SCARVES	50.97
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	SMILE RAFFLE TICKETS	4.96
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	SPACE HEATER	16.98
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	SPALDING BALLS	34.56
03/01/2023	AMAZON COM LLC	19931100107114PC	6399	NONFICTION READING COMPRE	33.98
03/01/2023	AMAZON COM LLC	1993110010711KPC	6399	28 PACK LIGHT UP GLASSES	27.99
03/01/2023	AMAZON COM LLC	1993110010711KPC	6399	40 PIECES NEON PAPERS GLO	30.98
03/01/2023	AMAZON COM LLC	19931100108110FR	6399	GOLD FOIL STICKERS	22.47
03/01/2023	AMAZON COM LLC	1993110010921033	6399	MAGIPEA TABLET STAND HOLD	20.98
03/01/2023	AMAZON COM LLC	19931100201110OW	6399	AVERY 6578 DURABLE ID	115.36
03/01/2023	AMAZON COM LLC	199311MT00311003	6399	X-ACTO PENCIL SHARPENER,	59.70
03/01/2023	AMAZON COM LLC	1993230004199041	6399	GARRETT1165190 SUPER SCAN	154.95
03/01/2023	AMAZON COM LLC	19933100109990CV	6399	LED LIGHTS	-25.93
03/01/2023	AMAZON COM LLC	19933300104990SV	6399	BOB'S RED & WHITE BOB'S S	13.18
03/01/2023	AMAZON COM LLC	19933300108990FR	6399	ELASTIC BANDAGES	5.78
03/01/2023	AMAZON COM LLC	19933300109990CV	6399	CURAD ALCOHOL PREP PADS ,	8.98
03/01/2023	AMAZON COM LLC	1993340092299062	6319	4157 MINI BULB 10PK	15.69
03/01/2023	AMAZON COM LLC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	15.00
03/01/2023	AMAZON COM LLC	199336TN00191AAA	6399	DAWN PLATINUM DISHWASHING	17.90
03/01/2023	AMAZON COM LLC	199336TN04191AAA	6399	BEIERSDORF-JOBST COVERLET	8.79
03/01/2023	AMAZON COM LLC	1993410074799047	6397	SMALL RIG 15MM CARBON FIB	24.00
03/01/2023	AMAZON COM LLC	4613110010711000	6399	DEWEL COLORED MASKING TAP	9.89
03/01/2023	AMAZON COM LLC	461311S420111000	6399	ZANTRECH 6 PACK 29.5" OFF	59.99
03/01/2023	AMAZON COM LLC	461312LI20199000	6399	SPACE HEATER, 1500W ELECT	23.75
03/01/2023	AMAZON COM LLC	461336S400499000	6399	HEAT PRESS MACHINE	-300.17
03/01/2023	AMAZON COM LLC	4813111920311000	6343	ACRYLIC PAINT SET 24 COLO	5.21
03/01/2023	AMAZON COM LLC	4813111920311000	6343	AMAZON BRAND HAPPY BELLY	8.43
03/01/2023	AMAZON COM LLC	4813111920311000	6343	ARGO CORN START 16 OZ PAC	14.60
03/01/2023	AMAZON COM LLC	4813111920311000	6343	CHARMS BLOW POPS ASSORTED	9.25
03/01/2023	AMAZON COM LLC	4813111920311000	6343	TARO ORIGAMI STUDIO LARGE	16.39

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03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	1455157 MEDIUM REACTOR ST	64.95
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	1455158 HEAVY REACTOR STR	89.95
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN8001 GRAPHITE-MENS COT	26.99
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	NSPHG BASEBALL CUSTOM DEC	299.70
03/01/2023	BSN SPORTS LLC	461336S204199000	6399	ITEM # - 1455185 14" WALL	889.90
03/01/2023	C C CREATIONS LTD	461336OR00399000	6399	T-SHIRT ORCHESTRA 2023 (X	1,292.00
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350010799000	6341	CUSTOMER#83109-MILK&JUICE	166.06
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350010999000	6341	CUSTOMER#831111-MILK&JUIC	159.43
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S111299000	6341	CUSTOMER#83115-MILK&JUICE	1,411.28
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S120399000	6341	CUSTOMER#83116-MILK&JUICE	1,043.12
03/01/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	LIGHTNING	815.00
03/01/2023	CONNIE L HOOKS	1993410074499044	6411	MEALS/SAT/TASBO	118.10
03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP BW - CSHS	1.01
03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP BW - CSHS	8.87
03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP CLR - CSHS	4.29
03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U BW - CSHS	10.37
03/01/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 65TJ1 - LAB 142 - BW C	3.54
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	17Y94 BW 406	3.80
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 - BW COPIES	0.94
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5QWK1 - BW COPIES	0.09
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	A27QJ - BW - COPIES	0.44
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU88945 - LEASE	367.00
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH B/W	5.63
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EQUI6204 B/W	22.54
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWMPU B/W	38.99
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	U58AW B/W	26.68
03/01/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	368.81
03/01/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.CO	CANON AND HP LEASE CHARGE	674.63
03/01/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	HP U91FM - OFFICE - BW CO	9.53
03/01/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP CLR	8.06
03/01/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	EQU62118 - PAY SPCL 2	7.61
03/01/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	T56KX - PAY SPCL 1	5.21
03/01/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	UE8JR - CHECKS	47.70
03/01/2023	JASON'S DELI	19931300043990WB	6499	FOR FOR STAFFULTY	133.85
03/01/2023	JASON'S DELI	19932300112990RB	6499	LUNCH/ 2/16/2023/ 6 STAFF	84.92
03/01/2023	MCCI LLC	1993530072699TTK	6398	LASRFICHE AVANTE SCANCONN	164.70
03/01/2023	MONOGRAMS & MORE	1993130000122038	6499	ESTIMATED SHIPPING/HANDLI	13.20

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03/01/2023	MONOGRAMS & MORE	1993130000422038	6499	023408 CSISD CTE FEATHER	99.00
03/01/2023	MONOGRAMS & MORE	1993210088123031	6399	MONOGRAMS	169.00
03/01/2023	MONOGRAMS & MORE	461336BH93491A03	6399	COLOR BANNER FOR MANAGER	60.00
03/01/2023	NAPA AUTO PARTS	1993510092599065	6319	BATTERY FOR T-58	82.19
03/01/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100112110RB	6399	ESTIMATED SHIPPING/HANDLI	126.87
03/01/2023	SCHOOL SPECIALTY LLC	1993115781111021	6399	6 TUBS GREEN MODELING DOU	56.52
03/01/2023	SCHOOL SPECIALTY LLC	4813116720311000	6396	EF GRANT FOR ESL STUDENTS	903.20
03/01/2023	SCHOOL SPECIALTY LLC	4813116720311000	6396	SHIPPING AND HANDLING	135.48
03/01/2023	AMERICAN CLASSIC TOURS & MUSIC FEST	461336BD04199CFA	6412	DEPOSIT #3	3,362.00
03/01/2023	SENSORY EDGE	2053610086234AEH	6399	COLORFUL SQUARES WALL GAM	144.95
03/01/2023	SIX FLAGS FIESTA TEXAS	461311SC00311000	6412	ADMISSION, MEAL VOUCHERS	4,953.24
03/01/2023	SKILLS USA TEXAS	1993360000322038	6412	REGISTRATION FOR SKILLSUS	950.00
03/01/2023	TEXAS BOOK DISTRIBUTION LLC	461312LI11299000	6329	THE LAST HUMAN BOOKS	143.80
03/01/2023	UIL MUSIC REGION 8	199336CH00399CFA	6412	VOCAL SOLOS	290.00
03/01/2023	VERIZON WIRELESS	199341VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	190.05
03/01/2023	VLK ARCHITECTS INC	1993410074899048	6219	PROGRAMMING & BUDGETING F	2,500.00
03/01/2023	NOELLE E ADAMS	199313BD203990FA	6411	FREIM TMEA SANANTONIO	104.46
03/01/2023	DENISE MOSQUEDA ANDRADE	2053320086234000	6411	M REIM JAN 2023	92.23
03/01/2023	ARBITERSPORTS LLC	199336BH00391AAA	6216	REFS-5	2,435.00
03/01/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100001993D2	6399	MOVING LABELS - 10 PACKS	83.33
03/01/2023	ERIC D EAKS	19932100811990CA	6411	FREIM TMEASANANTONIO	236.93
03/01/2023	ERIC D EAKS	19932100811990CA	6411	TMEABADGESANANTONIO	15.00
03/01/2023	ENTERPRISE RENT A CAR	1993360000122038	6412	VEHICLE RENTALS FOR AMCHS	1,116.38
03/01/2023	ENTERPRISE RENT A CAR	199336CS00191APS	6412	RENTAL AMC SWIM STATE 2/1	554.16
03/01/2023	LAURYN E FIECHTNER	1993130099999T21	6411	MREIM TCEA SANANTONIO	222.85
03/01/2023	MELISSA D GUERRERO	1993410074499044	6411	FREIM TASBO SANANTONI	68.72
03/01/2023	JASON'S DELI	2403350093299000	6341	FOOD FOR EMPLOYEES	742.34
03/01/2023	RACHEL JEAN LEWIS	19931300101990SK	6411	MREIM TCEA SANANTONIO	222.85
03/01/2023	PLACIDA MORAN	2403350093299000	6411	M REIM JAN 2023	109.32
03/01/2023	TIFFANY ANN MORGAN	1993110088123031	6411	M REIM JAN 2023	98.18
03/01/2023	STEPHANIE L MORRIS	199313CH203990FA	6411	MREIM TMEA SANANTONIO	222.85
03/01/2023	CHRISTOPHER SHANE MOYNIHAN	19935200112990RB	6299	SECURITY FOR 2/14/23	100.00
03/01/2023	LORA L NOLEN	1993110088123031	6411	M REIM JAN 2023	36.75
03/01/2023	MOLLEY A PERRY	1993410081499025	6411	M REIM HOUSTON	124.81
03/01/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	FREIGHT/HANDLING	509.95
03/01/2023	JODI K SCHLATHER	199336CL00191APS	6412	PARK REIM CHEER STATE	18.00
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	12546 - PROBE COVERS	119.00

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03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	14110 - 6' COTTON TIP	8.99
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	14450 - TONGUE DEPRESSOR	10.25
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	18716 - ARTIFICIAL TEARS	4.78
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	50280 - XL	13.95
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300104990SV	6399	QUOTE# 0936783, ITEM# 196	98.10
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	PLASTIC MED CUPS	16.10
03/01/2023	SCHOOL SPECIALTY LLC	19931100107110PC	6399	SPEEDBALL WATER-SOLUBLE B	18.19
03/01/2023	SCHOOL SPECIALTY LLC	19931100107110PC	6399	TRAIT TEX ACRYLIC WASHABL	131.75
03/01/2023	SCHOOL SPECIALTY LLC	19931100107110PC	6399	TRAIT-TEX ACRYLIC DOUBLE-	131.75
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	BLACK CONSTRUCTION PAPER	14.95
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	SHARPIE FINE PERMANENT MA	27.25
03/01/2023	SCHOOL SPECIALTY LLC	19931100112113RB	6399	077432 ASTOBRT CLR CARDST	20.79
03/01/2023	SCHOOL SPECIALTY LLC	19931100112113RB	6399	1570501 SM GEL STICK PENS	3.34
03/01/2023	SCHOOL SPECIALTY LLC	4613110010711000	6399	ELMER'S WASHABLE NO RUN S	56.28
03/01/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	GRAPE GLAZE	17.35
03/01/2023	JONATHAN T SEALE	199313BD003990FA	6411	MREIM TMEA SANANTONIO	222.85
03/01/2023	KEVIN G STARNES	199336CS00191APS	6412	F REIM AUS STATE SWIM	76.77
03/01/2023	KEVIN G STARNES	199336CS00191APS	6412	M REIM AUS STATE SWIM	148.03
03/01/2023	SUSAN KAY SUROVIK	1993310081199025	6411	HOTELREIMTCAROUNDROCK	692.11
03/01/2023	THE VILLAGE CAFE	461336BG93491A01	6499	AMC BG TRNY @ TAMU FOOD 2	1,560.00
03/01/2023	AMAZON COM LLC	19931100101111SK	6399	SOOEZ 20 PACK PLASTIC ENV	14.98
03/01/2023	AMAZON COM LLC	19931100101111KSK	6399	FLORACRAFT FLORAL DESERT	16.45
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	100 FT LED STRIP LIGHTS	19.78
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	25 PACK MINI BECAH BALLS	33.98
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	CRAYOLA CRAYON CLASSPACK	63.95
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	CUSTOM STAMP	23.95
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	HOT WHEELS 20 PACK	24.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	POSTER BOARD	119.98
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	RUG	30.03
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	SHEET PROTECTORS	17.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	STAND RISER	32.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	WRITING TABLET	39.98
03/01/2023	AMAZON COM LLC	19931100107111PC	6399	RAINBOW TOYFROG STAR FLEX	19.66
03/01/2023	AMAZON COM LLC	19931100107114PC	6399	E10 SCREW MINI BULBS 1.5V	10.99
03/01/2023	AMAZON COM LLC	19931100107114PC	6399	INSECT LORE LIFE CYCLE FI	45.80
03/01/2023	AMAZON COM LLC	1993110010821033	6399	MAGNA TILES CARS EXPANSIO	58.68
03/01/2023	AMAZON COM LLC	1993110010921033	6399	BUFFALO GAMES - I DISSENT	19.99

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03/01/2023	AMAZON COM LLC	1993110010921033	6399	CLAYTOON 228051 OIL BASED	11.54
03/01/2023	AMAZON COM LLC	1993110010921033	6399	ESTIMATED SHIPPING/HANDLI	35.00
03/01/2023	AMAZON COM LLC	1993110010921033	6399	GAMEWRIGHT FORBIDDEN DESE	23.85
03/01/2023	AMAZON COM LLC	1993110010921033	6399	PVA FILAMENT, WATER SOLUB	38.99
03/01/2023	AMAZON COM LLC	1993110010921033	6399	TENZI BUILDZI THE FAST ST	29.95
03/01/2023	AMAZON COM LLC	1993110011111KSC	6399	CRAYOLA WASHABLE WHITE TE	6.62
03/01/2023	AMAZON COM LLC	1993110011211KRB	6399	LITE BRIGHT ULTIMATE CLAS	28.78
03/01/2023	AMAZON COM LLC	19932300112990RB	6399	SIMPLE TRED MESH DESKTOP	17.97
03/01/2023	AMAZON COM LLC	19933100043990WB	6399	LASER PRINTER BLANK PERFO	70.70
03/01/2023	AMAZON COM LLC	19933100105990RP	6399	SENSORY FUZZY BAND BRACEL	26.90
03/01/2023	AMAZON COM LLC	19933100112990RB	6399	36 PCS ANXIETY SENSORY ST	12.99
03/01/2023	AMAZON COM LLC	1993330000399003	6399	ISOPROPYL ALCOHOL (IPA) U	27.90
03/01/2023	AMAZON COM LLC	19933300101990SK	6399	ZIPLOC SANDWICH BAGS, EAS	21.01
03/01/2023	AMAZON COM LLC	19933300111990SC	6399	CALADRYL CLEAR SKIN LOTIO	9.62
03/01/2023	AMAZON COM LLC	1993330088123031	6399	CHUDUBBY STRONG TUBES SET	41.98
03/01/2023	AMAZON COM LLC	1993330088123031	6399	TWIST AND WRITE	29.44
03/01/2023	AMAZON COM LLC	1993340092299062	6319	1157 MINI BULB 10PK	6.60
03/01/2023	AMAZON COM LLC	1993340092299062	6319	FABULOSO	-23.91
03/01/2023	AMAZON COM LLC	1993340092299062	6319	OIL FILTER WRENCH STAND 4	52.99
03/01/2023	AMAZON COM LLC	1993360004199C41	6399	416 PCS A-Z TAB DIVIDERS	8.99
03/01/2023	AMAZON COM LLC	1993360004199C41	6399	AVERY MARGIN ULTRA TABS,	9.41
03/01/2023	AMAZON COM LLC	1993360004199C41	6399	ELII 1600PCS TABS PAGE MA	9.99
03/01/2023	AMAZON COM LLC	1993360004199C41	6399	POST-IT FLAGS COMBO PACK,	10.98
03/01/2023	AMAZON COM LLC	199336TN00191AAA	6399	SHIPPING	4.00
03/01/2023	AMAZON COM LLC	4613110010711000	6399	E-BLOX BUILDING BLOCKS CI	16.49
03/01/2023	AMAZON COM LLC	4613110010711000	6399	TOYMANY 17PCS SEA ANIMAL	16.49
03/01/2023	AMAZON COM LLC	4613110020111000	6399	AMAZON BASICS HEAVY DUTY	13.99
03/01/2023	AMAZON COM LLC	4613110020111000	6399	MR. PEN ERASERS FOR PENCI	6.84
03/01/2023	AMAZON COM LLC	461311AR00311000	6399	MISC SUPPLIES FOR ART (34	858.50
03/01/2023	AMAZON COM LLC	461311S420111000	6399	ADIDAS UNISEX-ADULT MLS T	23.18
03/01/2023	AMAZON COM LLC	461311S420111000	6399	CHAMPION SPORTS COMPETITI	4.99
03/01/2023	AMAZON COM LLC	461311S420111000	6399	COOLRUNNER 16 FT LONG JUM	17.99
03/01/2023	AMAZON COM LLC	461312LI20199000	6399	LOGITECH WIRELESS PRESENT	32.99
03/01/2023	AMAZON COM LLC	4813111920311000	6343	1000 PCS PONY BEADS MULTI	5.99
03/01/2023	AMAZON COM LLC	4813111920311000	6343	AMAZON BASICS SANDWICH ST	8.20
03/01/2023	AMAZON COM LLC	4813111920311000	6343	DECOCOLOR PREMIUM CHISEL	8.48
03/01/2023	AMAZON COM LLC	4813111920311000	6343	FRUITY FRAGRANCE OIL FOR	9.99

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03/01/2023	AMAZON COM LLC	4813111920311000	6343	NESTLE CHOCOLATE MORSELS	21.00
03/01/2023	AMAZON COM LLC	4813111920311000	6343	RUMFORD NON GMO CORN STAR	3.99
03/01/2023	AMAZON COM LLC	7143610089599000	6399	CRAYOLA WASHABLE MARKERS	16.52
03/01/2023	BATTERIES PLUS	1993340092299062	6319	12V78 FLOODED 36	332.84
03/01/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6249	DUMPSTER DUMP AND RETURN	989.45
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN8002 BLACK-WOMENS COTT	80.97
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN8004 OXFORD-MENS COTTO	24.99
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN8005 BLACK-WOMENS COTT	74.97
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	EAA113331 33"-FP22GHAD10	450.00
03/01/2023	BSN SPORTS LLC	461336S204199000	6399	ITEM # - 1266757 20LB KET	274.95
03/01/2023	BSN SPORTS LLC	461336S204199000	6399	ITEM # - 1266764 25LB KET	324.95
03/01/2023	BSN SPORTS LLC	461336SO93491A01	6399	UA1370431 001 - BLACK, WH	39.99
03/01/2023	C C CREATIONS LTD	1993510092599065	6395	DICKIES INSULTED COVERALL	150.60
03/01/2023	FRONTLINE TECHNOLOGIES/FRONTLINE ED	1993410074399043	6299	ABSENCE & SUBSTITUTE MANA	9,319.40
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350011299000	6341	CUSTOMER#83115-MILK&JUICE	139.69
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350020199000	6341	CUSTOMER#83103-MILK&JUICE	191.75
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S100199000	6341	CUSTOMER#83098-MILK&JUICE	1,610.70
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S100399000	6341	CUSTOMER#83099-MILK&JUICE	2,485.08
03/01/2023	HILAND DAIRY FOODS CO LLC	240335S100499000	6341	CUSTOMER#83100-MILK&JUICE	245.44
03/01/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	P8TFM BW - AMCHS	3.79
03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP CLR - CSHS	1.69
03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ CLR - CSHS	2.64
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FFROW BW 102	2.67
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	61078 - BW COPIES	11.62
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	A27QJ - BW COPIES	0.59
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - BW COPIES	30.92
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X9XJ - BW COPIES	3.90
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	62XAF - LEASE	347.24
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EX616 B/W	15.92
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	PA97H B/W	2.11
03/01/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	W9X6H B/W	9.02
03/01/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.29
03/01/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	4.58
03/01/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	TWUJ2 KG PRINTS	12.98
03/01/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ CLR MAIN OFFICE	24.07
03/01/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID TJPT9 - HP OFF	45.13
03/01/2023	IMAGENET CONSULTING LLC	1993310004299042	6249.PR	RWUR6 BW COUNSELING	26.41

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03/01/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	343A2 - PAYROLL COORD	54.99
03/01/2023	KESCO SUPPLY INC	2403350000399000	6349	SMALLWARES	1,393.37
03/01/2023	LAKESHORE LEARNING MATERIALS LLC	1993110010121033	6399	ITEM# DD546	280.65
03/01/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810435000	6399	Q#B64306 ITEM#AX20. SET 1	71.24
03/01/2023	MCCI LLC	1993530072699TTK	6398	LASERFICHE AVANTE IMPORT	351.00
03/01/2023	MCCI LLC	1993530072699TTK	6398	LASERFICHE AVANTE RECORDS	1,080.00
03/01/2023	MONOGRAMS & MORE	1993130000122038	6499	023408 CSISD CTE FEATHER	99.00
03/01/2023	MONOGRAMS & MORE	1993130000322038	6499	ESTIMATED SHIPPING/HANDLI	13.20
03/01/2023	ORIENTAL TRADING COMPANY INC	19931100102110CH	6399	ITEM # 13741568 PAW PRIN	68.32
03/01/2023	PRECISION BUSINESS MACHINES/PBM INC	1993110020221033	6399	2400MG VARIQUEST PERFECTA	79.90
03/01/2023	AMERICAN CLASSIC TOURS & MUSIC FEST	461336BD04199CFA	6412	FINAL PAYMENT	1,346.95
03/01/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	AVERY #24148 PERMANET MAR	119.25
03/01/2023	TYPHOON TEXAS	461336OR20299CFA	6412	MEAL	127.37
03/01/2023	UIL MUSIC REGION 8	199336OR00199CFA	6412	STRING ORCHESTRA NON-VAR	485.00
03/01/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAM	35.00
03/01/2023	VERIZON WIRELESS	1993410081399024	6299	MIFI WRLS SVC DROZD, AMY	37.99
03/01/2023	NOELLE E ADAMS	199313BD203990FA	6411	MREIM TMEA SANANTONIO	222.85
03/01/2023	NOELLE E ADAMS	199313BD203990FA	6411	REIM TMEA REGISTRATIO	120.00
03/01/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-3	54.00
03/01/2023	ARBITERSPORTS LLC	199336SO00391AAA	6216	REFS-2	900.00
03/01/2023	ARBITERSPORTS LLC	199336SO00391AAA	6216	REFS-3	195.00
03/01/2023	BRIDGET M COOPER	1993410074399043	6411	M REIM HUNTSVILLE	69.43
03/01/2023	JAMES E DAWSON	4282110900422000	6411	M REIM JAN 2023	195.19
03/01/2023	DEANNA R DOLES	199336GH00391AAA	6411	MREIMSCOUTGEORGETOWN	139.65
03/01/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	AMCHS RENTALS FOR NSDA YE	795.81
03/01/2023	SHANNON J ESPITIA	19931300201990OW	6411	FREIM TCEA SANANTONIO	201.47
03/01/2023	LYDIA Z GARCIA	1993130099999T21	6411	FREIM TCEA SANANTONIO	19.49
03/01/2023	JOSHUA L HATFIELD	19932300102990CH	6499	KROGER 2/8	53.96
03/01/2023	STORMY G HICKMAN	1993210081199021	6411	F REIM TASA AUSTIN	23.35
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350020399000	6341	CUSTOMER#83116-MILK&JUICE	35.44
03/01/2023	CHARLES C LONGWELL	1993340092299062	6411	F REIM LEAGUE CITY	87.41
03/01/2023	JANE L MCCORMICK	199313OR201990FA	6411	FREIM TMEA SANANTONIO	54.52
03/01/2023	MONOGRAMS & MORE	461336S100399000	6343	COUGAR CS CIRCLE T-SHIRTS	603.00
03/01/2023	STEPHANIE L MORRIS	199313CH203990FA	6411	FREIM TMEA SANANTONIO	122.61
03/01/2023	MOLLEY A PERRY	1993410081499025	6411	M REIM TASA AUSTIN	140.89
03/01/2023	DOUGLAS C PRYOR	1993360000391AAA	6411	FREIMCLINICGRAPEVINE	63.39
03/01/2023	MARTHA A SANDERS	1993110000124033	6411	M REIM JAN 2023	35.11

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	18130 - BACTINE	29.95
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	21310 - INSECT STING	6.49
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	22416 - CLEANING WIPES	64.90
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	24705 - EMESIS BAG	55.90
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	WEIGHTED VEST	43.19
03/01/2023	SCHOOL SPECIALTY LLC	19931100107110PC	6399	SCHOOL SMART RAILROAD BOA	69.40
03/01/2023	SCHOOL SPECIALTY LLC	19931100107110PC	6399	THOMPSON BENGAL GRADE BUR	163.68
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	FUDGE BROWN GLAZE	17.35
03/01/2023	SCHOOL SPECIALTY LLC	4613110010711000	6399	CRAYOLA PREMIER TEMPERA P	26.76
03/01/2023	SCHOOL SPECIALTY LLC	4613110010711000	6399	HANDY ART BLACK GLUE, 4 O	85.40
03/01/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	BRICK RED GLAZE	17.35
03/01/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	CRAYOLA MARKER CLASSPACK	54.38
03/01/2023	VALLEY VALVE & PIPE SUPPLY CO INC	2403350010599000	6319	AMP 152047 3/4" CLEAR HOU	89.50
03/01/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	INVOICE 646383	220.50
03/01/2023	AMANDA L WILLIAMS	19931300107990PC	6411	FREIM TMEASANANTONIO	74.46
03/01/2023	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336CT00191AAA	6412.FEE	ENTRY AMC CT @CSHS 3/2/2	150.00
03/01/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	LIVESTOCK (476-3), UNIVER	61.00
03/01/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	WILDLIFE ONLINE - SCHULEN	100.00
03/01/2023	KAPLAN EARLY LEARNING CO	205361PI862340EH	6399	#34268 SHAKE, LISTEN & MA	28.01
03/01/2023	CLARENCE L OLDHAM III	8653000000100000	6999	SECURITY 2/11/23	100.00
03/01/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	#80001 EXPO LOW ODOR DRY	1,785.00
03/01/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	#86074 EXPO LOW ODOR DRY	585.00
03/01/2023	REALLY GREAT READING LLC	199321S181199021	6329	1 HD WORD STUDENT KIT SKU	70.00
03/01/2023	SAM'S CLUB DIRECT	1993110020224033	6399	RPO FOR PAPER GOODS FOR E	95.16
03/01/2023	SAM'S CLUB DIRECT	19931300102990CH	6499	J.SKRVIANEK STAFF SUPPLIE	35.76
03/01/2023	SAM'S CLUB DIRECT	19931300108990FR	6499	RPO - STAFF DEVELOPMENT	142.72
03/01/2023	SAM'S CLUB DIRECT	19933300043990WB	6499	SUPPLIES FOR CLINIC	103.32
03/01/2023	SAM'S CLUB DIRECT	199336BF00191AAA	6499	COFFEE,SUGAR,PAPER GOODS	215.72
03/01/2023	SAM'S CLUB DIRECT	199336BW00391APS	6412	CSHS BW TEAM SNACKS REGIO	200.26
03/01/2023	SAM'S CLUB DIRECT	461311AR00311000	6499	SNACKS FOR ART DEPT.	59.00
03/01/2023	SAM'S CLUB DIRECT	461311FW00311000	6399	MISC ITEMS (FLOWERS) FOR	40.36
03/01/2023	SAM'S CLUB DIRECT	461336B104299000	6499	BOYS CONCESSION SNACKS/FO	154.78
03/01/2023	SAM'S CLUB DIRECT	461336BV00199000	6499	FOOD PANTRY FOOD/DRINK	740.40
03/01/2023	SAM'S CLUB DIRECT	7143610089599000	6499	FOOD FOR KIDS KLUB SITES	423.36
03/01/2023	SAM'S CLUB DIRECT	8653000000300000	6999	MEMBER'S MARK 5-QT. PLAST	29.92
03/01/2023	SAM'S CLUB DIRECT	8653000000300000	6999	MEMBER'S MARK WHITE PLAST	94.36
03/01/2023	SAM'S CLUB DIRECT	8653000000300000	6999	MISC SUPPLIES FOR SKILLS	298.94

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03/01/2023	SPARKLETTS/SIERRA SPRINGS	1993210081199021	6499	RPO FOR WATER SERVICE AT	45.01
03/01/2023	SULLIVAN SCREENS	199336BF00391AAA	6399	7206 TYRAPS	74.25
03/01/2023	TRACTOR SUPPLY CO #6035301200110706	8653000000300000	6999	CSHS SUPPLIES	107.24
03/01/2023	ALPHAGRAPHICS BCS INC	2403350093299000	6399	BUSINESS CARDS/RACHEL HIG	111.72
03/01/2023	AMAZON COM LLC	1993110010111KSK	6399	FIMO SOFT POLYMER OVEN MO	26.72
03/01/2023	AMAZON COM LLC	1993110010111KSK	6399	HALLMARK PINK PARTY FAVOR	29.97
03/01/2023	AMAZON COM LLC	19931100102110CH	6399	UNO CARD GAME (2 PACK)	34.35
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	30 PACK CALCULATOR	35.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	BALLS	29.99
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	COLORED SENTENCE STRIPS	3.50
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	ELEMENTARY DICTIONARY	104.86
03/01/2023	AMAZON COM LLC	19931100105110RP	6399	LARGE BEACH BALL	19.39
03/01/2023	AMAZON COM LLC	19931100107111PC	6399	SKOOLZY STEM BUILDING TOY	20.97
03/01/2023	AMAZON COM LLC	19931100108110FR	6399	ACETONE	12.95
03/01/2023	AMAZON COM LLC	1993110010821033	6399	ARGIRLFLE WOOD RAINBOW BL	139.92
03/01/2023	AMAZON COM LLC	1993110010921033	6399	THINKFUN 76414 DOG CRIMES	20.41
03/01/2023	AMAZON COM LLC	1993110010921033	6399	ZING STIKBOT 6 PACK, SET	30.79
03/01/2023	AMAZON COM LLC	19931100112113RB	6399	OFFICE SOLUTIONS DIRECT C	38.88
03/01/2023	AMAZON COM LLC	19931100112113RB	6399	PAPER MATE GEL PENS INKJO	13.48
03/01/2023	AMAZON COM LLC	19931100112113RB	6399	PAPER PRO COMPACT CLASSIC	11.54
03/01/2023	AMAZON COM LLC	19931100112113RB	6399	TENZI 77 WAYS TO PLAY THE	11.99
03/01/2023	AMAZON COM LLC	1993110011211KRB	6399	MR PEN PASTEL HIGHLIGHTER	5.94
03/01/2023	AMAZON COM LLC	199311SC043110WB	6399	BUBBLEFAST! BRAND 3.5 CU.	48.00
03/01/2023	AMAZON COM LLC	1993120004199041	6399	THE LAST HUMAN THE LAST HU	17.98
03/01/2023	AMAZON COM LLC	199313S881199021	6399	PLASTIC STORAGE BINS	52.64
03/01/2023	AMAZON COM LLC	19932300112990RB	6399	50 PADS MINI STKY NOTES P	15.99
03/01/2023	AMAZON COM LLC	19933100105990RP	6399	THE PERFECTIONIST GUIDE T	24.50
03/01/2023	AMAZON COM LLC	19933100107990PC	6399	GLOBE-WEIS GLOBE-WEIS COL	20.67
03/01/2023	AMAZON COM LLC	19933100107990PC	6399	THE D WORD	8.99
03/01/2023	AMAZON COM LLC	19933100112990RB	6399	DINO ADVENTURE TABLE TOP	17.99
03/01/2023	AMAZON COM LLC	1993310088123031	6399	SQUISHY TOYS	53.97
03/01/2023	AMAZON COM LLC	1993330000399003	6399	AMAZON ESSENTIALS WOMEN'S	38.80
03/01/2023	AMAZON COM LLC	1993330000399003	6399	STAUFFER'S ANIMAL CRACKER	44.94
03/01/2023	AMAZON COM LLC	1993330004199041	6399	BLOOD PRESSURE MONITOR AU	23.99
03/01/2023	AMAZON COM LLC	1993330004199041	6399	EVER READY FIRST AID DISP	21.95
03/01/2023	AMAZON COM LLC	19933300109990CV	6399	BOB'S SWEET STRIPES SOFT	25.86
03/01/2023	AMAZON COM LLC	1993330088123031	6399	ALPHABET SENSORY TOYS	26.93

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03/01/2023	AMAZON COM LLC	1993330088123031	6399	SAND	34.26
03/01/2023	AMAZON COM LLC	1993340092299062	6319	94 BULBS 10PK	10.21
03/01/2023	AMAZON COM LLC	199336TN00191AAA	6399	BTSKY 2 LAYER CLEAR PLAST	49.98
03/01/2023	AMAZON COM LLC	199336TN00191AAA	6399	FLEX SEAL SPRAY RUBBER SE	28.98
03/01/2023	AMAZON COM LLC	199336TN04191AAA	6399	COVERLET STRIP DRESSINGS	34.41
03/01/2023	AMAZON COM LLC	199336UL00199C01	6399	STOCK YOUR HOME 57 LB KRA	19.99
03/01/2023	AMAZON COM LLC	4613110010711000	6399	LIVHOLIC 120 SHEETS COLOR	21.99
03/01/2023	AMAZON COM LLC	4613110010711000	6399	SNAP CIRCUITS "ARCADE", E	42.58
03/01/2023	AMAZON COM LLC	4613110010711000	6399	WAYLLSHINE? 12 PCS/1 DOZE	8.99
03/01/2023	AMAZON COM LLC	4613110020111000	6399	EOOUT 24PCS MESH ZIPPER P	18.99
03/01/2023	AMAZON COM LLC	4813111920311000	6343	ARM AND HAMMER PURE BAKIN	7.08
03/01/2023	AMAZON COM LLC	4813111920311000	6343	DUSICO BALLOONS RAINBOW S	12.49
03/01/2023	AMAZON COM LLC	4813111920311000	6343	HEFTY BAGGIES FOOD STORAG	5.99
03/01/2023	AMAZON COM LLC	4813111920311000	6343	JOYEZA PREMIUM PRINTABLE	12.97
03/01/2023	AMAZON COM LLC	4813112800311000	6399	12 PIECES CNC ROUTER V BI	9.99
03/01/2023	AMAZON COM LLC	4813112800311000	6399	BESLANDS CNC WOOD ROUTER	9.98
03/01/2023	AMAZON COM LLC	4813112800311000	6399	GENMITSU 50PCS TUNGSTEN C	44.99
03/01/2023	AMAZON COM LLC	4813114611011000	6399	PS DIRECT PRODUCTS: CAUTI	10.79
03/01/2023	FABIO AVILA	1993210081499025	6299	SPANISH TRANSLATION AT RI	83.10
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6397	1459296 - BLACK ALL STAR	449.99
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	5A162628 ROSIN BAG	26.97
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN4001 BLACK-MENS AGILIT	13.99
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN4100 BLACK -WMNS TRAIN	53.97
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	BSN4100 STEEL HEATHER-WMN	53.97
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	EAEFP003 33-EASTON FP23GH	450.00
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	EAEFP003 34-EASTON FP23GH	450.00
03/01/2023	BSN SPORTS LLC	199336SB00191AAA	6399	NBT3000V6 BLACK-T3000V6	240.00
03/01/2023	C C CREATIONS LTD	1993510092599065	6395	DICKIES INSULATED COVER A	150.60
03/01/2023	ESPECIAL NEEDS LLC	4813113710811000	6399	T20933 DOUBLE SQUEEZE MAC	607.50
03/01/2023	FIKES WHOLESALE INC	1993340092299062	6311	7500 GALLONS OF DIESEL	24,817.57
03/01/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	DRILL CHUCK	52.09
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350010499000	6341	CUSTOMER#83107-MILK&JUICE	343.16
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350010599000	6341	CUSTOMER#83108-MILK&JUICE	265.64
03/01/2023	HILAND DAIRY FOODS CO LLC	2403350011199000	6341	CUSTOMER#83113-MILK&JUICE	101.15
03/01/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	A1RE2 BW - AMCHS	1.10
03/01/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 CLR - AMCHS	11.10
03/01/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX BW - AMCHS	42.87

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03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 BW - CSHS	4.65
03/01/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ BW - CSHS	2.80
03/01/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 5QQJR - DAEP 168 - CLR	19.79
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT BW WORKROOM	19.82
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	57U1R BW GYM CLOSET	24.73
03/01/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE CLR LIB	4.20
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	EQU49777 - BW COPIES	178.72
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	QYEUJ - BW COPIES	0.24
03/01/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	161990-2	69.13
03/01/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	280.60
03/01/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	7.83
03/01/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	5.26
03/01/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ BW MAIN OFFICE	1.95
03/01/2023	JOHNSTONE SUPPLY	1993510092599065	6319	RELAYS	413.31
03/01/2023	LAKESHORE LEARNING MATERIALS LLC	1993110010121033	6399	ITEM#DD966	27.99
03/01/2023	MCCI LLC	1993530072699TTK	6398	LASERFICHE AVANTE ADVANCE	1,170.00
03/01/2023	M-F ATHLETIC LLC	199336BR04391AAA	6397	7220-YELLOW	322.00
03/01/2023	MONOGRAMS & MORE	1993310000399003	6399	SETUP CHARGE - SCREEN PRI	25.00
03/01/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100202110CG	6399	2400YE VARIQUEST PERFECTA	79.90
03/01/2023	PRECISION BUSINESS MACHINES/PBM INC	1993110020221033	6399	2400CY VARIQUEST PERFECTA	79.90
03/01/2023	PRECISION BUSINESS MACHINES/PBM INC	1993110020221033	6399	SHIPPING	35.96
03/01/2023	RAY & WOOD	1993410074899048	6211	2019-20 STATE AID BASED O	750.00
03/01/2023	SUPERIOR TEXT LLC	4103110000111000	6321	ISBN: 9781626809154 DENK	14.00
03/01/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9780078309854 KEYBOA	8.10
03/01/2023	AMERICAN VAN EQUIPMENT INC	1993510092599065	6319	T6 LADDER RACK AND PARTS	90.57
03/01/2023	HOSA TA	1993360000122038	6412	HOSA 2023 AREA 2 SPRING L	245.00
03/01/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	SHURTPAE #140431 MASKING	428.40
03/01/2023	TEXAS ALTERNATOR STARTER SVC	1993340092299062	6319	270-4950E REMAN LEECE NEW	914.25
03/01/2023	THSADA	1993360000191AAA	6411	INV# 9401 2023 THSADA STA	100.00
03/01/2023	TREAT YOURSELF BY ARLEEN	461336S400499000	6343	PERSONAL CHEESECAKES FOR	550.00
03/01/2023	VLK ARCHITECTS INC	1993410074899048	6219	EDUCATIONAL SPECIFICATION	5,000.00
03/01/2023	VLK ARCHITECTS INC	1993410074899048	6219	TECHNICAL DESIGN GUIDELIN	144.21
03/01/2023	ATMOS ENERGY CORP	2403510020199000	6258	FEB-3057376881	20.45
03/01/2023	LUCY CHALKER	1993130081125033	6411	FREIM HUNTSVILLE REG6	68.67
03/01/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100104992D3	6399	MOVING LABELS - 10 PACKS	83.33
03/01/2023	RANDI M COSTENBADER	1993130099999T21	6411	FREIM TCEA SANANTONIO	32.46
03/01/2023	MICHAEL A DIXON	199313BD003990FA	6411	FREIM TMEA SANANTONIO	135.05

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03/01/2023	ENTERPRISE RENT A CAR	1993360000322038	6412	VEHICLE RENTALS FOR CSHS	1,692.94
03/01/2023	ENTERPRISE RENT A CAR	199336SP00399C03	6412	1.30.23 RAC UIL DIST COMP	91.65
03/01/2023	ENTERPRISE RENT A CAR	199336YB00399C03	6412	2.9.23 RENTAL CAR LOPEZ C	74.06
03/01/2023	ENTERPRISE RENT A CAR	461336CH00199000	6412	AMCHS CHOIR ENTERPRISE RE	229.39
03/01/2023	LYDIA Z GARCIA	1993130004299042	6411	FREIM TCEA SANANTONIO	111.50
03/01/2023	BENJAMIN JAMES GRIFFIN	461313OR20199CFA	6411	FREIM TMEA SANANTONIO	124.82
03/01/2023	MELISSA D GUERRERO	1993410074499044	6411	MREIM TASBO SANANTONI	222.85
03/01/2023	DEVIN D HENRY	1993210088123031	6411	M REIM TCASE AUSTIN	140.89
03/01/2023	MELISSA A KNOX	1993130099999T21	6411	FREIM TCEA SANANTONIO	26.09
03/01/2023	MONOGRAMS & MORE	2553130081124N00	6399	SET UP CHARGES SCREEN PR	25.00
03/01/2023	MONOGRAMS & MORE	461336CH00399000	6399	SPORT-TEK DRIVE HOODED FU	316.89
03/01/2023	GREGORY W MONTGOMERY	199313BD041990FA	6411	MREIM TMEA SANANTONIO	222.85
03/01/2023	GENESIS OROZCO	20533200862340EH	6411	M REIM DEC 2022	44.38
03/01/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	CONVERT TO BLK UPGRADE	250.00
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	13432 - QUART	57.50
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	18355 - HYDROCORTISONE	17.50
03/01/2023	SCHOOL NURSE SUPPLY INC	19933300105990RP	6399	WEIGHTED WORM	29.69
03/01/2023	SCHOOL SPECIALTY LLC	19931100107110PC	6399	WIDE NOTCHED CHIPBOARD ST	70.85
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	FESTIVE RED CONSTRUCTION	6.56
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	GREEN CONSTRUCTION PAPER	9.86
03/01/2023	SCHOOL SPECIALTY LLC	19931100111110SC	6399	SKY BLUE CONSTRUCTION PAP	6.52
03/01/2023	SCHOOL SPECIALTY LLC	4613110010711000	6399	CRAYOLA MARKER CLASSPACK,	108.76
03/01/2023	SCHOOL SPECIALTY LLC	4613110010711000	6399	SAX SULPHITE DRAWING PAPE	46.77
03/01/2023	SCHOOL SPECIALTY LLC	4613110010711000	6399	SHARPIE METALLIC PERMANEN	21.64
03/01/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	MEDIUM BLUE GLAZE	17.35
03/01/2023	SOCIAL THINKING	4813115511211000	6399	9780970132000 SHOULD I? O	279.92
03/01/2023	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLORAL SUPPLIES FOR ARRAN	1,425.65
03/01/2023	KEVIN G STARNES	199336CS00191APS	6412	PARK REIM STATE SWIM	6.00
03/01/2023	SUSAN KAY SUROVIK	1993310081199025	6411	F REIM TCA ROUNDROCK	49.33
03/01/2023	ZANE TAYLOR	199313BD041990FA	6411	FREIM TMEA SANANTONIO	161.76
03/01/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	INVOICE 646378	415.46
03/01/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	INVOICE 646382	167.50
03/09/2023	AMAZING FUNDRAISING LLC	461336OR20299CFA	6499	PRIZE LEVEL D	61.67
03/09/2023	ANCO INSURANCE B/CS INC	1993230004299042	6499	TORI HUNTER NOTARY BOND A	50.00
03/09/2023	ANGELTRAX	1993340092299062	6319	SSD500G SOLID STATE 500G	543.68
03/09/2023	AT&T MOBILITY II LLC	1993340092299062	6256	CELL PHONE USE	74.00
03/09/2023	AT&T MOBILITY II LLC	1993510074899TTK	6256	CELL PHONE SERVICE RPO	785.98

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03/09/2023	BRAZOS CENTRAL APPRAISAL DISTRICT	1993990070399045	6213	2ND QUARTER DUE 3/31/23	329,335.75
03/09/2023	CHICK-FIL-A-HWY 6 LOCATION	8653000000300000	6999	2.1.23 (5) CHICKEN NUGGET	405.00
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336BF00191AAA	6299	9/30/22 EMS STANDBY HS FB	450.00
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336BF00391AAA	6299	10/7/22 EMS STANDBY HS FB	450.00
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336BF00391AAA	6299	9/23/22 EMS STANDBY HS FB	450.00
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336BF00391APS	6299	11/11/22 EMS STANDBY CSHS	400.00
03/09/2023	GT DISTRIBUTORS INC	2821520099999000	6397	WE-EB8SP3J-PKG-WHELEN LEG	5,581.80
03/09/2023	HOBBY LOBBY STORES INC	1993110000122038	6399	CTE/AMCHS SER PROJECT	103.60
03/09/2023	HOBBY LOBBY STORES INC	1993110004231033	6399	CC31 AMCMS AWARDS	124.41
03/09/2023	HOBBY LOBBY STORES INC	199311PK11032032	6399	CC27 GP VAL SUPPLIES	95.15
03/09/2023	HOBBY LOBBY STORES INC	2053117610434000	6399	CC32 SWV SUPPLIES	93.27
03/09/2023	HOBBY LOBBY STORES INC	2053117610434000	6399	CC38 SWV/HDST SUPPLIE	127.31
03/09/2023	HOBBY LOBBY STORES INC	2053327810734000	6399	CC30 CLASS SUPPLIES	53.74
03/09/2023	HOME DEPOT CREDIT SERVICES	2053210086234A00	6397	RAINBOW MULTI 10FT X 14FT	394.00
03/09/2023	HOME DEPOT CREDIT SERVICES	461336DM04399CFA	6399	CC8 WMS SUPPLIES	162.54
03/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	GEN T6FL-DH TELE-TUBE 5FT	74.80
03/09/2023	KURZ & CO	2403350010799000	6341	BREAD FOR VARIOUS SCHOOLS	195.78
03/09/2023	KURZ & CO	2403350010899000	6341	BREAD FOR VARIOUS SCHOOLS	47.90
03/09/2023	LEAD4WARD LLC	2553130081124N00	6329	MENTORING & COACHING: HEL	1,050.00
03/09/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	PLCH6054C1 HALOGEN SEALED	52.20
03/09/2023	LSS DIGITAL PRINT FINISHING SYSTEMS	1993410074499044	6399	ESTIMATED SHIPPING/HANDLI	15.00
03/09/2023	RANSON CALEB MOORE	199336CH00399CFA	6499	CUSTOM ARRANGEMENTS	100.00
03/09/2023	N2 LEARNING LC	2113130010924000	6411	N2 LEARNING ANNUAL CONFER	900.00
03/09/2023	NASSP (NAT ASSN SEC SCH PRIN)	461336HS04299000	6399	8410525 NJHS CLASSIC CERT	82.50
03/09/2023	NATL ASSN OF SCHOOL NURSES	19933300104990SV	6495	TIFFANY KOLODZIEJCZYK, AC	159.50
03/09/2023	NOETIC LEARNING	1993110010221033	6399	3RD GRADE NOETIC LEARNING	69.00
03/09/2023	PAR INC	1993310088123031	6399	ITEM# 11483-RF, FAW RESPO	318.60
03/09/2023	PEPSI BEVERAGES COMPANY	2403350020299000	6341	GATORADE FOR KIDS KLUB	49.25
03/09/2023	PETTY CASH- HUMAN RESOURCES	1993410074399043	6299	IDENTIGO 1/18/23	49.26
03/09/2023	PIZZA HUT	2403350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	1,744.00
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350010199000	6342	SFSPAC@FOOD SAFETY & SANI	78.11
03/09/2023	ROSAS CAFE AND TORTILLA FACTORY LTD	1993210088123031	6499	DIAG AND ARDF APPRECIATIO	238.11
03/09/2023	RUSH BUS CENTERS OF TEXAS LP	1993340092299062	6319	PIVOT BOLT	55.07
03/09/2023	SAFELITE FULFILLMENT INC	1993340092299062	6248	132 NEW WINDSHIELD	490.95
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	CRAYON PAINT BUNDLE	191.55
03/09/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	11R22.5 TIRES	1,844.28
03/09/2023	SPERLING DESIGNS	199336BD00199CFA	6499	MARCHING BAND DESIGN	2,250.00

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03/09/2023	STATE COMPTROLLER	4613	2112.112	FEB SALES TAX	12.20
03/09/2023	STATE COMPTROLLER	461300S100100000	5755	FEBSALESTAXDISCOUNT	-0.39
03/09/2023	STATE COMPTROLLER	461300S400400000	5755	FEBSALESTAXDISCOUNT	-0.54
03/09/2023	SUPERIOR TROPHIES	8653000000100000	6999	FFA BUCKLES	405.00
03/09/2023	TASSP/TASC	1993230004299042	6495	ASHLEY STEPHENS - MEMBERS	270.00
03/09/2023	TEACHER DIRECT	19931150102110CH	6399	21603 DIX - YELLOW 16 OZ	9.36
03/09/2023	TEACHER DIRECT	19931150102110CH	6399	ESTIMATED SHIPPING/HANDLI	10.00
03/09/2023	TEACHER DIRECT	19931150102110CH	6399	1001 MAV - WHITE MAVALUS	11.16
03/09/2023	TEXAS STATE FLORISTS' ASSOCIATION	1993110000322038	6498.IBC	TSFA LEVEL 1 FLORAL CERTI	3,300.00
03/09/2023	UNITED WAY OF THE BRAZOS VALLEY	461336S800499000	6499	GAME DAY PROFIT SHARE	500.00
03/09/2023	VLK ARCHITECTS INC	69328100821991E8	6629	CONSTRUCTION DOCUMENTS	66,700.00
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	19933600001990CA	6412	0001 MCCORMICK 2/11	13.88
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0007 CLINKSCALES 2/18	104.23
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	19933600003990CA	6412	0005 SEALE 2/11	34.13
03/09/2023	WEX BANK/SHELL	19932100811990CA	6411	1013 GRAEBNER 2/11	28.29
03/09/2023	WEX BANK/SHELL	1993360000191AAA	6411	1010 STARNES 3/4	59.78
03/09/2023	WEX BANK/SHELL	1993360000322038	6412	1008 CLINKSCALES 2/24	102.53
03/09/2023	WEX BANK/SHELL	19933600003990CA	6412	1001 HOOPER 2/7	33.41
03/09/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	KEYS FOR COLLEGE STATION	1,084.00
03/09/2023	AMAZON COM LLC	1993110000122038	6399	WEKKER 56490 MOUNTING MAN	7.49
03/09/2023	AMAZON COM LLC	19931100101114SK	6399	X-ACTO® TEACHERPRO® CLASS	38.99
03/09/2023	AMAZON COM LLC	19931100107111PC	6399	HAND2MIND FAKE MONEY COIN	19.99
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	CLEAR TRANSPARENT TAPE RE	13.99
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	LITE BRITE MAGIC SCREEN L	20.96
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	LITE BRITE ULTIMATE CLASS	0.00
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	PILOT PEN 11452 ERASEABLE	13.21
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	SOUND BOX MATS AND CHIPS	11.99
03/09/2023	AMAZON COM LLC	19931100111112SC	6399	ASTROBRIGHTS BRIGHT BLUE	15.49
03/09/2023	AMAZON COM LLC	19931100111112SC	6399	FILE FOLDER TABS	7.89
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	A TEACHERS TOP SECRET CON	14.19
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	ALWAYS, CLEMENTINE	16.99
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	TERROR ON THE TITANIC	7.99
03/09/2023	AMAZON COM LLC	19931100112111RB	6399	30 PK DRY ERASE POCKETS S	19.95
03/09/2023	AMAZON COM LLC	19931100112111RB	6399	LR MAGNETIC POCKET CHART	26.39
03/09/2023	AMAZON COM LLC	1993115M201110OW	6399	PAPER MATE 73015 ARROWHEA	35.28
03/09/2023	AMAZON COM LLC	199311AR043110FA	6399	ARCAN 3-PIECE MULTI-PURPO	4.89
03/09/2023	AMAZON COM LLC	199311OR003110FA	6399	COUNTRYMAN B6W4FF05WSR B6	0.00

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03/09/2023	AMAZON COM LLC	199311S300423031	6399	3PC CAR MOLD CLIPS	41.97
03/09/2023	AMAZON COM LLC	199311S300423031	6399	COOKIE SHEETS	26.58
03/09/2023	AMAZON COM LLC	199311S300423031	6399	EPOXY RESIN	235.90
03/09/2023	AMAZON COM LLC	199311S300423031	6399	FOOTBALL SILICONE MOLD	83.52
03/09/2023	AMAZON COM LLC	199311S300423031	6399	OVEN MITTS	39.98
03/09/2023	AMAZON COM LLC	199311S300423031	6399	PACK OF 2 SILICONE MATS	37.76
03/09/2023	AMAZON COM LLC	199311S300423031	6399	SANDALWOOD OIL	259.00
03/09/2023	AMAZON COM LLC	199311S300423031	6399	SUNFLOWER SILICONE	103.92
03/09/2023	AMAZON COM LLC	199311SC202110CG	6399	RAYLABCON 20 40 5301 DISP	9.25
03/09/2023	AMAZON COM LLC	1993210081499025	6399	MAGNETIC BOOKMARKS PAGE M	10.58
03/09/2023	AMAZON COM LLC	1993210081499025	6499	NATURE VALLEY CRUNCH DIPP	7.18
03/09/2023	AMAZON COM LLC	1993210081499025	6499	SLIM JIM SNACK SIZED SMOK	3.98
03/09/2023	AMAZON COM LLC	199323002019900W	6399	SHIPPING LABELS	-13.99
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	SAY SOMETHING: 10TH ANNIV	8.81
03/09/2023	AMAZON COM LLC	1993360093491AAA	6399	CUSTOM SELF-INKING STAMP	19.98
03/09/2023	AMAZON COM LLC	461311AR00311000	6399	LANGAELEX 10 PIECES 5" X	8.99
03/09/2023	AMAZON COM LLC	461311AR00311000	6399	SHARPIE PERMANENT MARKERS	39.98
03/09/2023	AMAZON COM LLC	461311PE20211000	6399	DEKUN 14 IN CABLE ZIP TIE	21.31
03/09/2023	AMAZON COM LLC	461311PE20211000	6399	SOFT-LOW BOUNCE TUFF BALL	513.31
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	4 PIECES FAKE BEARDS FALS	12.99
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	FLIC-FLAC 48PCS 8 X 8 INC	12.88
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	KITEISCAT ACACIA WOODEN R	10.99
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	LITTLE FEATHER LARGE WHIT	12.99
03/09/2023	B&H PHOTO & ELECTRONICS CORP	1993410074799047	6397	SANDISK 128GB EXTREME PRO	274.56
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#32925-0000 - SPONGE HOLD	6.34
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#32936-0006 - WAX RESIST	16.38
03/09/2023	BSN SPORTS LLC	199336GR00191AAA	6399	.32 CAL BLANKS	559.92
03/09/2023	C C CREATIONS LTD	199313PK81132032	6395	PALK5434BLK LK5434 PORT A	1,160.00
03/09/2023	C C CREATIONS LTD	199336BR00391AAA	6497	TRACK PLAQUES JV	42.00
03/09/2023	C C CREATIONS LTD	199336CC00391AAA	6497	DESKACC 4"X2" ACRYLIC PAP	159.60
03/09/2023	C C CREATIONS LTD	199336CC00391AAA	6497	PPQ12, PURPLE PLATES 2142	520.00
03/09/2023	C C CREATIONS LTD	20531300862340EH	6395	PALK5434BLK LK5434 PORT A	1,160.00
03/09/2023	C C CREATIONS LTD	2053610086234AEH	6399	ART CHARGES	30.00
03/09/2023	C C CREATIONS LTD	461336CH20399CFA	6343	GI2000BWHIT S-1, M-12, L-2	567.00
03/09/2023	C C CREATIONS LTD	461336CH20399CFA	6343	GI2400WHIT ADULT LONG SLE	57.65
03/09/2023	C C CREATIONS LTD	461336CL00391AAA	6399	21429-0188 COUGS/ PAW P	78.00
03/09/2023	DEMCO INC	1993120000199001	6399	#W13809340 - REDDI COVERS	69.38

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03/09/2023	DIRECTORS CHOICE TOUR & TRAVEL	461336OR00399000	6412	FINAL PAYMENT NEW YORK PA	60,000.00
03/09/2023	ENTERPRISE RENT A CAR	19932100811990CA	6411	RENTAL CARS FOR TMEA	283.78
03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	CADID-V01-06ADIDAS MLS PR	336.00
03/09/2023	STEVEN D GENTRY	199336CH04299CFA	6499	ACCOMPANIMENT FOR CHRISTM	200.00
03/09/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,128.37
03/09/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	2,931.72
03/09/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	219.76
03/09/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,581.57
03/09/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	216.41
03/09/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	54.12
03/09/2023	GRAINGER/W W GRAINGER INC	1993	1311	ITEM# 5LE25 AAA BATTERY	180.24
03/09/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	ALUMINUM CORD GROMMET FOR	114.78
03/09/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	JAN '23 PFXJJ CO HS-PK B	18.63
03/09/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	JAN 23 1Q6Y0 SK EES CLR	19.61
03/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	R22 REFRIGERANT FOR SWV	4,814.53
03/09/2023	KESCO SUPPLY INC	2403350011099000	6349	SMALL WARES	159.60
03/09/2023	LOWES HOME CENTERS INC	1993110000322038	6399	SUPPLIES AND MATERIALS FO	97.60
03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	FLAGPOLE ROPE FOR OW	50.30
03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PEST CONTROL	66.05
03/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	STAPLE GUN	25.62
03/09/2023	LOWES HOME CENTERS INC	2403350010599000	6319	11722 5-FT UNIV DW FILL H	38.92
03/09/2023	LOWES HOME CENTERS INC	4282110900422000	6397	EQUIPMENT, TOOLS, FOR P-T	5,814.09
03/09/2023	LOWES HOME CENTERS INC	69128100001993D2	6399	SMALL BOXES -40 PK	43.56
03/09/2023	LOWES HOME CENTERS INC	69128100104992D3	6399	SMALL BOXES -40 PK	43.56
03/09/2023	LOWES HOME CENTERS INC	69128100107991D4	6399	MEDIUM BUNDLE OF 50	367.05
03/09/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	7024-YW OFFICIAL FLAGS ON	15.00
03/09/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	ESTIMATED SHIPPING/HANDLI	75.00
03/09/2023	AMAZING FUNDRAISING LLC	461336OR20299CFA	6499	PRIZE LEVEL F	52.78
03/09/2023	AT&T MOBILITY II LLC	1993340092299062	6256	FEE FOR WIRELESS DEVICES	62.70
03/09/2023	BECKER'S SCHOOL SUPPLIES	4813113710811000	6399	B40183 - DTEM DISCOVERY S	309.79
03/09/2023	BRYAN ISD-CENTRAL OFFICE	1993360004199C41	6495	7TH - 8TH GRADE UIL PARTI	150.00
03/09/2023	PARTS TOWN LLC	2403350000199000	6319	HT03.02.022.00 T/P RELIEF	264.68
03/09/2023	PRECISION BUSINESS MACHINES/PBM INC	1993110000411004	6299	LABOR CHARGE	185.00
03/09/2023	PRECISION BUSINESS MACHINES/PBM INC	1993110000411004	6299	ONSITE SERVICE PRINTHEAD	249.95
03/09/2023	ALYSSA NICOLE RIVERA	461336BL00399000	6299	TAP MASTER CLASS - 2/28/2	150.00
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	PRODUCE FOR VARIOUS SCHOO	1,943.80
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350000499000	6341	PRODUCE FOR SCHOOLS	143.60

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350004399000	6341	PRODUCE FOR SCHOOLS	727.40
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	PRODUCE FOR SCHOOLS	545.27
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	PRODUCE FOR VARIOUS SCHOO	914.95
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350011199000	6341	PRODUCE FOR SCHOOLS	331.95
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350020399000	6341	PRODUCE FOR SCHOOLS	657.45
03/09/2023	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	ITEM# 21418, CUPS CLEAR P	30.72
03/09/2023	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	ITEM# 27388, GAUZE SPNG N	8.69
03/09/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	#13431 - BULK ZIPLOC STOR	29.95
03/09/2023	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	22715 3 1/2OZ FLAT BOTTOM	3.59
03/09/2023	NANCY A SHERRILL	1993110088123031	6411	M REIM FEB 2023	97.20
03/09/2023	ERICA BELLE SMITH	20533200862340EH	6411	M REIM FEB 2023	131.33
03/09/2023	SOFTWARE ONE INC	2053210086234000	6299	65324394AB03A00 ADOBE PRO	484.95
03/09/2023	STAPLES BUSINESS ADVANTAGE	1993	1311	RELAY MP, MULTIPURPOSE CO	0.00
03/09/2023	STAPLES BUSINESS ADVANTAGE	1993	1311	SKU#437833 UNI BALL GEL G	935.28
03/09/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	BBH06 CROW SOUNDER	83.40
03/09/2023	SWIM SHOPS OF THE SOUTHWEST	199336CS00191AAA	6399	FREIGHT	9.00
03/09/2023	TEXAS AIRSYSTEMS LLC	1993510092599065	6249	HVAC REPAIRS ADM BUILDING	1,565.00
03/09/2023	THED EASLEY'S INC	1993510092599065	6249	FUEL CHARGE	150.00
03/09/2023	TK SALES	1993510092499064	6319	BLACK LINERS	3,175.00
03/09/2023	WENGER CORPORATION	199336BF00191AAA	6397	240B497.100	700.00
03/09/2023	WILTONS OFFICEWORKS	69128100104991D3	6629	30" WIDE OVERHEAD WALL MO	480.80
03/09/2023	BRYAN TEXAS UTILITIES (BTU)	2403510020399000	6257	2376766-FEB	345.69
03/09/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	IC-23*-10 HB SEAT FOAM	1,562.34
03/09/2023	CENTRICITY/E GROUP INC -SKILLS USA	8653000000300000	6999	BLUE OXFORD WORK SHIRT -	296.00
03/09/2023	CENTRICITY/E GROUP INC -SKILLS USA	8653000000300000	6999	CARHARTT SHORT SLEEVE WOR	104.00
03/09/2023	CITY OF COLLEGE STATION-PARKS & REC	4613110010811000	6412	4TH GRADE SWIM PARTY - AD	407.00
03/09/2023	CYPRESS GROVE INTERMEDIATE	19931100203110PT	6495	ENTRY FEE FOR UIL PECAN T	150.00
03/09/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	REPLACE COMPRESSOR IN ORC	5,667.39
03/09/2023	FITNESS FINDERS	19931100110110GP	6399	6" SILVER CHAIN	39.00
03/09/2023	GOPHER SPORT	461311PE20211000	6399	SHIELD SOFT SHOT VINYL FL	49.50
03/09/2023	HEARNE ISD ATHLETICS	199300S100000A00	5752	GH PLYOFF SETTLMNT HEARN	35.28
03/09/2023	HOBBY LOBBY STORES INC	1993110000122038	6399	CC41 CTE/AMCHS FASH D	160.22
03/09/2023	HOBBY LOBBY STORES INC	199336CH00399CFA	6399	CC37 CSHS SUPPLIES	89.98
03/09/2023	HOBBY LOBBY STORES INC	2053327810834000	6399	CC30 CLASS SUPPLIES	54.00
03/09/2023	HOBBY LOBBY STORES INC	461336CL93491A01	6399	CC25 AMCHS CHEER	130.34
03/09/2023	HOBBY LOBBY STORES INC	7143610089599000	6399	CC134 KK SUPPLIES	86.26
03/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	DAP IA00.L 5.502 KWIK-SEA	8.70

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03/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING PARTS	187.82
03/09/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	20.20
03/09/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3785575C1 PASSENGER SEAT	355.50
03/09/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4067237C1 AMBER CLEARANCE	57.06
03/09/2023	LEAD4WARD LLC	2553130081124N00	6329	SHIPPING & HANDLING	127.00
03/09/2023	LEARNING WITHOUT TEARS	1993330088123031	6399	ITEM# LN-22, LETTERS AND	140.25
03/09/2023	LEARNING WITHOUT TEARS	1993330088123031	6399	ITEM# MFSB-20, MY FIRST S	121.90
03/09/2023	LIONS CLUB OF COLLEGE STATION	1993410070199080	6495	MIKE MARTINDALE MEMBERSHI	48.00
03/09/2023	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1993340092299062	6319	53034051AB AIR FILTER	118.96
03/09/2023	MCALISTERS DELI	1993130081199021	6499	TIP	40.00
03/09/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	ROP FOR BUSINESS INTERNET	145.96
03/09/2023	PEPSI BEVERAGES COMPANY	2403350010299000	6341	GATORADE FOR KIDS KLUB	69.99
03/09/2023	PEPSI BEVERAGES COMPANY	2403350011199000	6341	GATORADE FOR KIDS KLUB	76.47
03/09/2023	PETTY CASH-AMCHS	8653000000100000	6999	ACADEMY 2/2/23	49.99
03/09/2023	PETTY CASH-AMCHS	8653000000100000	6999	HARBORFREIGHT 1/20/23	20.86
03/09/2023	PETTY CASH-SPECIAL SERVICES	1993110088123031	6399	HEB 1/31/23	6.16
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350000499000	6342	SFSPAC@FOOD SAFETY & SANI	10.56
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350004299000	6342	SFSPAC@FOOD SAFETY & SANI	90.86
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350004399000	6342	SFSPAC@FOOD SAFETY & SANI	108.34
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350020399000	6342	SFSPAC@FOOD SAFETY & SANI	103.61
03/09/2023	REALLY GREAT READING LLC	2113110011224000	6329	ESTIMATED SHIPPING/HANDLI	142.70
03/09/2023	REALLY GREAT READING LLC	2113110011224000	6329	LPOL_SPR LANNCHPAD ONLINE	59.00
03/09/2023	RIVER BEND ELEMENTARY	461336S800499000	6499	GAME DAY PROFIT SHARE	1,000.00
03/09/2023	ROCKDALE ISD	199336GH00191APS	6268	PLAYOFF FACILITY FEE AMCH	376.64
03/09/2023	ROGUE WASTE RECOVERY & ENVIRONMENTA	1993340092299062	6219	WASTE PICKUP FOR OIL AND	90.00
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	AGILITY TIRE PAINT BUNDLE	95.77
03/09/2023	SHANCO INSULATION INC	1993510092599065	6249	INSULATION OF WATER PIPE	1,385.00
03/09/2023	SPIRIT EVENT COORDINATORS LLC	199336CL00391AAA	6216	COLLEGE STATION HIGH SCHO	350.00
03/09/2023	STATE COMPTROLLER	4613	2112.101	FEB SALES TAX	12.20
03/09/2023	STATE COMPTROLLER	4613	2112.111	FEB SALES TAX	3.80
03/09/2023	STATE COMPTROLLER	461300CL93400A03	5755	FEB SALES TAX	68.31
03/09/2023	STATE COMPTROLLER	461300S100300000	5755	FEB SALES TAX	29.72
03/09/2023	STILL CREEK RANCH	8653000000100000	6999	AMCHS LEO CLUB DONATION	72.00
03/09/2023	TASSP/TASC	1993230004299042	6495	KATIE ABALOS - NASSP MEMB	250.00
03/09/2023	TEACHER DIRECT	19931150102110CH	6399	10014 MAV - BLUE MAVALUS	5.58
03/09/2023	TEACHER DIRECT	19931150102110CH	6399	10015 MAV GREEN MAVALUS T	5.58
03/09/2023	TEACHER DIRECT	19931150102110CH	6399	21606 DIX - VIOLET 16 OZ	9.36

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03/09/2023	TEACHER DIRECT	19931150102110CH	6399	74520 PAC - 24 X 16 UNRIU	7.98
03/09/2023	TEXAS FORENSIC ASSOCIATION	199336SP00199C01	6412	AMCHS ENTRIES FOR TFA STA	1,430.00
03/09/2023	TMEA REGION 8 BAND	199336BD00399CFA	6412	71 ENTRY FEES	140.00
03/09/2023	TYPHOON TEXAS	461336OR20399CFA	6412	ADMISSION TICKET	500.00
03/09/2023	UIL MUSIC REGION 8	199336BD04399CFA	6412	CONCERT BAND SUB NON VARS	450.00
03/09/2023	UIL MUSIC REGION 8	199336BD04399CFA	6412	CONCERT BAND VARSITY	450.00
03/09/2023	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336S193491AAA	6299	GH PLAYOFF 2/21/23	62.72
03/09/2023	VENTRIS LEARNING LLC	19931100111110SC	6329	ESTIMATED SHIPPING/HANDLI	115.50
03/09/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	AMCHS ARCHITECT SCHEMATIC	46,575.00
03/09/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	PLOTTING & PLANS	188.56
03/09/2023	WEISSMAN'S DANCEWEAR	461336D104299000	6499	RELEASE ME COSTUME CERISE	852.31
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	0002 SCHAFER 2/16	69.96
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336GG00191AAA	6412	0009 KORCZYNSKI 2/22	66.74
03/09/2023	WEX BANK/SHELL	1993360000122038	6412	1001 FISHER 3/5	45.40
03/09/2023	WEX BANK/SHELL	1993360000122038	6412	1013 BEVANS 2/17	45.85
03/09/2023	WEX BANK/SHELL	199336CS00191APS	6412	1010 STARNES 2/18	38.84
03/09/2023	WEX BANK/SHELL	199336S100399CFA	6412	1008 DIXON 2/18	93.49
03/09/2023	WEX BANK/SHELL	199336YB00399C03	6412	1006 LOPEZ 2/11	27.96
03/09/2023	AVA AHMADI	199336BD00199CFA	6299	COLOR GUARD MASTER CLASSE	1,050.00
03/09/2023	ALPHAGRAPHICS BCS INC	1993110004211042	6399	600 STUDENT LANYARDS BLAC	865.60
03/09/2023	ALPHAGRAPHICS BCS INC	1993310000199001	6399	AMCHS COUNSELING PASSES -	239.96
03/09/2023	AMAZON COM LLC	1993110000122038	6399	DEWALT 20V MAX DIE GRAIND	219.00
03/09/2023	AMAZON COM LLC	19931100110110GP	6399	PENCILS (NELSON)	13.99
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	BAGMAD 50 PACK KRAFT PAPE	16.99
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	GOODBYE FOR NOW	0.00
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	INFLATABLE BEACH BALLS	38.94
03/09/2023	AMAZON COM LLC	19931100111113SC	6399	GLARESHADE FLUORESCENT LI	41.99
03/09/2023	AMAZON COM LLC	19931100111113SC	6399	TENZI PARTY PACK DICE GAM	26.95
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	A ROVERS STORY	17.98
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	A TEACHERS TOP SECRET:MIS	16.95
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	SHEET PROTECTORS	5.49
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	THE AREA 51 FILES	14.99
03/09/2023	AMAZON COM LLC	1993110011125033	6399	SNEAD COLORED FILE FOLDER	32.98
03/09/2023	AMAZON COM LLC	19931100112111RB	6399	ESTIMATED SHIPPING/HANDLI	2.65
03/09/2023	AMAZON COM LLC	19931100112230RB	6399	H2M PLASTIC TRASNSPARENT B	3.99
03/09/2023	AMAZON COM LLC	19931100112230RB	6399	PENCIL GRIP PENCIL GRIPPE	10.49
03/09/2023	AMAZON COM LLC	199311AR043110FA	6399	EYLIDEN MOP WITH 2 REUSAB	22.49

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03/09/2023	AMAZON COM LLC	199311DM042110FA	6399	FOLKMANIS TUXEDO KITTEN H	21.99
03/09/2023	AMAZON COM LLC	199311S300423031	6399	AC ADAPTER	11.95
03/09/2023	AMAZON COM LLC	199311S300423031	6399	BOMBSHELL OIL	103.60
03/09/2023	AMAZON COM LLC	199311S300423031	6399	KITCHEN SPONGES	14.65
03/09/2023	AMAZON COM LLC	199311S300423031	6399	MINI HEARTS SILICONE	10.87
03/09/2023	AMAZON COM LLC	199311S300423031	6399	MONKEY FARTS OIL	259.00
03/09/2023	AMAZON COM LLC	199311S300423031	6399	NAKED BUTT OIL	255.58
03/09/2023	AMAZON COM LLC	199311S300423031	6399	PINK SUGAR OIL	259.00
03/09/2023	AMAZON COM LLC	199311S300423031	6399	PLASTIC MASON JARS	39.98
03/09/2023	AMAZON COM LLC	19931200104990SV	6329	HOW TO WASH A WOOLLY MAMM	14.99
03/09/2023	AMAZON COM LLC	1993210081499025	6499	GOLDFISH CRACKERS	5.01
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	SELF ADHESIVE DOTS, STRON	9.99
03/09/2023	AMAZON COM LLC	19933300108990FR	6399	50Z CLEAR CUPS	14.99
03/09/2023	AMAZON COM LLC	1993340092299062	6319	9007 HEADLIGHT	97.50
03/09/2023	AMAZON COM LLC	199336GR00391AAA	6399	AUREDAY IPAD STAND FLOOR,	22.28
03/09/2023	AMAZON COM LLC	199336GR00391AAA	6399	IPAD STAND FLOOR, 65" HEI	35.26
03/09/2023	AMAZON COM LLC	1993410074499044	6399	AMAZON BASICS EXPANDING F	22.56
03/09/2023	AMAZON COM LLC	461311AR00311000	6399	CELLOPHANE WRAP ROLL GREE	8.84
03/09/2023	AMAZON COM LLC	461311PE20211000	6399	COMMAND MEDIUM WIRE TOGGL	14.27
03/09/2023	AMAZING FUNDRAISING LLC	461336OR20299CFA	6499	PRIZE LEVEL A	5.07
03/09/2023	AMAZING FUNDRAISING LLC	461336OR20299CFA	6499	PRIZE LEVEL G	113.78
03/09/2023	ANCO INSURANCE B/CS INC	1993230004299042	6499	STATE FILING FEE COMMISSI	21.00
03/09/2023	ANGELTRAX	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	38.00
03/09/2023	BLINN COLLEGE BAND	199336BD04299CFA	6412	ENTRY FEE FOR MIDDLE SCHO	250.00
03/09/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011299000	6257	2399457-FEB	168.21
03/09/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	B50839-0071 SEAT BOTTOMS	438.10
03/09/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	297.55
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336BF00191AAA	6299	11/4/22 EMS STANDBY AMCHS	500.00
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336BF00391AAA	6299	10/14/22 EMS STANDBY HS F	500.00
03/09/2023	DRIVELINE BASEBALL ENTERPRISES	199336BB00191AAA	6397	SB-SMSH-0512 SMASH FACTO	285.00
03/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION SUPPLIES	304.57
03/09/2023	GOPHER SPORT	199311PE203110PT	6399	ELECTRIC INFLATOR FOR PEC	199.00
03/09/2023	HEARTLAND PARK & RECREATION LLC	2053510010934C00	6639	20X20X10 CV SHADE STRUCTU	6,200.00
03/09/2023	HOBBY LOBBY STORES INC	205332S111234000	6399	CC34VALENTINES SUPPLY	36.30
03/09/2023	AMAZON COM LLC	461311S110911000	6399	WHAT TO DO WHEN YOUR BRAI	14.99
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	50 SHEETS OF OLD LOOKING	7.95
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	GIANT TRANSPARENT JUMBO S	13.94

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03/09/2023	AMAZON COM LLC	7133610089799000	6399	JOFEFE 60PCS STAINLESS ST	0.00
03/09/2023	APPLE INC	4613360093491A01	6399	10.2 IPAD WIFI	8,272.00
03/09/2023	BCS PURE WATER	4613230011099000	6299	MONTHLY WATER FILTRATION	130.00
03/09/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	ITEM# 11046 - 2005 PACON	21.66
03/09/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	ITEM# 11406 - 2007 PACON	51.90
03/09/2023	C C CREATIONS LTD	199313PK81132032	6395	CR9720BLK 9720 BLK MED-XL	205.00
03/09/2023	C C CREATIONS LTD	2053130086234000	6395	CR9720BLK 9720 BLK MED-XL	410.50
03/09/2023	C C CREATIONS LTD	20531300862340EH	6395	CR9720BLK 9720 BLK 3XL JA	57.20
03/09/2023	C C CREATIONS LTD	2053610086234AEH	6399	SET UP CHARGE	55.00
03/09/2023	C C CREATIONS LTD	461336CL00391AAA	6399	21429-0189 CLAWS UP SIG	46.80
03/09/2023	C C CREATIONS LTD	461336DM20399CFA	6399	BE3001CBLK 2XL-10	127.50
03/09/2023	CURRICULUM ASSOC/ELLEVATION EDUCATI	1993110099925033	6398	RENEWAL 22-23 STRATEGIES	22,444.00
03/09/2023	DEVON CURTIS	199313OR201990FA	6411	FREIM SANANTONIO TMEA	25.00
03/09/2023	DEVON CURTIS	199313OR201990FA	6411	MREIM SANANTONIO TMEA	222.85
03/09/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	DISC 30 600V	972.60
03/09/2023	CASEN GREGG DELUCIA	199336BW00391APS	6412	WALMART 2/10/23	63.36
03/09/2023	DEMCO INC	1993120000199001	6399	#W13827430 - TWO SIDED OU	23.41
03/09/2023	ENTERPRISE RENT A CAR	199313BD041990FA	6411	RENTAL CAR	140.68
03/09/2023	ENTERPRISE RENT A CAR	199336BW00191APS	6412	RENTAL CS WREST STATE 2/1	415.62
03/09/2023	ENTERPRISE RENT A CAR	199336CY00191AAA	6412	RENTAL CS/AMC GYM KINGWD	138.54
03/09/2023	ENTERPRISE RENT A CAR	199336GH00191APS	6411	RENTAL AMC GH STATE TRNMT	274.95
03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	H57502-32ENT22 SHO Y BLAC	40.00
03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	HC0605-19 X GL PRO SGREEN	240.00
03/09/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	510.81
03/09/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	2,773.18
03/09/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	355.39
03/09/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	45.52
03/09/2023	JAMES HALL	8653000000100000	6999	AMCHS 2023 WINTER FORMAL	100.00
03/09/2023	CHERI HENDRICK	1993310081399035	6411	M REIM MAP SPRING	85.15
03/09/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	IGNITION COIL	34.67
03/09/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV459732 JAN'23 #WE66E E	206.50
03/09/2023	JASON'S DELI	1993130081131033	6499	FOOD FOR AVID MONTHLY MEE	133.19
03/09/2023	JASON'S DELI	1993410074899048	6499	RUNNING PO FOR AP CO-LAB	140.38
03/09/2023	KD TIMMONS INC	1993340092299062	6311	BULKELC50/50	1,135.20
03/09/2023	ANGELA M KEREKES	1993130000199001	6411	FREIM TCEA SANANTONIO	181.96
03/09/2023	MIKE KORCZYNSKI	461336GG93491A01	6499	WALMART 3/1/23	42.12
03/09/2023	LAKESHORE LEARNING MATERIALS LLC	19931100108110FR	6399	LC588 LIGHT TABLE LETTERS	66.45

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03/09/2023	LOWES HOME CENTERS INC	1993110000122038	6399	DRYWALL PANEL, ETHERNET P	166.22
03/09/2023	LOWES HOME CENTERS INC	1993110000122038	6399	PVC PIPE, CONNECTORS AND	158.26
03/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	CONCRETE FOR CSHS	102.20
03/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	EQUI WASHER PARTS	76.95
03/09/2023	LOWES HOME CENTERS INC	2053117710934000	6399	CV-EES-HAMILTON SUPPLIES	18.46
03/09/2023	HOME DEPOT CREDIT SERVICES	2053210086234AEH	6397	RUG RETURN	-385.00
03/09/2023	HOME DEPOT CREDIT SERVICES	8653000000100000	6999	CC5 AMCHS SUPPLIES	137.76
03/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	FAUCET	296.92
03/09/2023	KURZ & CO	2403350000199000	6341	BREAD FOR VARIOUS SCHOOLS	388.36
03/09/2023	KURZ & CO	2403350004399000	6341	BREAD FOR VARIOUS SCHOOLS	158.25
03/09/2023	KURZ & CO	2403350010499000	6341	BREAD FOR VARIOUS SCHOOLS	189.46
03/09/2023	KURZ & CO	2403350010999000	6341	BREAD FOR VARIOUS SCHOOLS	164.45
03/09/2023	KURZ & CO	2403350011099000	6341	BREAD FOR VARIOUS SCHOOLS	175.99
03/09/2023	KURZ & CO	2403350020299000	6341	BREAD FOR VARIOUS SCHOOLS	110.70
03/09/2023	KURZ & CO	2403350020399000	6341	BREAD FOR VARIOUS SCHOOLS	145.40
03/09/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5011336R91 HP PUMP VALVE	2,822.14
03/09/2023	LEAD4WARD LLC	2553130081124N00	6329	FIRST YEAR TEACHER: GROWI	700.00
03/09/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	5270679 BELT TENSIONER	347.04
03/09/2023	NOETIC LEARNING	1993110010221033	6399	4TH GRADE NOETIC LEARNING	69.00
03/09/2023	NORCOSTCO INC	19931100004110CA	6399	SHIPPING	20.00
03/09/2023	NORCOSTCO INC	19931100004110CA	6399	SPIKE:1/2:WHT	6.53
03/09/2023	PETTY CASH-AMCHS	8653000000100000	6999	HARBORFREIGHT 2/6/23	50.00
03/09/2023	PETTY CASH-FOREST RIDGE	19931300108990FR	6399	BUCEES 2/12/23	50.00
03/09/2023	PIZZA HUT	2403350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	896.00
03/09/2023	PTO - COLLEGE VIEW HIGH SCHOOL	461336S800499000	6499	GAME DAY PROFIT SHARE	2,300.00
03/09/2023	REALLY GREAT READING LLC	2113110011224000	6329	BLAST1LP BLAST FND TCHR G	249.00
03/09/2023	REALLY GREAT READING LLC	2113110011224000	6329	CDLP COUNTDOWN LESSON PLA	249.00
03/09/2023	REALLY GREAT READING LLC	2113110011224000	6329	CDOL_SPR CTDN ONLINE SPR	59.00
03/09/2023	ASHLEY N RESTIVO	1993130004199041	6411	MREIM ROUND ROCK	132.11
03/09/2023	RUSH BUS CENTERS OF TEXAS LP	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	20.00
03/09/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	255/70R22.5 TIRES	1,637.16
03/09/2023	STATE COMPTROLLER	4613	2112.3	FEB SALES TAX	138.01
03/09/2023	STATE COMPTROLLER	4613	2112.4	FEB SALES TAX	102.41
03/09/2023	TEJAS MINISTRIES INC.	461336S400399000	6412	SENIOR WELLNESS TRIP 2ND	6,732.00
03/09/2023	TEXAS BOOK DISTRIBUTION LLC	19931200202990CG	6329	IMAGINARY BOOKS	143.90
03/09/2023	TEXAS BOOK DISTRIBUTION LLC	19931200202990CG	6329	THE LAST HUMAN BOOKS	143.80
03/09/2023	UNIVERSITY OF TEXAS/ILPC	199336NP00399C03	6499	ILPC EDITOR/YEAR APP	20.00

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03/09/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	PLOTTING & PLANS	216.13
03/09/2023	WEISSMAN'S DANCEWEAR	461336D104299000	6499	FLY ME TO THE MOON - PEAC	750.81
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0001 CLINKSCALES 3/4	41.24
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0003 GREEN 2/18	164.77
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0004 HARLIN 2/9	48.39
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0006 STUTTS 2/18	59.83
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	19933600003990CA	6412	0005 SEALE 2/7	47.35
03/09/2023	WEX BANK/SHELL	199313BD041990FA	6411	1015 ZTAYLOR 3/4	43.56
03/09/2023	WEX BANK/SHELL	1993360000122038	6412	1001 JEDLICKA 2/24	92.85
03/09/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 2/16	68.86
03/09/2023	LOWES HOME CENTERS INC	2403350000399000	6319	387416 BERNZ TS8000KC MAP	103.96
03/09/2023	LOWES HOME CENTERS INC	69128100001993D2	6399	SMALL BUNDLE OF 50	254.10
03/09/2023	LOWES HOME CENTERS INC	69128100107991D4	6399	MEDIUM BOXES BUNDLE OF 40	62.94
03/09/2023	M & A TECHNOLOGY INC	19931100111110SC	6399	CANON MATTE COATED PAPER	719.40
03/09/2023	BETTY J MERRETT	20533200862340EH	6411	M REIM FEB 2023	152.48
03/09/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	7068-26 STORAGE BAG WITH	53.00
03/09/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	MZ-JERSEY MIZUNO CUSTOM J	200.00
03/09/2023	NAPA AUTO PARTS	1993340092299062	6319	194 MINIATURE BULB	3.40
03/09/2023	NAPA AUTO PARTS	1993340092299062	6319	25-060842 SERPENTINE BELT	118.36
03/09/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	REPAIRS TO TRUCK 58	703.34
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCE FOR SCHOOLS	356.80
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	PRODUCE FOR VARIOUS SCHOO	646.85
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	PRODUCE FOR VARIOUS SCHOO	642.46
03/09/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	#22378C - 8OZ PAPER HOT C	76.82
03/09/2023	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	12517 WELCH ALLYN PROBE C	44.55
03/09/2023	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	22901C 1 OZ GRANDULATED P	75.60
03/09/2023	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	50271 SNS FLEXIBLE FABRIC	40.95
03/09/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	1322341 ABILITATIONS EGG	21.57
03/09/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	SANDBLOCKS	48.00
03/09/2023	TK SALES	2821510092499064	6639	SCI500D STAND ON SCRUBBER	8,839.62
03/09/2023	WENGER CORPORATION	199336BF00191AAA	6397	240B498.102	1,904.00
03/09/2023	WESTERN PSYCHOLOGICAL SERVICES	1993310088123031	6399	ITEM# PB-84B, FAR EXAMINE	0.00
03/09/2023	WILTONS OFFICEWORKS	69128100104991D3	6629	LABOR TO RECEIVE, INSTALL	698.61
03/09/2023	WYEBOT INC	691253TK748991E5	6639	L-1003-N0: WYEBOT WIP™-EN	26,400.00
03/09/2023	AGGIELAND-PARKS/AGGIELAND SAFARI	1993110020131033	6494	STUDENT TICKETS FOR MAY 1	297.00
03/09/2023	ALPHAGRAPHICS BCS INC	461336DM20399CFA	6399	200 PECAN TRAIL SHRECK JR	137.07
03/09/2023	AMAZON COM LLC	1993110000122038	6399	MIXING MATE PAINT LID - G	63.92

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03/09/2023	AMAZON COM LLC	1993110000122038	6399	NILIGHT 50004R 120PC 60PA	10.89
03/09/2023	AMAZON COM LLC	1993110004122038	6399	ESTES 2274 RECOVERY WADDI	7.99
03/09/2023	AMAZON COM LLC	19931100109110CV	6399	CARTMAN 148PIECE TOOL SET	30.79
03/09/2023	AMAZON COM LLC	19931100109110CV	6399	CRAYOLA SIDEWALK CHALK, W	9.88
03/09/2023	AMAZON COM LLC	19931100109110CV	6399	WIRELESS KEYBOARD AND MOU	25.72
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	IWIN PHONICS GAME	17.99
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	LED BEACH BALLS MINI LIGH	33.99
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	MATH FOR LOVE TINY POLKA	13.95
03/09/2023	AMAZON COM LLC	19931100111113SC	6399	EXPO ULTRA FINE TIP DRY	7.27
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	THE SCARECROW: A FALL BOO	10.49
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	YELLOW HIGHLIGHTER 60 PAC	15.79
03/09/2023	AMAZON COM LLC	1993110011125033	6399	AVERY EASY PEEL PRINTABLE	10.48
03/09/2023	AMAZON COM LLC	19931100202110CG	6399	AVERY EASY PEEL PRINTABLE	15.03
03/09/2023	AMAZON COM LLC	199311AR043110FA	6399	SPEEDBALL LINOLEUM CUTTER	107.34
03/09/2023	AMAZON COM LLC	199311AR202110FA	6399	ART SUPPLIES FOR CYPRESS	960.34
03/09/2023	AMAZON COM LLC	199311I2202110ET	6396	USB MOUSE	-667.21
03/09/2023	AMAZON COM LLC	199311S300423031	6399	100 PACK HOT GLUE STICKS	32.64
03/09/2023	AMAZON COM LLC	199311S300423031	6399	3PC CROWN COOKIE CUTTER	29.97
03/09/2023	AMAZON COM LLC	199311S300423031	6399	APRIL FRESH OIL	259.00
03/09/2023	AMAZON COM LLC	199311S300423031	6399	PINK MINI DOG TREAT MOLDS	0.00
03/09/2023	AMAZON COM LLC	1993210081499025	6399	8 PACK SPIRAL NOTEBOOK JO	37.99
03/09/2023	AMAZON COM LLC	1993230000199001	6399	PCA PHOTO CASE 4" X 6" PH	21.89
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	WHAT TO DO WHEN YOU FEEL	24.51
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	WHAT TO DO WHEN YOU WORRY	13.00
03/09/2023	AMAZON COM LLC	19933300104990SV	6499	ZESTA SALTINE CRACKERS -	14.97
03/09/2023	AMAZON COM LLC	19933300108990FR	6399	PEPPERMINTS	16.99
03/09/2023	AMAZON COM LLC	1993360093491AAA	6399	AVERY HEAVY-DUTY BINDER W	13.79
03/09/2023	AMAZON COM LLC	199336GR00391AAA	6399	IPAD STAND FLOOR, 63" HEI	61.98
03/09/2023	AMAZON COM LLC	1993410074399043	6399	GLUIT ADHESIVE HOOKS 20 P	19.99
03/09/2023	AMAZON COM LLC	1993410074499044	6399	PENTEL ENERGEL DELUXE RTX	9.77
03/09/2023	AMAZON COM LLC	4613110020111000	6399	SWINGLINE STAPLER, 747 IC	38.78
03/09/2023	AMAZON COM LLC	4613110020211000	6399	STERILITE 25 QT./24 LATCH	49.39
03/09/2023	AMAZON COM LLC	461311AR00311000	6399	BLACK MASKING TAPE PAINTE	27.98
03/09/2023	AMAZON COM LLC	461311AR00311000	6399	ESTIMATED SHIPPING/HANDLI	7.95
03/09/2023	AMAZON COM LLC	461311OR203110FA	6399	BERWICK OFFRAY 070253 5/8	3.88
03/09/2023	AMAZON COM LLC	461311S110911000	6399	WHAT TO DO WHEN YOU FEEL	33.90
03/09/2023	AMAZON COM LLC	461311S110911000	6399	WHAT TO DO WHEN YOU WORRY	13.00

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03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	AGPTEK 13 INCHES STRAIGHT	14.99
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	JET CREATIONS INFLATABLE	33.95
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	PINBWD DOWEL RODS 150PIEC	9.99
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	WYI RATTAN FLOWER BASKET,	19.99
03/09/2023	AMAZON COM LLC	7133610089799000	6399	READY 2 LEARN PAINT AND C	7.19
03/09/2023	AMAZON COM LLC	8653000000300000	6999	WALL MIRROR	-8.79
03/09/2023	AVEANNA HEALTHCARE	1993330088123031	6299	AVEANNA HEALTHCARE	1,950.75
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#13406-1105 - CRESCENT IL	77.84
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#30482-1039 - BLICK GLOSS	95.92
03/09/2023	C C CREATIONS LTD	2053130086234000	6395	CR9720BLK 9720 BLK 3XL JA	114.40
03/09/2023	C C CREATIONS LTD	2053130086234000	6395	PALK5434BLK LK5434 PORT A	2,322.50
03/09/2023	C C CREATIONS LTD	20531300862340EH	6395	CR9720BLK 9720 BLK MED-XL	205.00
03/09/2023	C C CREATIONS LTD	461336CH20399CFA	6343	GI2000WHT ADULT S-14, M-9	262.50
03/09/2023	C C CREATIONS LTD	461336DM20399CFA	6399	BE3001CBLK XS-2, S-30, M-	913.50
03/09/2023	DEMCO INC	1993120000199001	6399	#W15352360 - TATTLE TAPE	274.99
03/09/2023	DEMCO INC	19931200111990SC	6399	NON-GLARE LABEL PROTECTOR	49.28
03/09/2023	ENTERPRISE RENT A CAR	19933600001990CA	6412	CAR RENTAL	277.08
03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GH00391AAA	6399	CADID-V01-02 ADI CUSTOM P	867.00
03/09/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	21,249.49
03/09/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	159.63
03/09/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	430.21
03/09/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES & TABLE TOP F	538.46
03/09/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	2,843.35
03/09/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	198.14
03/09/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	1,612.50
03/09/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,866.55
03/09/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	37.81
03/09/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	4,672.66
03/09/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	235.68
03/09/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	AIR FILTERS, PRIMER BULBS	293.81
03/09/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JAN 23 7J5FQ RP CLR EES C	9.41
03/09/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JAN '23 PFXJJ CLR HS-PK C	50.17
03/09/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	JAN '23 EQU88508 FR EES B	0.94
03/09/2023	J TAYLOR EDUCATION INC	4813116920211000	6399	EDUCATION GRANT FOUNDATIO	1,080.00
03/09/2023	JASON'S DELI	1993310081199025	6499	RPO- CATERING FOR COUNSEL	442.86
03/09/2023	KD TIMMONS INC	1993340092299062	6311	BULK DELO	2,532.75
03/09/2023	REBECCA L LAPAGLIA	1993130004199041	6411	F REIM ROUND ROCK	35.64

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03/09/2023	AMAZING FUNDRAISING LLC	461336OR20299CFA	6499	GRAND PRIZE - AIRPODS	108.24
03/09/2023	AMAZING FUNDRAISING LLC	461336OR20299CFA	6499	PRIZE LEVEL C	31.76
03/09/2023	AMAZING FUNDRAISING LLC	461336OR20299CFA	6499	PRIZE LEVEL E	38.34
03/09/2023	ANCORA PUBLISHING	2113110010924000	6329	ESTIMATED SHIPPING/HANDLI	113.05
03/09/2023	ANGELTRAX	1993340092299062	6319	SATASDT SOLID STATE PERMA	191.68
03/09/2023	BECKER'S SCHOOL SUPPLIES	4813113710811000	6399	FREIGHT	205.47
03/09/2023	BRAZOS VALLEY SPEECH THERAPY PLLC	2243110088123000	6299	PROSHARE SPEECH SERVICES,	1,550.00
03/09/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	RC-LXH4R ROUTE CHANGER	1,145.80
03/09/2023	CHEM-AQUA, INC	1993510092599065	6299	MONTHLY WATER TREATMENT F	1,361.77
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336BF00191AAA	6299	10/21/22 EMS STANDBY AMCH	450.00
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336BF00191AAA	6299	10/7/22 EMS STANDBY HS FB	450.00
03/09/2023	CITY OF COLLEGE STATION-PARKS & REC	4613110010799000	6412	ADAMSON LAGOON POOL FOR 5	525.00
03/09/2023	CLEBURNE ISD	199336PW00391APS	6412.FEE	ENTRY CS PL BOYS REGIONAL	245.00
03/09/2023	CSHS ACTIVITY FUND	8653000000300000	6999	T-SHIRTS FOR LAW ENFORCEM	25.00
03/09/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	1993410074799047	6399	MAP PRINTS 36X48	13.50
03/09/2023	DRIVELINE BASEBALL ENTERPRISES	199336BB00191AAA	6397	SB-SMSH-0512 SMASH FACTO	285.00
03/09/2023	FIRST EDUCATIONAL RESOURCES LLC	1993130081199026	6411	SECONDARY INST COACHES- I	3,500.00
03/09/2023	FIRST EDUCATIONAL RESOURCES LLC	1993210081199026	6411	TIFFANY PARKERSON- INST C	350.00
03/09/2023	FRIEDTECHNOLOGY/AMY MAYER	1993130099999T21	6299	10 LEVEL 2 ACADEMY SEATS	2,500.00
03/09/2023	GOPHER SPORT	461311PE20211000	6399	ESTIMATED SHIPPING	25.73
03/09/2023	GT DISTRIBUTORS INC	2821520099999000	6397	FREIGHT	75.00
03/09/2023	HOBBY LOBBY STORES INC	2053117810235000	6399	CC29 CH/HDST VALENTIN	50.21
03/09/2023	HOME DEPOT CREDIT SERVICES	19931100110110GP	6399	DUCT TAPE	9.98
03/09/2023	HOME DEPOT CREDIT SERVICES	1993510092699066	6319	CC3 GROUNDS TOOLS	741.81
03/09/2023	HOME DEPOT CREDIT SERVICES	1993530072699TTK	6399	CC10 TECH CAMERA SUPP	42.94
03/09/2023	HOME DEPOT CREDIT SERVICES	2053210086234AEH	6397	SHIPPING	13.75
03/09/2023	HOME DEPOT CREDIT SERVICES	4613110020111000	6399	CC7 OW FIELD SUPPLIES	43.56
03/09/2023	HOSA TA	1993360000322038	6412	2023 TEXAS HOSA STATE LEA	630.00
03/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	BOTTLE FILLING STATION	1,492.00
03/09/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1812348C1 SLEEVE 3/8 TUB	41.32
03/09/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5601240HX-PT-CORE ACTUATO	-9.33
03/09/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	SMCDM1100 ACTUATOR DOOR A	562.67
03/09/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	BW 801526 EZ GRIP FOR PAR	370.60
03/09/2023	NASSP (NAT ASSN SEC SCH PRIN)	461336HS04299000	6399	SHIPPING	12.99
03/09/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19932300102990CH	6399	USPS FOREVER STAMPS, COIL	120.00
03/09/2023	PAR INC	1993310088123031	6399	SHIPPING	35.10
03/09/2023	PETTY CASH-AMCHS	199311SC00111001	6399	WALMART 2/21/23	41.86

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03/09/2023	PETTY CASH-AMCHS	4613360000199000	6499	LITTLECAESARS 1/26/23	38.94
03/09/2023	PETTY CASH-AMCHS	8653000000100000	6999	QUICKERSTICKER2/23/23	14.00
03/09/2023	PETTY CASH-AMCHS	8653000000100000	6999	WHATABURGER2/22/23	8.19
03/09/2023	PETTY CASH-FOREST RIDGE	19931100108110FR	6499	HEB 12/5/22	11.96
03/09/2023	PETTY CASH-RIVERBEND ELEMENTARY	19932300112990RB	6499	KROGER 2/2/23	50.00
03/09/2023	PETTY CASH-RIVERBEND ELEMENTARY	4613230011299000	6399	HEB 1/30/23	46.84
03/09/2023	PETTY CASH-SPECIAL SERVICES	1993210088123031	6499	SHIPLEYS 2/9/23	30.57
03/09/2023	PIZZA HUT	2403350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	1,528.00
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350004199000	6342	SFSPAC@FOOD SAFETY & SANI	84.85
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350020299000	6342	SFSPAC@FOOD SAFETY & SANI	69.74
03/09/2023	PREPD LLC	199336UL00399C03	6495	23-24 ANNUAL MEMBERSHIP -	300.00
03/09/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	SHIPPING	28.81
03/09/2023	REALLY GREAT READING LLC	2113110011224000	6329	BLASTOL_SPR BLAST ONLINE	59.00
03/09/2023	SAFELITE FULFILLMENT INC	1993340092299062	6248	194 CHIP REPAIR IN WINDSH	166.00
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	100S SNAKE PLAYGROUND STE	574.65
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	ALPHABET HOPSCOTCH STENCI	287.32
03/09/2023	SPIRIT EVENT COORDINATORS LLC	199336CL00391AAA	6216	MILEAGE	80.00
03/09/2023	SPIRIT EVENT COORDINATORS LLC	199336CL00391AAA	6216	MILEAGE	90.00
03/09/2023	STATE COMPTROLLER	4613	2112.1	FEB SALES TAX	105.69
03/09/2023	STATE COMPTROLLER	4613	2112.203	FEB SALES TAX	8.84
03/09/2023	STATE COMPTROLLER	4613	2112.41	FEB SALES TAX	1.52
03/09/2023	STATE COMPTROLLER	4613	2112.43	FEB SALES TAX	10.58
03/09/2023	STATE COMPTROLLER	461300BF93400A03	5755	FEB SALES TAX	160.70
03/09/2023	SUPERIOR TROPHIES	8653000000100000	6999	ENGRAVING FOR BUCKLES	45.00
03/09/2023	TEACHER DIRECT	19931150102110CH	6399	547 JL - TEN FRAME BINGO	19.76
03/09/2023	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1993110081111021	6299	RPO FOR READS & COUNTS TU	39.12
03/09/2023	UIL MUSIC REGION 8	199336BD04299CFA	6412	CONCERT BAND NON VARSITY	450.00
03/09/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	ARCHITECT CONSTRUCTION DO	7,830.00
03/09/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	FEES & PERMITS	192.50
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0004 HARLIN 2/17	54.10
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0004 HARLIN 2/18	84.64
03/09/2023	WEX BANK/SHELL	199336CY00391AAA	6412	1005 VIZQUERRA 2/27	26.25
03/09/2023	WEX BANK/SHELL	199336S100399CFA	6412	1008 DIXON 2/19	35.68
03/09/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 2/17	44.69
03/09/2023	LOWES HOME CENTERS INC	1993110000122038	6399	WOOD, TOOLS, MISC SUPPLIE	169.88
03/09/2023	LOWES HOME CENTERS INC	1993110000322038	6399	LUMBER, TOOLS, PAINT, ELE	2,917.07
03/09/2023	LOWES HOME CENTERS INC	1993110000422038	6399	CONSTRUCTION, PLUMBING, E	200.45

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03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PLUMBING	165.48
03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SMALL ALL PURPOSE TU FOR	43.20
03/09/2023	LOWES HOME CENTERS INC	4282110900422000	6399	SUPPLIES, TOOLS, LUMBER,	89.63
03/09/2023	LOWES HOME CENTERS INC	4813117520211000	6399	HAND CARRY PO TO STORE	55.36
03/09/2023	MONOGRAMS & MORE	199336CY00191AAA	6399	ADIDAS 5142725 STRIKER II	90.00
03/09/2023	MONOGRAMS & MORE	461336BW93491A03	6399	023660 STATE 2023 WREST	53.00
03/09/2023	NAPA AUTO PARTS	1993340092299062	6319	599-0217-1 NEW CLIMATE CO	174.65
03/09/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	EST SHIPPING	47.50
03/09/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	48/9394 CLOTHESPINS	14.58
03/09/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	57/9017 LACE IT UP! BEAD	14.97
03/09/2023	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# ASR041DM, ASRS PARE	386.00
03/09/2023	PRECISION BUSINESS MACHINES/PBM INC	199311002011100W	6399	ESTIMATED SHIPPING/HANDLI	50.36
03/09/2023	PRECISION BUSINESS MACHINES/PBM INC	199311002011100W	6399	ITEM# 2401, VQ PERFECTA H	399.80
03/09/2023	SAMS LIMOUSINE AND TRANSP INC	1993360000122038	6412	CHARTER BUS PICK UP AMCHS	1,900.00
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	PRODUCE FOR VARIOUS SCHOO	845.20
03/09/2023	SCHOOL SPECIALTY LLC	19931100101112SK	6399	ITEM#2007031	37.24
03/09/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	085915 CREATIVITY ST COTT	4.35
03/09/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	086334 SM LEFTY KIDS SCIS	42.80
03/09/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	1494629 SCOTCH SOFT TOUCH	59.73
03/09/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	2102222 PENCIL GRIP INC P	7.34
03/09/2023	SUMMIT FIRE & SECURITY	69128100001991D2	6629	FIRE ALARM	450.00
03/09/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	LABOR	525.00
03/09/2023	THED EASLEY'S INC	1993510092599065	6249	PERMIT FEE	200.00
03/09/2023	TK SALES	1993510092499064	6319	WARRANTY CREDIT	-1,216.69
03/09/2023	TK SALES	2821510092499064	6319	SURCHARGE FROM MANUFACTUR	368.62
03/09/2023	UNITED AG & TURF	1993510092699066	6319	WHEEL, BOLT, NUT, WASHERS	35.62
03/09/2023	AMAZON COM LLC	1993110004122038	6399	ANIPATIO 16PC CHAIR LEG C	19.96
03/09/2023	AMAZON COM LLC	19931100101111SK	6399	BETTER OFFICE PRODUCTS PU	47.50
03/09/2023	AMAZON COM LLC	19931100104110SV	6399	STERILITE 15 QT./14 L LAT	189.21
03/09/2023	AMAZON COM LLC	19931100107110PC	6399	VEDETT OFFICE SUPPLIES OR	23.89
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	2-IN-1 HEAVY DUTY TAPE DI	22.94
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	SLUG NIGHT LIGHT	0.00
03/09/2023	AMAZON COM LLC	19931100111113SC	6399	MATHOLOGICAL LIAR GAME	15.99
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	MR.LEMONCELLOS FIRST GAME	12.35
03/09/2023	AMAZON COM LLC	19931100112230RB	6399	COOGAM MAGNETIC LETTERS 2	24.98
03/09/2023	AMAZON COM LLC	19931100112230RB	6399	DAB O INK 6PK BINGO DAUBE	13.95
03/09/2023	AMAZON COM LLC	19931100112230RB	6399	ELMERS GLUE STICKS 30 CT	14.99

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03/09/2023	AMAZON COM LLC	199311DM042110FA	6399	FOLKMANIS GRUNTING PIG HA	32.97
03/09/2023	AMAZON COM LLC	199311S300423031	6399	BLACK VINYL GLOVES	76.00
03/09/2023	AMAZON COM LLC	199311S300423031	6399	CAR VENT CLIPS	74.32
03/09/2023	AMAZON COM LLC	199311S300423031	6399	PAW HEART CAR SILICONE	136.68
03/09/2023	AMAZON COM LLC	199311S300423031	6399	SCALE	44.98
03/09/2023	AMAZON COM LLC	199311S300423031	6399	WARM VANILLA OIL	259.00
03/09/2023	AMAZON COM LLC	199311SC202110CG	6399	2-AMSCOPE BS-50P-100S-22	25.32
03/09/2023	AMAZON COM LLC	199311SS00311003	6399	ESPN FILMS 30 FOR 30 :THE	39.32
03/09/2023	AMAZON COM LLC	199311SS00311003	6399	GEE DI MODA RECTANGLE TAB	16.95
03/09/2023	AMAZON COM LLC	199311SS00311003	6399	KEYIN STANDARD BLACK CD J	15.99
03/09/2023	AMAZON COM LLC	199311SS00311003	6399	PRANG (FORMERLY SUNWORKS)	14.62
03/09/2023	AMAZON COM LLC	19931200104990SV	6329	THE LAST HUMAN	27.94
03/09/2023	AMAZON COM LLC	1993210081499025	6399	6 PACK DOUBLE ENDED HIGHL	47.88
03/09/2023	AMAZON COM LLC	1993210081499025	6499	AGED WHITE CHEDDAR CHEESE	12.99
03/09/2023	AMAZON COM LLC	1993210081499025	6499	NATURE VALLEY BISCUITS WI	5.99
03/09/2023	AMAZON COM LLC	1993210081499025	6499	VANILLA YOGURT RAISIN SNA	6.58
03/09/2023	AMAZON COM LLC	1993230000199001	6399	ALWAYS ULTRA THIN, FEMINI	56.20
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	WHAT TO DO WHEN YOUR BRAI	14.99
03/09/2023	AMAZON COM LLC	19933300108990FR	6399	LUDENS COUPH DROPS	4.47
03/09/2023	AMAZON COM LLC	1993340092299062	6319	007808-03 G17 WAFFLE GAS	27.92
03/09/2023	AMAZON COM LLC	1993340092299062	6319	898H-CH-S1SW-R RELAY 50A	47.97
03/09/2023	AMAZON COM LLC	1993410074499044	6399	MAX 20FE FLAT CLINCH STAP	21.68
03/09/2023	AMAZON COM LLC	461311AR00311000	6399	SHARPIE FINE POINT PERMAN	29.98
03/09/2023	AMAZON COM LLC	461311OR203110FA	6399	FUJIFILM INSTAX MINI INST	76.00
03/09/2023	AMAZON COM LLC	461311S110911000	6399	WHAT TO DO WHEN YOU DON'T	33.90
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	OXO GOOD GRIPS EGG BEATER	22.95
03/09/2023	AMAZON COM LLC	7133610089799000	6399	8 PIECES TRIANGLE GRIP GE	16.99
03/09/2023	B&H PHOTO & ELECTRONICS CORP	1993410074799047	6397	ATOMOS NINJA V - 5" PRO R	431.14
03/09/2023	BATTERIES PLUS	199336BD00399CFA	6399	BATTERIES FOR BAND EQUIPM	82.30
03/09/2023	BLICK ART MATERIALS LLC	199311AR202110FA	6399	30476-6096 AMACA TEACHERS	18.66
03/09/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	ITEM# 11406 - 2009 PACON	19.00
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#07015-1006 - DB ECONO CA	54.62
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#10008-1028 - BLICK WTRCL	72.10
03/09/2023	BSN SPORTS LLC	461336S304199000	6399	ESTIMATED SHIPPING/HANDLI	350.00
03/09/2023	BYRDSEED LLC	2893130081124000	6498	BYRDSEED TV DISTRICT LICE	4,000.00
03/09/2023	C C CREATIONS LTD	2053610086234AEH	6399	ASI EVANS 8387- TOTE BAG-	288.75
03/09/2023	C C CREATIONS LTD	461336DM20399CFA	6399	CN3001YBLK YS-5, YM-20, Y	682.50

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03/09/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000322038	6399	CN#228833 PERFECT SOLUTI	538.53
03/09/2023	DEMCO INC	19931200111990SC	6329	SCOTCH 845 BOOK TAPE	31.71
03/09/2023	DEMCO INC	19931200111990SC	6399	POLYFIT CENTER CUT BOOK J	68.72
03/09/2023	ELLISA CLAIRE DINKMEYER	199336BH00191APS	6412	MREIM ROCKDALE PLYOFF	71.79
03/09/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	REMOVE OLD PUMPS AND INST	6,935.12
03/09/2023	ENTERPRISE RENT A CAR	19933600003990CA	6412	SUBURBAN RENTALS	933.26
03/09/2023	ENTERPRISE RENT A CAR	199336CY00391AAA	6412	RENTAL CS/AMC GYM KINGWD	138.54
03/09/2023	CHERYL E GALLAHER	1993110088123031	6411	M REIM FEB 2023	226.11
03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	CADID-V03-00 ADIDAS WMNS	1,125.00
03/09/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	1,744.83
03/09/2023	GLAZIER FOODS CORP	2403350000199000	6342	TABLETOP FOR CATERING	247.72
03/09/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	3,315.16
03/09/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	43.97
03/09/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	35.14
03/09/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	1,401.68
03/09/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	38.06
03/09/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	428.41
03/09/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	BARREL KEY WALL PLATE	22.40
03/09/2023	TERESA IBARRA	20533200862340EH	6411	M REIM FEB 2023	124.52
03/09/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JAN 23 1Q6Y0 SK EES CLR	19.60
03/09/2023	JASON'S DELI	19932300201990OW	6499	FRUIT TRAY FOR 12- ADMIN	53.79
03/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC PARTS	3,568.08
03/09/2023	BRENDA KEMP	1993110088123031	6411	M REIM FEB 2023	82.53
03/09/2023	ANGELA M KEREKES	1993130099999T21	6411	FREIM TCEA SANANTONIO	44.78
03/09/2023	LOWES HOME CENTERS INC	1993110000111001	6399	SUPPLIES FOR AMCHS CAMPUS	39.86
03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	WALL HOOKS FOR SOFTBALL	15.12
03/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	LOCKS	22.60
03/09/2023	LOWES HOME CENTERS INC	2403350010299000	6319	2808430 AMANA DRYER	473.10
03/09/2023	CLEBURNE ISD	199336PW00191APS	6412.FEE	ENTRY AMC PL REGIONALS 3/	-70.00
03/09/2023	ANCORA PUBLISHING	2113110010924000	6329	FOUNDATIONS SET, 3RD EDIT	1,615.00
03/09/2023	ANCORA PUBLISHING	2553130081124000	6329	TEACHER'S ENCYCLO OF BEHA	350.00
03/09/2023	BRYAN ISD-ATHLETIC DEPT	199336GH00191APS	6412	GH SEEDING PLAYOFF AMC V	241.00
03/09/2023	BRYAN TEXAS UTILITIES (BTU)	1993510004399068	6257	2390772-FEB	13,337.49
03/09/2023	BRYAN TEXAS UTILITIES (BTU)	2403510004399000	6257	2390772-FEB	370.11
03/09/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011299068	6257	2399457-FEB	5,438.68
03/09/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	B59239-071-10 IC HIGH BAC	1,038.70
03/09/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	LED-1156DC MINI BULB	50.54

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03/09/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	NTS/P229-7 SEAT SLIDE ASS	96.54
03/09/2023	CENTRICITY/E GROUP INC -SKILLS USA	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	64.72
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336BF00191APS	6299	11/11/22 EMS STANDBY AMCH	425.00
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336S193491AAA	6299	11/18/22 EMS STANDBY LAKE	500.00
03/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	JUMBO GREEN VALVE	187.57
03/09/2023	FITNESS FINDERS	19931100110110GP	6399	TWIRL TOES TOE TOKEN	79.49
03/09/2023	GOPHER SPORT	461311PE20211000	6399	GOPHER PERFORMER RAINBOW	69.95
03/09/2023	GRACE BIBLE CHURCH	1993110099921033	6269	RENTAL FOR UIL ON FRIDAY	400.00
03/09/2023	HEARTLAND PARK & RECREATION LLC	2053510010934C00	6639	FREIGHT CV SHADE STRUCTUR	1,200.00
03/09/2023	HEARTLAND PARK & RECREATION LLC	2053510010934C00	6639	INSTALL CV SHADE STRUCT (	2,500.00
03/09/2023	HOBBY LOBBY STORES INC	199311PK10135032	6399	CC35 SK VAL SUPLIES	40.70
03/09/2023	HOBBY LOBBY STORES INC	2403350020399000	6399	DECOR	215.32
03/09/2023	HOBBY LOBBY STORES INC	7133610089799000	6399	CC23 SDC SUPPLIES	95.36
03/09/2023	HOME DEPOT CREDIT SERVICES	1993110000323031	6399	CC9 SPED SUPPLIES	7.92
03/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES AND GLO	31.44
03/09/2023	KURZ & CO	2403350004199000	6341	BREAD FOR VARIOUS SCHOOLS	175.88
03/09/2023	KURZ & CO	2403350004299000	6341	BREAD FOR VARIOUS SCHOOLS	220.65
03/09/2023	KURZ & CO	2403350010199000	6341	BREAD FOR VARIOUS SCHOOLS	212.88
03/09/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	CORE	-468.75
03/09/2023	LEARNING WITHOUT TEARS	1993330088123031	6399	ITEM# MPB-22, MY PRINTING	93.50
03/09/2023	LEE ENTERPRISES INC	199311NP00111001	6399	AMCHS ROAR NEWSPAPER PRIN	628.62
03/09/2023	LSS DIGITAL PRINT FINISHING SYSTEMS	1993410074499044	6399	LSS DIGITAL SHREDDER OIL	40.00
03/09/2023	MICROSCOPE WORLD	4813113300311000	6397	NATIONAL OPTICAL DC4-456H	1,545.28
03/09/2023	NOETIC LEARNING	1993110020321033	6399	PTGT GRADE 6TH NLMC 2023	69.00
03/09/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993410074499044	6399	BROTHER® TN-660 HIGH-YIEL	82.06
03/09/2023	PAR INC	1993310088123031	6399	ITEM# 1485-RF, FAW RECORD	383.40
03/09/2023	PEPSI BEVERAGES COMPANY	2403350010599000	6341	GATORADE FOR KIDS KLUB	75.17
03/09/2023	PEPSI BEVERAGES COMPANY	2403350010999000	6341	GATORADE FOR KIDS KLUB	71.28
03/09/2023	PEPSI BEVERAGES COMPANY	2403350011299000	6341	GATORADE FOR KIDS KLUB	72.58
03/09/2023	PEPSI BEVERAGES COMPANY	2403350020199000	6341	GATORADE FOR KIDS KLUB	36.29
03/09/2023	PETTY CASH-AMCHS	8653000000100000	6999	RAILHEADSMOKEHOUS1/17	10.05
03/09/2023	PIZZA HUT	2403350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	1,684.00
03/09/2023	PIZZA HUT	2403350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	760.00
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350010299000	6342	SFSPAC@FOOD SAFETY & SANI	73.74
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350010499000	6342	SFSPAC@FOOD SAFETY & SANI	80.12
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350010999000	6342	SFSPAC@FOOD SAFETY & SANI	61.00
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350011099000	6342	SFSPAC@FOOD SAFETY & SANI	69.56

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03/09/2023	PORTIONPAC CHEMICAL CORP	2403350011199000	6342	SFSPAC@FOOD SAFETY & SANI	80.30
03/09/2023	REALLY GREAT READING LLC	2113110011224000	6329	CDKIT COUNTDOWN STUDENT K	300.00
03/09/2023	LOWES HOME CENTERS INC	69128100001993D2	6399	MEDIUM BOXES	1,305.33
03/09/2023	LOWES HOME CENTERS INC	69128100001993D2	6399	SMALL BOXES - (MOVING SUP	909.33
03/09/2023	LOWES HOME CENTERS INC	69128100104992D3	6399	SMALL BOXES - (MOVING SUP	909.33
03/09/2023	LOWES HOME CENTERS INC	69128100107991D4	6399	MEDIUM BOXES	1,305.34
03/09/2023	LOWES HOME CENTERS INC	69128100107991D4	6399	SMALL BUNDLE OF 50	254.10
03/09/2023	LESLIE MILLER	1993110088123031	6411	M REIM FEB 2023	65.96
03/09/2023	MONOGRAMS & MORE	461336BH93491A01	6399	023661 ACM- BASKETBALL	1,187.00
03/09/2023	TIFFANY ANN MORGAN	1993110088123031	6411	M REIM FEB 2023	97.73
03/09/2023	TIFFANY ANN MORGAN	2792134A99999000	6221	UNIVPHOENIX 3/6/23	1,258.63
03/09/2023	NAPA AUTO PARTS	1993340092299062	6319	921 MINIATURE BULB	14.00
03/09/2023	NAPA AUTO PARTS	1993340092299062	6319	FREON ZX -3030 30LB CANIS	1,156.00
03/09/2023	OAKWOOD ROOTS LLC	205333HE862340EH	6299	FEB'23 TWO MH/TRAUMA COUN	600.00
03/09/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	14237646 MULTI MIX PERLER	23.74
03/09/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	ESTIMATED SHIPPING/HANDLI	17.99
03/09/2023	SAMS LIMOUSINE AND TRANSP INC	1993360000322038	6412	CHARTER BUS PICK UP CSHS	1,900.00
03/09/2023	CHRISTINA M SCAMBRAY	1993110088123031	6411	M REIM FEB 2023	73.49
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	PRODUCE FOR SCHOOLS	1,413.58
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350000499000	6341	PRODUCE FOR VARIOUS SCHOO	317.74
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350004399000	6341	PRODUCE FOR VARIOUS SCHOO	623.00
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350011199000	6341	PRODUCE FOR VARIOUS SCHOO	517.50
03/09/2023	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	PER QT# 4169353, ITEM# 32	73.06
03/09/2023	SCHOOL SPECIALTY LLC	1993	1311	SSL 088706 INDEX CARDS 3X	246.00
03/09/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	1609680 ZIPLOC STG BAG, G	46.79
03/09/2023	SCHOOL SPECIALTY LLC	4813112588111000	6399	ITEM# 2004943, BOWLING RA	2,145.72
03/09/2023	GREGORY ADAM SMITH	1993110088123031	6411	M REIM FEB 2023	204.62
03/09/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	TFCDJ-7MS DJEMBE	411.90
03/09/2023	TEACHER SYNERGY LLC	1993115M203110PT	6399	5TH GRADE STAAR PRACTICE	569.80
03/09/2023	THED EASLEY'S INC	1993510092599065	6249	CRANE WITH OPERATOR FOR A	800.00
03/09/2023	WENGER CORPORATION	199336BF00191AAA	6397	FREIGHT	511.00
03/09/2023	WILTONS OFFICEWORKS	69128100104991D3	6629	24X30 MODULAR STORAGE CAB	458.59
03/09/2023	WILTONS OFFICEWORKS	69128100104991D3	6629	MOBILE BOX/BOX/FILE PEDES	525.84
03/09/2023	WILTONS OFFICEWORKS	69128100104991D3	6629	SWV NURSE'S OFFICE CABINE	2,690.86
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	ABC HOPSCOTCH PAINT BUND	95.77
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	COUTDOWN ROCKETSHIP PLAYG	574.65
03/09/2023	STATE COMPROLLER	461300CT93400A03	5755	FEB SALES TAX	1.49

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03/09/2023	TASSP/TASC	1993230004299042	6495	ASHLEY STEPHENS NASSP MEM	250.00
03/09/2023	TEACHER DIRECT	19931150102110CH	6399	101092 CD - BLACK, WHITE	12.88
03/09/2023	THSWPA	199336PW00191APS	6412.FEE	ENTRY AMC PL GIRLS STATE	55.00
03/09/2023	TRANSLATION &INTERPRETATION NETWORK	1993110088123031	6299	TRANSLATION FOR ARD MEETI	624.57
03/09/2023	UIL MUSIC REGION 8	199336BD04299CFA	6412	CONCERT BAND VARSITY	450.00
03/09/2023	UIL MUSIC REGION 8	199336BD04199CFA	6412	CONCERT BAND NON-VARSITY	450.00
03/09/2023	VENTRIS LEARNING LLC	19931100111110SC	6329	TEACHER MANUALS	1,540.00
03/09/2023	VIDE CONSULTING INC	199313EH00399003	6411	COACHING SESSIONS - INDIV	1,280.00
03/09/2023	VIDE CONSULTING INC	199313EH00399003	6411	COACHING SESSIONS FOR ENG	1,120.00
03/09/2023	VIDE CONSULTING INC	199313EH00399003	6411	WORKSHOP ALL TEAM 45 MINU	550.00
03/09/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	DESIGN DEVELOPMENT	62,100.00
03/09/2023	VLK ARCHITECTS INC	69328100821991E8	6629	CSMS NATATORIUM-ARCHITECT	25,012.50
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0001 STUTTS 3/1	100.90
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0003 GREEN 2/16	150.11
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0003 GREEN 2/20	84.39
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336SB00391AAA	6412	0003 CARREON 3/4	190.20
03/09/2023	WEX BANK/SHELL	1993360000122038	6412	1011 THORNE 3/4	37.55
03/09/2023	WEX BANK/SHELL	199336CS00191APS	6412	1010 STARNES 2/17	47.14
03/09/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	FALCON DEADBOLT CSMS	78.00
03/09/2023	BRIAN ALFORD	199336SP00199C01	6412	F REIM AUSTIN	34.76
03/09/2023	AMAZON COM LLC	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	25.00
03/09/2023	AMAZON COM LLC	1993110000122038	6399	INGERSOLL RAND 114GQC AIR	55.60
03/09/2023	AMAZON COM LLC	1993110000122038	6399	MAMMALIAN HEART BLOKIT WI	277.00
03/09/2023	AMAZON COM LLC	1993110004122038	6399	AMAZON BASICS 3 BUTTON WI	95.25
03/09/2023	AMAZON COM LLC	19931100107110PC	6399	MEIDI CLOCK MODERN DESIGN	18.98
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	BAGDREAM PAPER BAGS	36.48
03/09/2023	AMAZON COM LLC	199311001111112SC	6399	KIDS MOTION STOOL/FLEX SE	129.08
03/09/2023	AMAZON COM LLC	199311001111113SC	6399	TELLING TIME TEACHING CLO	24.98
03/09/2023	AMAZON COM LLC	199311001111114SC	6399	ELMERS DISAPPEARING PURPL	14.99
03/09/2023	AMAZON COM LLC	199311001111114SC	6399	PAPER MATE FELT TIP PENS-	15.09
03/09/2023	AMAZON COM LLC	199311001111114SC	6399	TICONDEROGA PENCILS	15.75
03/09/2023	AMAZON COM LLC	19931100112230RB	6399	AMAZON BASICS HANGING FIL	11.14
03/09/2023	AMAZON COM LLC	1993110088123031	6399	WATER WIPES	355.10
03/09/2023	AMAZON COM LLC	199311DM042110FA	6399	FOLKMANIS BARRED ROCK ROO	20.99
03/09/2023	AMAZON COM LLC	199311S300423031	6399	BASEBALL MOLD	10.44
03/09/2023	AMAZON COM LLC	199311S300423031	6399	BLK APRONS	25.99
03/09/2023	AMAZON COM LLC	199311S300423031	6399	COOL WATER OIL	103.60

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03/09/2023	AMAZON COM LLC	199311S300423031	6399	DAWN DISH WASHING LIQUID	17.44
03/09/2023	AMAZON COM LLC	199311S300423031	6399	GUMMY BEAR MOLDS	8.98
03/09/2023	AMAZON COM LLC	199311S300423031	6399	JUTE YARN	49.45
03/09/2023	AMAZON COM LLC	199311S300423031	6399	PARCHMENT PAPER SHEETS OI	49.95
03/09/2023	AMAZON COM LLC	199311SS00311003	6399	TRU-RAY HEAVYWEIGHT CONST	4.29
03/09/2023	AMAZON COM LLC	1993210081499025	6399	4 PACK SPIRAL NOTEBOOK JO	18.99
03/09/2023	AMAZON COM LLC	1993230000499004	6399	AVERY CLEAR LABELS	46.72
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	COUNSELING TOWARD SOLUTIO	44.95
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	KIDS PREFERRED CURIOUS GE	24.50
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	WHAT TO DO WHEN YOUR TEMP	14.99
03/09/2023	AMAZON COM LLC	19933300104990SV	6499	HONEY MAID GRAHAM CRACKER	19.99
03/09/2023	AMAZON COM LLC	1993340092299062	6319	OIL FILTER WRENCH	-42.14
03/09/2023	AMAZON COM LLC	19933600001990CA	6399	VULCAN CAR TIE DOWN WITH	119.99
03/09/2023	AMAZON COM LLC	1993410074399043	6399	AMAZON BASICS WIRELESS MO	9.02
03/09/2023	AMAZON COM LLC	461311AR00311000	6399	MISC ART SUPPLIES (WITH D	444.31
03/09/2023	AMAZON COM LLC	461311PE20211000	6399	CLEAR PLASTIC 200 PCS HOR	61.98
03/09/2023	AMAZON COM LLC	461311PE20211000	6399	FRANKLIN SPORTS KERRI WAL	98.75
03/09/2023	AMAZON COM LLC	461311S110911000	6399	WHAT TO DO WHEN FEAR INTE	20.86
03/09/2023	AMAZON COM LLC	461311S110911000	6399	WHAT TO DO WHEN YOUR TEMP	14.99
03/09/2023	AMAZON COM LLC	461312LI11199000	6399	MIN FLYING DISKS	40.78
03/09/2023	AMAZON COM LLC	461312LI11199000	6399	RAINBOW SPRING TOY	56.36
03/09/2023	AMAZON COM LLC	4613230020199000	6399	DAMPRID FRESH SCENT DROP	14.99
03/09/2023	AMAZON COM LLC	4613230020199000	6399	FINNHOMY METAL CLOTHES RA	92.99
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	BLANK YARD SIGNS WITH STA	16.99
03/09/2023	AMAZON COM LLC	7133610089799000	6399	1 DOZEN/12 COUNT MINI CIR	16.99
03/09/2023	AMAZON COM LLC	7133610089799000	6399	GOLDEN STATE ART, PACK OF	18.19
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#06074-6072 - RYL SCH CHO	199.80
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#31129-1001 - ESSNTIALS S	85.40
03/09/2023	BSN SPORTS LLC	461336S304199000	6399	ITEM # - 1378677 SPORTS C	1,899.99
03/09/2023	C C CREATIONS LTD	19931100107110PC	6399	SPELLING BEE TROPHY	15.90
03/09/2023	C C CREATIONS LTD	199336CC00391AAA	6497	PERPETUAL PLAQUE NAME PLA	72.00
03/09/2023	C C CREATIONS LTD	20531300862340EH	6395	CR9720BLK 9720 BLK 2XL JA	71.00
03/09/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENT	428.82
03/09/2023	CURRICULUM ASSOC/ELLEVATION EDUCATI	1993110099925033	6398	RENEWAL 22-23 SCHOOL YEAR	7,500.00
03/09/2023	JAMES E DAWSON	4282110900422000	6411	M REIM FEB 2023	185.36
03/09/2023	CASEN GREGG DELUCIA	199336BW00391APS	6412	SUBWAY 2/10/23	132.12
03/09/2023	DEMCO INC	19931200111990SC	6329	POLYFIT CENTER CUT BOOK J	68.72

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03/09/2023	DIRECTORS CHOICE TOUR & TRAVEL	461336OR00399000	6412	3RD INSTALLMENT: NEW YORK	55,132.52
03/09/2023	EDUCATION SERVICE CENTER REGION 4	1993130088123031	6411	AMANDA URESTI, SESSION# 1	45.00
03/09/2023	FOLLETT CONTENT SOLUTIONS LLC	1993120004199041	6329	1784JK7 NYSTROM DESK ATLA	201.52
03/09/2023	KATELYN ROSE FRANCIS	2792134A99999000	6221	ITEACHTX 3/1/23	99.00
03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	GM7374-26TIRO21 TK PNT Y	288.00
03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	H57502-14ENT22 SHO Y BLAC	40.00
03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	H57502-20ENT22 SHO Y BLAC	320.00
03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GH00391AAA	6399	CADID-V01-00 ADI CUSTOM R	720.00
03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	HC0605-17 X GL PRO SGREEN	240.00
03/09/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	48.04
03/09/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	2,857.93
03/09/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES & TABLE TOP F	336.79
03/09/2023	GRAINGER/W W GRAINGER INC	1993530072699TTK	6399	ITEM # 55NN31 - SHIPPING	279.00
03/09/2023	RACHEL D HIGGS	2403350093299000	6411	M REIM FEB 2023	141.48
03/09/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JAN '23 EQU88508 FR EES B	0.93
03/09/2023	JOHNSON SUPPLY	1993510092599065	6319	HVAC CONDENSOR MOTOR	573.90
03/09/2023	KESCO SUPPLY INC	2403350020299000	6349	SMALL WARES	182.43
03/09/2023	LAKESHORE LEARNING MATERIALS LLC	19931100108110FR	6399	LC694 LIGHT TABLE TRAY	66.45
03/09/2023	LOWES HOME CENTERS INC	199311PK10532032	6399	#2565508 LARGE 40 GALL CL	73.60
03/09/2023	LOWES HOME CENTERS INC	199311PK10932032	6399	CV-EES-HAMILTON SUPPLIES	18.45
03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PLUMBING SUPPLIES	181.23
03/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	STORAGE SUPPLIES	147.03
03/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	TOOLS	698.25
03/09/2023	LOWES HOME CENTERS INC	4813113710811000	6399	RAISED GARDEN BED	94.90
03/09/2023	LOWES HOME CENTERS INC	69128100104992D3	6399	MEDIUM BOXES	1,305.33
03/09/2023	LOWES HOME CENTERS INC	69128100104992D3	6399	MEDIUM BUNDLE OF 50	367.08
03/09/2023	LOWES HOME CENTERS INC	69128100104992D3	6399	SMALL BUNDLE OF 50	254.10
03/09/2023	DIAMANTINA MENDOZA	2053320086234000	6411	M REIM FEB 2023	34.64
03/09/2023	MONOGRAMS & MORE	461336BH93491A01	6399	SETUPCHARGES SCREENPRINT	25.00
03/09/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	TX MEDICAID ADMINISTRATIO	6,378.90
03/09/2023	NAPA AUTO PARTS	1993340092299062	6319	1157 MINIATURE BULB	4.20
03/09/2023	NAPA AUTO PARTS	1993340092299062	6319	600149 FILTERS	317.22
03/09/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU:9718 WHAT COLOR R U E	475.00
03/09/2023	OAKWOOD ROOTS LLC	205333HE86234000	6299	FEB'23 TWO MH/TRAUMA COUN	1,800.00
03/09/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	57/3 1LB OPAQUE PONY BEAD	12.99
03/09/2023	NCS PEARSON ASSESSMENTS	1993310088123031	6399	SHIPPING	38.64
03/09/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100201110OW	6399	2400YE VARIQUEST PERFECTA	159.80

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03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	PRODUCE FOR SCHOOLS	2,429.61
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	PRODUCE FOR VARIOUS SCHOO	2,397.43
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	PRODUCE FOR VARIOUS SCHOO	451.82
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	PRODUCE FOR SCHOOLS	510.45
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	PRODUCE FOR SCHOOLS	379.95
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	PRODUCE FOR VARIOUS SCHOO	667.60
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350011299000	6341	PRODUCE FOR SCHOOLS	563.10
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350011299000	6341	PRODUCE FOR VARIOUS SCHOO	863.58
03/09/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	#23015 PROFESSIONAL TOWEL	35.00
03/09/2023	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	53588A TREASURE CHEST TOO	8.95
03/09/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	1503530 PLAY DOH SUPER CL	62.37
03/09/2023	KATHY M SMITH	19931300203990PT	6411	HOTELSANANTONI11/9-11	247.66
03/09/2023	SOUTHERN ICE CREAM CORP	2403350010299000	6341	ICE CREAM FOR VARIOUS SCH	105.00
03/09/2023	SOUTHERN ICE CREAM CORP	2403350020399000	6341	ICE CREAM FOR VARIOUS SCH	662.48
03/09/2023	SOUTHWASTE DISPOSAL LLC	2403350000399000	6249	PUMP GREASE TRAP	517.50
03/09/2023	SWIM SHOPS OF THE SOUTHWEST	199336CS00191AAA	6399	39300B1 CUSTOM 1-COLOR PR	700.00
03/09/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	GYM ACTUATOR AT FOREST RI	4,170.00
03/09/2023	TEACHER SYNERGY LLC	1993115M203110PT	6399	6TH GRADE MATH INTERACTIV	68.60
03/09/2023	THORN MUSIC CENTER	199311BD201110FA	6399	BAND SUPPLIES - OW	62.65
03/09/2023	TK SALES	1993510092499064	6319	WAX NAPKIN BAGS	851.25
03/09/2023	TK SALES	2821510092499064	6319	VU500 VACUUM 15" UPRIGHT	3,878.80
03/09/2023	DEYONTA SHANDERIC TOLLIVER	199336BH00191APS	6412	MREIM ROCKDALE PLYOFF	71.79
03/09/2023	WILTONS OFFICEWORKS	1993	1311	UNV14118 DELUXE BRIGHT CO	382.80
03/09/2023	WILTONS OFFICEWORKS	69128100104991D3	6629	24X30 WORKSURFACE TOP FOR	135.90
03/09/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	WORKOUT AP	360.35
03/09/2023	CAMERON ISD	199336GH00391APS	6268	PLAYOFF FACILITY USE FEE	327.71
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336BF00391AAA	6299	10/28/22 EMS STANDBY CSHS	500.00
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336S193491AAA	6299	11/10/22 EMS STANDBY LA G	450.00
03/09/2023	COCO LOCO RESTAURANT #2	1993110000131033	6499	FOOD FOR AMCHS JR AVID SA	216.75
03/09/2023	GOPHER SPORT	199311PE203110PT	6399	SHIPPING	23.88
03/09/2023	GOPHER SPORT	461311PE20211000	6399	RAINBOW TUFFSPORT VOLLEYB	94.95
03/09/2023	HINES CUSTOM BUILDERS	199311CH001110FA	6399	ALL STATE PLAQUES	225.00
03/09/2023	HOBBY LOBBY STORES INC	199311S210435032	6399	CC26 SWV SUPPLIES	38.75
03/09/2023	HOME DEPOT CREDIT SERVICES	19931100110110GP	6399	CASTER RUBBER WHEEL	12.94
03/09/2023	HOME DEPOT CREDIT SERVICES	2053210086234A00	6397	RETURN	-47.63
03/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	CIRCULATION PUMP	429.28
03/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	TELESCOPING URINAL	39.26

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03/09/2023	KURZ & CO	2403350010599000	6341	BREAD FOR VARIOUS SCHOOLS	193.85
03/09/2023	LEGACY ACE HARDWARE	1993510092599065	6319	PLUMBING SUPPLIES	29.97
03/09/2023	NOETIC LEARNING	1993110020321033	6399	PTGT GRADE 5 NLMC 2023 SP	69.00
03/09/2023	NORCOSTCO INC	19931100004110CA	6399	T413-FL STARTER SPIKE STA	14.83
03/09/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	MONTHLY RRP FOR ACCT 0770	4.00
03/09/2023	PEPSI BEVERAGES COMPANY	2403350010499000	6341	GATORADE FOR KIDS KLUB	79.06
03/09/2023	PEPSI BEVERAGES COMPANY	2403350010799000	6341	GATORADE FOR KIDS KLUB	79.06
03/09/2023	PEPSI BEVERAGES COMPANY	2403350010899000	6341	GATORADE FOR KIDS KLUB	79.06
03/09/2023	PEPSI BEVERAGES COMPANY	2403350011099000	6341	GATORADE FOR KIDS KLUB	89.43
03/09/2023	PEPSI BEVERAGES COMPANY	2403350020399000	6341	GATORADE FOR KIDS KLUB	76.44
03/09/2023	PETTY CASH-AMCHS	199311SC00111001	6399	LOWES 2/17/23	26.88
03/09/2023	PETTY CASH-AMCHS	4613230000199000	6399	HEB 1/11/23	34.57
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350011299000	6342	SFSPAC@FOOD SAFETY & SANI	67.36
03/09/2023	REALLY GREAT READING LLC	2113110011224000	6329	LPTG LAUNCHPAD FOR PRE-K	329.00
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	HULA HOOP HOP STENCIL SET	215.49
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	HULA HOOP PAINT BUNDLE	95.77
03/09/2023	SPIRIT EVENT COORDINATORS LLC	199336CL00191AAA	6216	COLLEGE STATION HIGH SCHO	700.00
03/09/2023	STATE COMPTROLLER	461300OR042000FA	5755	FEBSALESTAXDISCOUNT	-1.29
03/09/2023	STATE COMPTROLLER	8653	2112.1	FEB SALES TAX	70.38
03/09/2023	SUPERIOR TROPHIES	8653000000100000	6999	SHIPPING	29.39
03/09/2023	TEACHER DIRECT	19931150102110CH	6399	21607 DIX - BROWN 16 OZ P	9.36
03/09/2023	TEXAS ROADHOUSE/STORE #79	461336B104291000	6499	PRE-GAME FOOTBALL MEALS	1,200.00
03/09/2023	VIDE CONSULTING INC	199313EH00399003	6411	CLIFTON STRENGTHS ALL 34	200.00
03/09/2023	VIDE CONSULTING INC	199313EH00399003	6411	WORSHOP - LEVEL LEADERS 6	850.00
03/09/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	FEES & PERMITS	192.50
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0001 STUTTS 3/4	54.28
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0006 STUTTS 2/19	51.56
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0007 CLINKSCALES 2/17	61.13
03/09/2023	WEX BANK/SHELL	1993360000122038	6412	1006 MYATT 2/26	160.14
03/09/2023	WEX BANK/SHELL	199336CS00191APS	6412	1012 MARQUARDT 2/19	118.13
03/09/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD REBATE	-15.45
03/09/2023	BRIAN ALFORD	199336SP00199C01	6412	F REIM SARATOGA	34.71
03/09/2023	AMAZON COM LLC	1993110000122038	6399	YUFUTOL CARBIDE BURRS SET	44.59
03/09/2023	AMAZON COM LLC	1993110004122038	6399	ESTES 154 WIZARD FLYING M	67.55
03/09/2023	AMAZON COM LLC	1993110004122038	6399	EUDAX 18SET DC MOTORS KIT	103.96
03/09/2023	AMAZON COM LLC	19931100101111SK	6399	BETTER OFFICE PRODUCTS OR	47.50
03/09/2023	AMAZON COM LLC	19931100101111SK	6399	WHITE GIFT BAGS - 10X5X13	28.70

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03/09/2023	AMAZON COM LLC	19931100101114SK	6399	3 PIECES HANDHELD HOLE PU	13.89
03/09/2023	AMAZON COM LLC	19931100104110SV	6399	JARLINK ELECTRIC PENCIL S	18.59
03/09/2023	AMAZON COM LLC	19931100107111PC	6399	STATE OF TEXAS 3X5 FEET F	18.99
03/09/2023	AMAZON COM LLC	19931100110110GP	6399	EXPO MARKERS- (BRICE)	62.22
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	18 NEON SUNGLASSES	19.85
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	3 PACK HEXAGON WOODEN PUZ	18.99
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	CLEAR PACKING TAPE	22.05
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	GEJOY 10 PACK SPINNERS	10.58
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	HANGING FILE FOLDER	27.29
03/09/2023	AMAZON COM LLC	19931100111113SC	6399	IQ BUILDER-STEM LEARNING	24.77
03/09/2023	AMAZON COM LLC	19931100111113SC	6399	MATH-TERPIECES: THE ART O	12.59
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	PAPERMATE ARROWHEAD CAP	4.94
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	THE KINDEST RED: A STORY	17.09
03/09/2023	AMAZON COM LLC	19931100112111RB	6399	EDUCATIONAL TOYS MATCHING	9.99
03/09/2023	AMAZON COM LLC	19931100112111RB	6399	SELF ADHESIVE DOTS 500PCS	11.99
03/09/2023	AMAZON COM LLC	19931100112230RB	6399	ESTIMATED SHIPPING/HANDLI	3.52
03/09/2023	AMAZON COM LLC	199311AR043110FA	6399	PENGXIAOMEI 6PCS CLAY NEE	17.98
03/09/2023	AMAZON COM LLC	199311S300423031	6399	MINI SCOOPS	6.99
03/09/2023	AMAZON COM LLC	199311S300423031	6399	SMELL PROOF BAGS	31.94
03/09/2023	AMAZON COM LLC	1993210081499025	6499	HEALTHY TRAIL MIX SNACKS	20.49
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	ENDOC 9 1/2 X 12 1/2 CLAS	27.99
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	PAPER MATE HANDWRITING TR	3.49
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	WHAT TO DO WHEN YOU DON'T	16.95
03/09/2023	AMAZON COM LLC	19933300108990FR	6399	AQUAPHOR HEALING OINTMENT	11.99
03/09/2023	AMAZON COM LLC	19933600001990CA	6399	URBY MINI-VAN COVER WITH	49.99
03/09/2023	AMAZON COM LLC	1993410074399043	6399	POST-IT SUPER STICKY FULL	10.58
03/09/2023	AMAZON COM LLC	461311PE20211000	6399	FOX 40 CLASSIC CMG WITH B	43.98
03/09/2023	AMAZON COM LLC	461311S110911000	6399	WHAT TO DO WHEN IT'S NOT	16.99
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	2 PACK BLANK PAPER SCROLL	17.99
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	TIGERDOE ROMAN SOLDIER -	23.99
03/09/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	1,437.76
03/09/2023	BLICK ART MATERIALS LLC	199311AR202110FA	6399	30400-1866 MAYCO JUNGLE G	38.06
03/09/2023	BLICK ART MATERIALS LLC	199311AR202110FA	6399	30400-5126 MAYCO JUNGLE G	19.03
03/09/2023	BLICK ART MATERIALS LLC	199311AR202110FA	6399	30400-7176 MAYCO JUNGLE G	19.03
03/09/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	ITEM# 11406 - 2003 PACON	27.60
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#30411-2033 - VELVET UNDE	7.35
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#30569-1001 - FUNDMNTLS U	167.10

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03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#32739-1000 - MAYCO CLAY	11.61
03/09/2023	BSN SPORTS LLC	199336GR00191AAA	6399	BATON-ALUMINUM BK	40.00
03/09/2023	BSN SPORTS LLC	461336S304199000	6399	ITEM # - SPCBAT REPLACEME	80.00
03/09/2023	JOLIE MARIE BURKE	1993110088123031	6411	M REIM MARCH 2023	1.57
03/09/2023	C C CREATIONS LTD	199313PK81132032	6395	CR9720BLK 9720 BLK 2XL JA	71.00
03/09/2023	C C CREATIONS LTD	199313PK81132032	6395	CR9720BLK 9720 BLK 3XL JA	57.20
03/09/2023	C C CREATIONS LTD	199336SO00391AAA	6399	SOCCER CREST TAGS	125.00
03/09/2023	C C CREATIONS LTD	2053130086234000	6395	CR9720BLK 9720 BLK 2XL JA	140.25
03/09/2023	C C CREATIONS LTD	2053610086234AEH	6399	ESTIMATED SHIPPING/HANDLI	100.00
03/09/2023	C C CREATIONS LTD	461336DM20399CFA	6399	ART	45.00
03/09/2023	CHLOE M CLARK	1993110088123031	6411	M REIM FEB 2023	35.83
03/09/2023	JENNA M DAVIS	1993110088123031	6411	M REIM FEB 2023	31.24
03/09/2023	DEMCO INC	1993120000199001	6399	#W13824360 - BLUEBERRY MU	8.55
03/09/2023	DEMCO INC	1993120000199001	6399	#W13831800 - COLOR CRAZE	9.50
03/09/2023	DIRECTORS CHOICE TOUR & TRAVEL	461336OR00399000	6412	BALDUEREFPO23008806	554.07
03/09/2023	ENTERPRISE RENT A CAR	199336GG00191AAA	6412	RENTAL AMC GG HUTTO 2/21-	91.65
03/09/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200202990CG	6399	POLYTHERMAL LABELS-TITLE-	206.00
03/09/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	159.63
03/09/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	9.56
03/09/2023	AMAZING FUNDRAISING LLC	461336OR20299CFA	6499	TOP SELLER - PLASMA	41.93
03/09/2023	ANCORA PUBLISHING	2553130081124000	6329	SHIPPING & HANDLING	24.50
03/09/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	TAPE AND LINE DRYER	36.77
03/09/2023	BECKER'S SCHOOL SUPPLIES	4813113710811000	6399	B30323 - GAIN T WOODEN SCA	249.99
03/09/2023	BLINN COLLEGE CHOIR	461336CH20199CFA	6412	CHOIR FESTIVAL ENTRY: 6TH	150.00
03/09/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	LINERS	4,584.00
03/09/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	M-BBHD-370 ROSCO HEGH DEF	159.60
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336S193491AAA	6299	12/2/22 EMS STANDBY HOSTE	425.00
03/09/2023	HEARTLAND PARK & RECREATION LLC	2053510010934C00	6639	RENTAL CHARGE EQUIP CV SH	1,200.00
03/09/2023	HOBBY LOBBY STORES INC	199311PK11132032	6399	CC28 SC FAM ENGAG SUP	48.97
03/09/2023	HOBBY LOBBY STORES INC	461336DM00399000	6399	CC36 CSHS DRAMA	402.46
03/09/2023	HOBBY LOBBY STORES INC	461336DM04399CFA	6399	CC33 WMS MUSICAL SUPP	120.82
03/09/2023	HOME DEPOT CREDIT SERVICES	19931100110110GP	6399	FIBERBOARD	13.54
03/09/2023	HOME DEPOT CREDIT SERVICES	199311S781111021	6399	6-15' CARROT SEED TAPE	43.26
03/09/2023	HOME DEPOT CREDIT SERVICES	2053210086234A00	6397	SHIPPING	41.25
03/09/2023	KURZ & CO	2403350010299000	6341	BREAD FOR VARIOUS SCHOOLS	155.40
03/09/2023	KURZ & CO	2403350011199000	6341	BREAD FOR VARIOUS SCHOOLS	133.37
03/09/2023	KURZ & CO	2403350011299000	6341	BREAD FOR VARIOUS SCHOOLS	162.32

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03/09/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	52.27
03/09/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	280.20
03/09/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,366.89
03/09/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	48.49
03/09/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	42.11
03/09/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	37.89
03/09/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	41.22
03/09/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES & TABLE TOP F	319.00
03/09/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	300.50
03/09/2023	GRAINGER/W W GRAINGER INC	1993	1311	ITEM# 5LE22 C BATTERY	97.80
03/09/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	4 WAY WALL SWITCH	366.10
03/09/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	JAN '23 1Q6Y0 SK B&W - EE	3.61
03/09/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	JAN '23 7J5FQ RP B&W EES	2.88
03/09/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	JAN 23 7J5FQ RP CLR EES C	9.41
03/09/2023	MIKE KORCZYNSKI	461336GG93491A01	6399	COPY CORNER 3/2/23	17.00
03/09/2023	LOWES HOME CENTERS INC	1993000000000000	5749	PROMPT PAY MARCH 2023	-523.89
03/09/2023	LOWES HOME CENTERS INC	1993000000000000	5749	REFUND	-13.22
03/09/2023	LOWES HOME CENTERS INC	199311PK10932032	6397	CV-PK REFRIG FOR COLVIN 1	616.55
03/09/2023	LOWES HOME CENTERS INC	199336DM00399CFA	6399	SUPPLIES FOR THEATRE	31.87
03/09/2023	LOWES HOME CENTERS INC	1993510092499064	6319	CLEANING SUPPLIES	25.36
03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	DRILL BIT	6.93
03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	LAG SCREWS DRILL BITS	117.72
03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	NUMBERS FOR GENERATORS	62.35
03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TAPE AND GLOVES	30.35
03/09/2023	LOWES HOME CENTERS INC	2053110086234000	6399	IT#1152800 MDL#1152800 SH	178.16
03/09/2023	LOWES HOME CENTERS INC	2403350011099000	6319	2626696 NEVERKINK MAX 50	60.75
03/09/2023	LOWES HOME CENTERS INC	69128100104992D3	6399	MEDIUM BOXES BUNDLE OF 40	62.91
03/09/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	3621-03 BULLET BELT DELUX	396.00
03/09/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	7024-RW OFFICIAL FLAGS ON	60.00
03/09/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	7069-L HIP NUMBER DISPENS	555.00
03/09/2023	MONOGRAMS & MORE	461336BH93491A01	6399	ART CHARGES	20.00
03/09/2023	MONOGRAMS & MORE	461336BW93491A03	6399		195.00
03/09/2023	NAPA AUTO PARTS	1993340092299062	6319	7060 OIL FILTER	22.20
03/09/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	13824622 SILLY PUTTY 5 CT	21.51
03/09/2023	CAMERIN KINDELYNN ROWDEN	1993110088123031	6411	M REIM FEB 2023	19.45
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	PRODUCE FOR SCHOOLS	1,253.09
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	PRODUCE FOR VARIOUS SCHOO	449.40

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03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	PRODUCE FOR SCHOOLS	357.03
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	PRODUCE FOR SCHOOLS	585.65
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	PRODUCE FOR SCHOOLS	546.05
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	PRODUCE FOR VARIOUS SCHOO	802.10
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	PRODUCE FOR SCHOOLS	410.25
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	PRODUCE FOR VARIOUS SCHOO	527.70
03/09/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	#22540 - REUSABLE PLASTIC	5.95
03/09/2023	KATHY M SMITH	1993110088123031	6411	M REIM FEB 2023	26.72
03/09/2023	SOUTHERN ICE CREAM CORP	2403350004399000	6341	ICE CREAM FOR VARIOUS SCH	370.56
03/09/2023	SOUTHERN ICE CREAM CORP	2403350010499000	6341	ICE CREAM FOR VARIOUS SCH	278.40
03/09/2023	SOUTHERN ICE CREAM CORP	2403350020299000	6341	ICE CREAM FOR VARIOUS SCH	173.23
03/09/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	REPAIR ACTUATOR MATERIALS	291.28
03/09/2023	KRISTIE LYNN WOOD	19933100102990CH	6411	F REIM ROUND ROCK	95.61
03/09/2023	KRISTIE LYNN WOOD	19933100102990CH	6411	M REIM ROUND ROCK	132.11
03/09/2023	WYEBOT INC	691253TK748991E5	6639	ESTIMATED SHIPPING/HANDLI	160.00
03/09/2023	KURZ & CO	2403350020199000	6341	BREAD FOR VARIOUS SCHOOLS	165.20
03/09/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5601240HX-PT ACTUATOR HE	886.23
03/09/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4067238C1 MARKER LIGHTS R	102.00
03/09/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	BX801553 SENSOR TRANSMITT	102.96
03/09/2023	MAGNOLIA WEST HS ATHLETIC BOOSTER	199336GG00391AAA	6412.FEE	ENTRY CS GG MAGNOLIA 3/8/	200.00
03/09/2023	MAKE MUSIC INC	199311BD202110FA	6399	HFEA-H7473N79 FINALE V27	99.00
03/09/2023	MCALISTERS DELI	1993130081199021	6499	CLASSIC SAND TRAY FOR 15,	203.82
03/09/2023	NORCOSTCO INC	19931100004110CA	6399	SPIKE: 1/2:FLB FLOURESCEN	7.08
03/09/2023	NORMANGEE ISD	199300S100000A00	5752	FB PLAYOFF SETTLEMNT	35.28
03/09/2023	PEPSI BEVERAGES COMPANY	2403350010199000	6341	GATORADE FOR KIDS KLUB	75.17
03/09/2023	PETTY CASH-AMCHS	8653000000100000	6999	DICKIES ARENA 1/17/23	17.00
03/09/2023	PETTY CASH-AMCHS	8653000000100000	6999	TRACTORSUPPLY 2/21/23	15.96
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350000199000	6342	SFSPAC@FOOD SAFETY & SANI	268.03
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350000399000	6342	SFSPAC@FOOD SAFETY & SANI	266.02
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350010799000	6342	SFSPAC@FOOD SAFETY & SANI	67.55
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350010899000	6342	SFSPAC@FOOD SAFETY & SANI	68.83
03/09/2023	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SLPA	2,050.00
03/09/2023	REALLY GREAT READING LLC	2113110011224000	6329	BLASTKIT-C BLAST FOUNDATI	300.00
03/09/2023	ASHLEY N RESTIVO	1993130004199041	6411	FREIM ROUND ROCK	49.32
03/09/2023	SAFELITE FULFILLMENT INC	1993340092299062	6248	192 CHIP IN WINDOW FIX	166.00
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	COUNT BY 5S AGILITY TIRE	167.61
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	MEDITATION MAZE PLAYGROUN	383.11

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03/09/2023	STATE COMPROLLER	461300GG93400A03	5755	FEB SALES TAX	46.61
03/09/2023	TEACHER DIRECT	19931150102110CH	6399	1001 MAV - WHITE MAVALUS	11.16
03/09/2023	TEACHER DIRECT	19931150102110CH	6399	ESTIMATED SHIPPING/HANDLI	10.00
03/09/2023	THSWPA	199336PW00391APS	6412.FEE	ENTRY CSHS PL GIRLS STATE	370.00
03/09/2023	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336S193491AAA	6299	GH PLAYOFF 2/17/23	249.44
03/09/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	CONSTRUCTION DOCUMENTS	124,200.00
03/09/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	CONSULTANT-FOODSERVICE-FC	9,812.01
03/09/2023	VLK ARCHITECTS INC	69328100821991E8	6629	PLOTTING & PLANS	36.41
03/09/2023	WEVIDEO INC	461331S200399000	6495	WEVIDEO FOR SCHOOLS ANNUA	89.00
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000422038	6412	0002 RIFE 2/10	47.27
03/09/2023	WEX BANK/SHELL	1993360000322038	6412	1004 CLINKSCALES 2/10	84.78
03/09/2023	WEX BANK/SHELL	1993360000322038	6412	1011 RITCH 2/17	68.15
03/09/2023	WEX BANK/SHELL	199336CY00391AAA	6412	1002 VIZQUERRA 2/27	33.15
03/09/2023	ABC HOME & COMMERCIAL SERVICES	1993510092599065	6249	MONTHLY PEST CONTROL FOR	325.00
03/09/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	OUTSIDE TRIM	63.00
03/09/2023	AMAZON COM LLC	1993110004111041	6399	DYMO AUTHENTIC LW NAME BA	406.63
03/09/2023	AMAZON COM LLC	1993110004122038	6399	AMAZON BASICS PLA CD PRIN	95.68
03/09/2023	AMAZON COM LLC	1993110004122038	6399	DIGITAL CALIPER, SANGABER	134.85
03/09/2023	AMAZON COM LLC	19931100101111SK	6399	40PCS POLY ENVELOPE, CLEA	17.89
03/09/2023	AMAZON COM LLC	19931100101111SK	6399	BETTER OFFICE PRODUCTS PR	138.56
03/09/2023	AMAZON COM LLC	19931100107111PC	6399	EOOUT 24PCS PLASTIC ENVEL	14.99
03/09/2023	AMAZON COM LLC	19931100109110CV	6399	ACE CREATIONS 9 INCH POLY	32.51
03/09/2023	AMAZON COM LLC	19931100110110ET	6396	OVERTURE 3D BUILD SURFACE	15.99
03/09/2023	AMAZON COM LLC	19931100110110GP	6399	TEACH WITH YOUR STRENGTHS	90.05
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	12" BEACH BALLS FOR KIDS	18.96
03/09/2023	AMAZON COM LLC	19931100111112SC	6399	BRIGHT COLOR STICKY NOTES	9.95
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	BALLOONS OVER BROADWAY	12.19
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	ELMERS ALL PURPOSE SCHOOL	9.25
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	THE FIRST CAT IN SPACE AT	14.39
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	THE OREGON TRAIL: A INTER	6.95
03/09/2023	AMAZON COM LLC	1993110011125033	6399	OXFORD COMPOSITION NOTEBO	25.23
03/09/2023	AMAZON COM LLC	19931100112230RB	6399	CALVANA CLRM 15PK DBL SID	21.88
03/09/2023	AMAZON COM LLC	19931100112230RB	6399	EAI EDUCATION CLEANWIPE M	12.30
03/09/2023	AMAZON COM LLC	199311AR043110FA	6399	DURA-GOLD PREMIUM 1/2 SHE	9.99
03/09/2023	AMAZON COM LLC	199311DM042110FA	6399	FOLKMANIS GOLDEN RETRIEVE	37.50
03/09/2023	AMAZON COM LLC	199311DM042110FA	6399	VINTIQUEWISE WOODEN BROWN	71.34
03/09/2023	AMAZON COM LLC	199311OR003110FA	6399	PORTABLE POWER STATION 10	2,499.97

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03/09/2023	AMAZON COM LLC	199311S300423031	6399	BLK MASK	49.95
03/09/2023	AMAZON COM LLC	199311S300423031	6399	DRYING MATS	11.99
03/09/2023	AMAZON COM LLC	199311S300423031	6399	GLUE GUN	38.97
03/09/2023	AMAZON COM LLC	199311S300423031	6399	RESEALABLE BAGS	19.98
03/09/2023	AMAZON COM LLC	199311SC202110CG	6399	INTEX 28205EH 8FT X 20IN	79.89
03/09/2023	AMAZON COM LLC	199311SS00311003	6399	PACON TRU-RAY HEAVYWEIGHT	5.89
03/09/2023	AMAZON COM LLC	199311SS00311003	6499	MOTT'S FRUIT FLAVORED SNA	14.99
03/09/2023	AMAZON COM LLC	1993210081499025	6499	KEEBLER COOKIES AND CRACK	6.42
03/09/2023	AMAZON COM LLC	1993210081499025	6499	SOFT BAKED OATMEAL SQUARE	7.18
03/09/2023	AMAZON COM LLC	1993230000199001	6399	VINTEZ 21.5 INCH COMPUTER	97.98
03/09/2023	AMAZON COM LLC	1993310004299042	6399	50 FASTENER FILE FOLDERS	66.62
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	MANAGING YOUR CRAZY SELF!	14.99
03/09/2023	AMAZON COM LLC	1993340092299062	6319	9007 HEAD LIGHT 2 BULBS	15.12
03/09/2023	AMAZON COM LLC	1993360093491AAA	6399	AMAZON BASICS HANGING FIL	21.86
03/09/2023	AMAZON COM LLC	1993360093491AAA	6399	TRODAT PRINTY 4817 ECONOM	8.49
03/09/2023	AMAZON COM LLC	1993410074399043	6399	DE METAL BADGE CLIPS WITH	13.08
03/09/2023	AMAZON COM LLC	1993410074499044	6399	MAX NO70FE STAPLE CARTRID	38.28
03/09/2023	AMAZON COM LLC	461311AR00311000	6399	CELLOPHANE WRAP ROLL ROYA	8.84
03/09/2023	AMAZON COM LLC	461311PE20211000	6399	HEAVY DUTY DRY ERASE TICK	13.28
03/09/2023	AMAZON COM LLC	461311PE20211000	6399	PROJECTOR SCREEN 120 IN.	19.99
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	SUPCASE UNICORN BEETLE PR	29.99
03/09/2023	AMAZON COM LLC	7133610089799000	6399	HANDY ART LITTLE MASTERS	50.56
03/09/2023	APPLE INC	19931100105110RP	6399	PROCREATE LICENSE	12.99
03/09/2023	BCS PURE WATER	4613230020299000	6269	RUNNING PO FOR WATER SERV	50.00
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#13111-1009 - TAG BOARD W	115.44
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#40403-1012 - PRINT FOAM	96.56
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#47003-1810 - GEL PRINTIN	25.50
03/09/2023	C C CREATIONS LTD	461336DM00199000	6399	AMCHS TIGER THEATRE BAGS	1,190.00
03/09/2023	C C CREATIONS LTD	461336DM00199000	6399	DIGITIZING	50.00
03/09/2023	LUCY CHALKER	2113130099924000	6411	M REIM KLEIN NWEA	44.41
03/09/2023	DEMCO INC	1993120000199001	6399	#W13831790 - BOOK LOVERS	9.50
03/09/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLEAR STOPPAGE AT FOREST	700.00
03/09/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200202990CG	6399	SHIPPING AND HANDLING	3.71
03/09/2023	CHELSEA R FRASHURE	199336GH00391APS	6412	MREIM ROCKDALE PLYOFF	75.72
03/09/2023	LINDSEY FUENTES	1993210088123031	6411	F REIM AUSTIN TCASE	50.03
03/09/2023	LINDSEY FUENTES	1993210088123031	6411	M REIM AUSTIN TCASE	140.89
03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	CADID-V01-04ADIDAS NFHS G	594.00

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03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	GM7374-20TIRO21 TK PNT Y	240.00
03/09/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	1,440.34
03/09/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	2,102.73
03/09/2023	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6248	REPLACE NEW TIRE ON ST-1	192.73
03/09/2023	GRAINGER/W W GRAINGER INC	1993	1311	ITEM# 5LE23 AA BATTERY	189.36
03/09/2023	JORDAN M HAMILTON	1993110088123031	6411	M REIM FEB 2023	71.00
03/09/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JAN '23 PFXJJ CO HS-PK B	18.63
03/09/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JAN '23 1Q6Y0 SK B&W - EE	3.60
03/09/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JAN '23 EQU88508 FR EES C	21.28
03/09/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	JAN '23 PFXJJ CLR HS-PK C	50.17
03/09/2023	JASON'S DELI	1993130000199001	6499	FOOD FOR VARIOUS STAFF ME	99.59
03/09/2023	JD PALATINE LLC	1993410074399043	6299	BACKGROUND CHECKS FOR TAL	484.05
03/09/2023	LOWES HOME CENTERS INC	199336SB00191AAA	6399	HOOKS, PAINT, BOARDS FOR	242.07
03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	AIR FRESHNER AND GLOVES	78.15
03/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	PANT	26.55
03/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	SUPPLIES FOR GROUNDS	612.43
03/09/2023	LOWES HOME CENTERS INC	2053110086234000	6399	CV-EES-HAMILTON SUPPLIES	73.84
03/09/2023	LOWES HOME CENTERS INC	2053117810934000	6399	CV-EES-HAMILTON SUPPLIES	18.46
03/09/2023	LOWES HOME CENTERS INC	2053330086234A00	6399	CO-HD ST SUPPLIES	373.14
03/09/2023	LOWES HOME CENTERS INC	2113110010224000	6399	GREENHOUSE SUPPLIES: SEED	247.55
03/09/2023	LOWES HOME CENTERS INC	69128100001993D2	6399	MEDIUM BOXES BUNDLE OF 40	62.91
03/09/2023	LOWES HOME CENTERS INC	69128100001993D2	6399	MEDIUM BUNDLE OF 50	366.97
03/09/2023	LOWES HOME CENTERS INC	7143610089599000	6399	SUPPLIES FOR KIDS KLUB SI	30.65
03/09/2023	MONOGRAMS & MORE	199336CY00191AAA	6399	BG4629 BADGER PRO COMPRES	120.00
03/09/2023	MONOGRAMS & MORE	461336BW93491A03	6399	SETUP CHARGES SCREEN PRIN	25.00
03/09/2023	NAPA AUTO PARTS	1993340092299062	6319	25-060650 SEPRNTINE BELT	42.90
03/09/2023	NAPA AUTO PARTS	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	35.98
03/09/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	12/1526 CHENILLE STEM ASS	9.58
03/09/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	13706240 ITTY BITTY POM P	5.49
03/09/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	13942280 PLASTIC TWEEZERS	23.97
03/09/2023	PARTS TOWN LLC	2403350011099000	6319	HT03.02.022.00 T/P RELIEF	264.69
03/09/2023	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# ASR042DM, ASRS TEAC	386.00
03/09/2023	PINNACLE MEDICAL MANAGEMENT INC	1993340092299062	6299	PRE EMPLOYMENT TEST FOR A	50.00
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	PRODUCE FOR VARIOUS SCHOO	1,009.70
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	PRODUCE FOR SCHOOLS	403.01
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	PRODUCE FOR SCHOOLS	510.00
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350020399000	6341	PRODUCE FOR VARIOUS SCHOO	461.80

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03/09/2023	SCHOLASTIC BOOK FAIRS - 10	461312LI11099000	6329	BOOK FAIR PAYMENT	2,423.25
03/09/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	#31006 - CAVIWIPES SURFAC	15.89
03/09/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	1401765 PENCIL GRIP INC C	21.64
03/09/2023	SOFTWARE ONE INC	20531300862340EH	6299	65324394AB03A00 ADOBE PRO	161.65
03/09/2023	SOUTHERN ICE CREAM CORP	2403350011199000	6341	ICE CREAM FOR VARIOUS SCH	168.00
03/09/2023	SOUTHERN ICE CREAM CORP	2403350020199000	6341	ICE CREAM FOR VARIOUS SCH	314.78
03/09/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	BBSM KOKORIKO	17.95
03/09/2023	TEXAS COMMUNICATIONS OF BRYAN INC	4613230000199000	6399	IMPRES DESKTOP CHARGER FO	131.33
03/09/2023	TEXAS MOTION SPORTS	199311D1001110FA	6399	PNM6-METALLIC SILVER META	168.00
03/09/2023	TEXAS MOTION SPORTS	199311D1001110FA	6399	SHIPPING	20.00
03/09/2023	TK SALES	2821510092499064	6397	CADET EXTRACTOR, 7 GALLON	5,849.34
03/09/2023	WENGER CORPORATION	199336BF00191AAA	6397	240B498.100	238.00
03/09/2023	WESTERN PSYCHOLOGICAL SERVICES	1993310088123031	6399	SHIPPING	94.60
03/09/2023	AUTUMN LYNN WHITE	1993110088123031	6411	M REIM FEB 2023	113.18
03/09/2023	WILTONS OFFICEWORKS	69128100104991D3	6629	SWV STORAGE CABINET, RM 5	2,690.86
03/09/2023	AMAZING FUNDRAISING LLC	461336OR20299CFA	6499	PRIZE LEVEL B	19.50
03/09/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-FEB	5,411.60
03/09/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-FEB	173.13
03/09/2023	BRYAN TEXAS UTILITIES (BTU)	1993510020399068	6257	2376766-FEB	8,296.58
03/09/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	IC-939 BOT SEAT FOAM	959.14
03/09/2023	CHICK-FIL-A-JONES CROSSING LOCATION	19931100112110RB	6499	LUNCH / EXTENDED PLANNING	42.95
03/09/2023	CITY OF COLLEGE STATION-ACCTS REC	199336BF00191APS	6299	11/18/22 EMS STANDBY AMCH	450.00
03/09/2023	CITY OF COLLEGE STATION-PARKS & REC	461311S110911000	6412	CINDY HALLARAN POOL RESVE	341.50
03/09/2023	CLEBURNE ISD	199336PW00191APS	6412.FEE	ENTRY AMC PL REGIONALS 3/	70.00
03/09/2023	CYPRESS GROVE INTERMEDIATE	19931100201110OW	6412	5TH & 6TH GRADE UIL PARTI	150.00
03/09/2023	EXPERIENTIAL DEVELOPMENT RESOURCES	4613110004311000	6399	2-HOUR LEADERSHIP-BASED T	250.00
03/09/2023	GRIFFIN LOCKSMITH & HARDWARE	1993340092299062	6319	3 KEYS MADE FOR BUS 222	15.00
03/09/2023	HEARTLAND PARK & RECREATION LLC	2053510010934C00	6639	CONCRETE CV SHADE STRUC I	1,000.00
03/09/2023	HOBBY LOBBY STORES INC	199311S310932032	6399	CC24 CV/PERK SUPPLIES	98.24
03/09/2023	HOBBY LOBBY STORES INC	2053327810235000	6399	CC40 CH SUPPLIES	25.21
03/09/2023	HOBBY LOBBY STORES INC	2053327810534000	6399	CC34VALENTINES SUPPLY	36.30
03/09/2023	HOBBY LOBBY STORES INC	4613110000111000	6399	CC21 AMCHS SUPPLIES	28.71
03/09/2023	HOME DEPOT CREDIT SERVICES	19931100110110GP	6399	RUBBER WHEEL	10.94
03/09/2023	HOME DEPOT CREDIT SERVICES	1993510092699066	6319	CC3 GOUNDS TOOLS	728.79
03/09/2023	HOME DEPOT CREDIT SERVICES	2053210086234000	6399	RUD PAD REFUND	-9.60
03/09/2023	HOME DEPOT CREDIT SERVICES	2053210086234A00	6397	DEMETER IVORY RETURN	-145.60
03/09/2023	HOME DEPOT CREDIT SERVICES	2053210086234AEH	6397	RAINBOW MULTI 10FT X 14FT	131.62

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03/09/2023	HUNTSVILLE ATHLETICS	199336BG00191AAA	6412.FEE	ENTRY AMC BG HUNTSVILLE 1	500.00
03/09/2023	KURZ & CO	2403350000499000	6341	BREAD FOR VARIOUS SCHOOLS	59.82
03/09/2023	MICROSCOPE WORLD	4813113300311000	6397	SWIFT M3-F-BT12 FORENSIC	5,781.60
03/09/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19932300102990CH	6399	OFFICE DEPOT BRAND INKJE	39.27
03/09/2023	PEBBLE CREEK ELEMENTARY	461336S800499000	6499	GAME DAY PROFIT SHARE	1,500.00
03/09/2023	PETTY CASH-AMCHS	199300NS00100000	5739	AMCHS 9/29/22	20.00
03/09/2023	PETTY CASH-AMCHS	8653000000100000	6999	TRACTORSUPPLY2/23/23	3.99
03/09/2023	PETTY CASH-RIVERBEND ELEMENTARY	19931100112110RB	6399	CC CREATIONS 1/9/23	13.90
03/09/2023	PETTY CASH-SPECIAL SERVICES	1993210088123031	6499	HEB 2/10/23	37.73
03/09/2023	PIZZA HUT	2403350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	216.00
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350010599000	6342	SFSPAC@FOOD SAFETY & SANI	79.75
03/09/2023	PORTIONPAC CHEMICAL CORP	2403350020199000	6342	SFSPAC@FOOD SAFETY & SANI	92.50
03/09/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	SPACER AND SCREWS	19.56
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	100S SNAKE PAINT BUNDLE	191.55
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	COUTDOWN ROCKETSHIP PAINT	191.55
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	CRAYON PLAYGROUND STENCIL	239.44
03/09/2023	THE SENSORY PATH INC	4813114511111000	6399	MED MAZE PAINT BUNDLE	95.77
03/09/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT FOR PECAN TRAIL	200.27
03/09/2023	SPIRIT ICE ARENA, INC.	461311S110911000	6412	REMAINING BALANCE FOR 3RD	225.00
03/09/2023	STATE COMPTROLLER	4613	2112.110	FEB SALES TAX	7.98
03/09/2023	STATE COMPTROLLER	4613	2112.42	FEB SALES TAX	334.21
03/09/2023	STATE COMPTROLLER	8653	2112.3	FEB SALES TAX	38.03
03/09/2023	TASSP/TASC	1993230004299042	6495	KATIE ABALOS MEMBERSHIP J	270.00
03/09/2023	TEACHER DIRECT	19931150102110CH	6399	74720 - 24 X 16 RULED CHA	23.94
03/09/2023	TEXAS LETTER JACKETS	199336CL00391AAA	6497	CSHS CHEER LETTER JACKETS	270.00
03/09/2023	TRIPLE J ROOF SOLUTIONS LLC	1993510092599065	6299	LABOR AND MATERIALS TO RE	7,862.00
03/09/2023	VIRKIM DISTRIBUTING INC	1993510092599065	6319	CHEMICALS	653.08
03/09/2023	VLK ARCHITECTS INC	69328100821991E8	6629	DESIGN DEVELOPMENT	33,350.00
03/09/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	SHIPPING & DELIVERY	69.58
03/09/2023	WARREN INSTRUCTIONAL NETWORK	2113130010424000	6411	ASHBY ROWAN, VIRTUAL, 3-7	50.00
03/09/2023	WARREN INSTRUCTIONAL NETWORK	2113130010424000	6411	LYLI CARDENAS, VIRTUAL, 3	50.00
03/09/2023	WESTON DEBAYTE INC	199336SP00199C01	6412	AMCHS ENTRIES FOR AARON T	200.00
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	0002 SCHAFFER 2/18	102.13
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0004 HARLIN 2/10	39.84
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0006 STUTTS 2/17	55.08
03/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	19933600003990CA	6412	0005 SEALE 2/12	40.18
03/09/2023	WEX BANK/SHELL	19932100811990CA	6411	1013 GRAEBNER 2/9	22.60

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03/09/2023	WEX BANK/SHELL	1993360000322038	6412	1004 GETZ 3/3	42.48
03/09/2023	WEX BANK/SHELL	19933600003990CA	6412	1001 HOOPER 2/12	36.42
03/09/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 2/12	23.31
03/09/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 2/15	99.98
03/09/2023	AMAZON COM LLC	1993110000122038	6399	3M PPS 2.0 PAINT SPRAY GU	33.71
03/09/2023	AMAZON COM LLC	1993110000122038	6399	INGERSOLL RAND 125A NEEDL	237.06
03/09/2023	AMAZON COM LLC	19931100101114SK	6399	BEADNOVA 500PCS 10MM STIC	4.99
03/09/2023	AMAZON COM LLC	19931100104110SV	6399	CHARGING STATION FOR MULT	38.98
03/09/2023	AMAZON COM LLC	19931100107111PC	6399	AMERICAN FLAG 3X5 FT OUTD	20.59
03/09/2023	AMAZON COM LLC	19931100107111PC	6399	REALLY GOOD STUFF PLASTIC	24.09
03/09/2023	AMAZON COM LLC	19931100108110FR	6399	MADISI WOOD PRESHARPENED	50.98
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	24 PK NEON PARTY SUNGLASS	16.95
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	CONNECT 4 CLASSIC BOARD G	11.99
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	FAVOURDE 48 PK MAGNETIC W	11.98
03/09/2023	AMAZON COM LLC	19931100111111SC	6399	SCOTCH THERMAL LAMINATING	22.79
03/09/2023	AMAZON COM LLC	19931100111113SC	6399	EXPO FINE TIP BLACK DRY E	10.48
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	AMAZON BASICS AAA BATTERI	10.34
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	DESK DIVIDERS FOR STUDENT	64.99
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	INVESTIGATORS: HEIST AND	5.49
03/09/2023	AMAZON COM LLC	19931100111114SC	6399	KIDS HEADPHONES	12.99
03/09/2023	AMAZON COM LLC	19931100112111RB	6399	ASTROBRIGHT BRIGHT WHITE	4.79
03/09/2023	AMAZON COM LLC	19931100112111RB	6399	M/D SELF CORRECTING WOODE	10.97
03/09/2023	AMAZON COM LLC	19931100202110CG	6399	LASER PRINTER BLANK PERFO	53.05
03/09/2023	AMAZON COM LLC	199311AR043110FA	6399	HOMEXCEL MICROFIBER CLEAN	13.59
03/09/2023	AMAZON COM LLC	199311DM042110FA	6399	FOLKMANIS BLEATING SHEEP	31.44
03/09/2023	AMAZON COM LLC	199311DM042110FA	6399	SHIPPING	8.95
03/09/2023	AMAZON COM LLC	199311MT00311003	6399	SELF INKING STAMP REFILL	8.99
03/09/2023	AMAZON COM LLC	199311MT00311003	6399	STAMPEXPRESSION - CHECK M	14.99
03/09/2023	AMAZON COM LLC	199311S300423031	6399	3 TIER COOLING RACK	44.97
03/09/2023	AMAZON COM LLC	199311S300423031	6399	3LB AROMA BEADS	209.90
03/09/2023	AMAZON COM LLC	199311S300423031	6399	3LBS UNSCENTED BEADS LIFS	209.90
03/09/2023	AMAZON COM LLC	199311S300423031	6399	5 PIECE COOKIE CUTTER	26.97
03/09/2023	AMAZON COM LLC	199311S300423031	6399	CLEAN COTTON OIL	129.50
03/09/2023	AMAZON COM LLC	199311S300423031	6399	COOKING MATS	17.98
03/09/2023	AMAZON COM LLC	199311S300423031	6399	EYE DROPPERS	17.97
03/09/2023	AMAZON COM LLC	199311S300423031	6399	GLUE STICKS	24.40
03/09/2023	AMAZON COM LLC	199311S300423031	6399	HAWAIIAN COOKIE CUTTERS	29.97

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/09/2023	AMAZON COM LLC	199311SS00311003	6399	ESPN FILMS 30 FOR 30: SEA	11.99
03/09/2023	AMAZON COM LLC	199311SS00311003	6399	MY CINEMA LIGHTBOX - RGB	29.60
03/09/2023	AMAZON COM LLC	199311SS00311003	6399	PEARINGTON 34" X 20" 16-D	269.99
03/09/2023	AMAZON COM LLC	1993210081499025	6499	GARDETTO'S SNACK MIX	12.48
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	MY DADDY IS IN JAIL: STOR	14.20
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	ONE	10.99
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	PILOT PRECISE V5 STICK LI	17.88
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	WHAT TO DO WHEN BAD HABIT	16.99
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	WHAT TO DO WHEN FEAR INTE	20.98
03/09/2023	AMAZON COM LLC	19933100109990CV	6399	WHAT TO DO WHEN IT'S NOT	16.99
03/09/2023	AMAZON COM LLC	1993340092299062	6319	001808-04 G17 WAFFLE GAS	29.40
03/09/2023	AMAZON COM LLC	1993410074399043	6399	SHARPIE HIGHLIGHTER, CLEA	13.69
03/09/2023	AMAZON COM LLC	4613110020211000	6399	STERILITE 64 QUART/61 LAT	94.94
03/09/2023	AMAZON COM LLC	461311AR00311000	6399	ANAPOLIZ CELLOPHANE WRAP	44.20
03/09/2023	AMAZON COM LLC	461311AR00311000	6399	CELLOPHANE WRAP ROLL BLUE	8.84
03/09/2023	AMAZON COM LLC	461311PE20211000	6399	WAKA OFFICIAL KICKBALL AD	89.94
03/09/2023	AMAZON COM LLC	461311S110911000	6399	PAPER MATE HANDWRITING TR	6.78
03/09/2023	AMAZON COM LLC	461311S110911000	6399	WHAT TO DO WHEN BAD HABIT	16.99
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	JSAUX USB C TO 3.5MM AUDI	13.85
03/09/2023	AMAZON COM LLC	461336DM20399CFA	6399	XIUDI 8 COLORS SMALL FOLD	68.97
03/09/2023	AMAZON COM LLC	7133610089799000	6399	L'EGGS WOMENS L'EGGS EVER	23.91
03/09/2023	APPLE INC	199311E2102110ET	6397	10.2 WIFI IPAD	2,093.00
03/09/2023	BLICK ART MATERIALS LLC	199311AR003110FA	6399	90 LINES OF ART SUPPLIES	2,744.31
03/09/2023	BLICK ART MATERIALS LLC	199311AR202110FA	6399	30400-5106 MAYCO JUNGLE G	19.03
03/09/2023	BLICK ART MATERIALS LLC	199311AR202110FA	6399	60964-1010 PERLER FUSED B	53.64
03/09/2023	BLICK ART MATERIALS LLC	199311AR202110FA	6399	60964-1030 PERLER MULTI-M	60.96
03/09/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	ITEM# 11406 - 3413 PACON	27.60
03/09/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	ITEM# 11406 - 5003 PACON	27.60
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#01557-2419 - BLICK STUDI	71.98
03/09/2023	BLICK ART MATERIALS LLC	461311AR00111000	6399	#13105-2102 - RAILROAD BO	109.20
03/09/2023	JOLIE MARIE BURKE	1993110088123031	6411	M REIM FEB 2023	12.71
03/09/2023	BYRDSEED LLC	2893130081124000	6498	DISTRICT PROFESSIONAL DEV	1,500.00
03/09/2023	C C CREATIONS LTD	199336BR00391AAA	6497	TRACK PLAQUES VARSITY	74.00
03/09/2023	C C CREATIONS LTD	2053610086234AEH	6399	ASI EVANS 8397-TOTE BAG-	288.75
03/09/2023	CAITLIN E CHARLES	1993110088123031	6411	M REIM FEB 2023	44.93
03/09/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	FUSES	469.45
03/09/2023	DEMCO INC	1993120000199001	6399	#W12149210 - PS BOOK POCK	32.49

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03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	H57502-26ENT22 SHO Y BLAC	100.00
03/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	HC0605-15 X GL PRO SGREEN	240.00
03/09/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	11,218.73
03/09/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR & TABLETO	519.80
03/09/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	61.76
03/09/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,030.76
03/09/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	44.19
03/09/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	370.74
03/09/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	86.69
03/09/2023	GLAZIER FOODS CORP	2403350010999000	6342	TABLE TOP FOR CREEK VIEW	112.20
03/09/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	1,680.44
03/09/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	48.42
03/09/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	3,148.68
03/09/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	61.17
03/09/2023	GRAINGER/W W GRAINGER INC	1993	1311	ITEM# 5LE21 D BATTERY	121.20
03/09/2023	JACQULYN R HAHN	1993210088123031	6411	F REIM AUSTIN TCASE	30.74
03/09/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JAN '23 7J5FQ RP B&W EES	2.87
03/09/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	JAN '23 EQU88508 FR EES C	21.25
03/09/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV459732 JAN '22 #WE66E	30.21
03/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	REFRIGERANT FOR GREENS PR	1,547.58
03/09/2023	ERICA A LERMA	1993110088123031	6411	M REIM FEB 2023	85.54
03/09/2023	LOWES HOME CENTERS INC	199311PK10932032	6399	CHARGE TO HAUL CV FRIDGE	16.36
03/09/2023	LOWES HOME CENTERS INC	199311S310932032	6399	CV-EES-HAMILTON SUPPLIES	18.46
03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	13" BENT LONG REACH	16.14
03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	CABINET HINGES ADMIN	25.76
03/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TOOLS FOR NEW PLUMBER JAM	1,702.69
03/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	SHELVES AND STORAGE	511.77
03/09/2023	LOWES HOME CENTERS INC	461336MU00199CFA	6399	SUPPLIES FOR MAMA MIA	118.61
03/09/2023	LOWES HOME CENTERS INC	69128100107991D4	6399	SMALL BOXES - (MOVING SUP	909.34
03/09/2023	LOWES HOME CENTERS INC	69128100107991D4	6399	SMALL BOXES -40 PK	43.56
03/09/2023	M-F ATHLETIC LLC	199336GR00391AAA	6399	6644-32 .32 GATOR BLANKS	750.00
03/09/2023	MONOGRAMS & MORE	199336CY00191AAA	6399	BADGER 4173 LADIES TONAL	114.00
03/09/2023	MONOGRAMS & MORE	461336BW93491A03	6399	ART CHARGES	20.00
03/09/2023	MALGORZATA ANNA MUELLER	20533200862340EH	6411	M REIM FEB 2023	172.33
03/09/2023	NAPA AUTO PARTS	1993340092299062	6319	500804 AIR FILTERS FOR BU	590.70
03/09/2023	NAPA AUTO PARTS	1993340092299062	6319	8156270 40 PLASTIC CREEPE	80.28
03/09/2023	NAPA AUTO PARTS	1993340092299062	6319	930-8777 LICENSE PLATE FA	7.08

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03/09/2023	NAPA AUTO PARTS	1993510092599065	6319	TRAILER LIGHT CONNECTOR F	39.47
03/09/2023	ALEXIA MICHELLE PERALTA	2113130010424000	6411	F REIM ROUND ROCK	61.04
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCE FOR VARIOUS SCHOO	849.70
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	PRODUCE FOR SCHOOLS	502.48
03/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	PRODUCE FOR VARIOUS SCHOO	635.40
03/09/2023	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	24705 EMESIS BAGS 24 COUN	50.30
03/09/2023	SCHOOL NURSE SUPPLY INC	19933300112990RB	6399	51510 CHILD SIZE DISPOSAB	6.25
03/09/2023	SCHOOL SPECIALTY LLC	19931100101112SK	6399	ITEM#085622	23.91
03/09/2023	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	8.91
03/09/2023	SOUTHERN ICE CREAM CORP	2403350004199000	6341	ICE CREAM FOR VARIOUS SCH	314.78
03/09/2023	THOMPSON SAFETY LLC	1993340092299062	6219	FIRST AID KIT IN BUILDING	198.50
03/09/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	SGP-1 PRIMARY GLOCKENSPIE	1,130.00
03/09/2023	SUMMIT FIRE & SECURITY	69128100001991D2	6629	AMCHS CANOPY NEW DRY PIPE	29,670.00
03/09/2023	TEACHER SYNERGY LLC	1993115M203110PT	6399	5TH GRADE MATH INTERACTIV	68.60
03/09/2023	TK SALES	2821510092499064	6319	FRONT MOUNT SQUEEGEE 30"	685.72
03/09/2023	TK SALES	2821510092499064	6319	WET/DRY 24-GAL AND TOOL K	1,300.00
03/09/2023	DEYONTA SHANDERIC TOLLIVER	199336GH00191APS	6412	MREIM ROCKDALE PLYOFF	71.79
03/09/2023	WESTERN PSYCHOLOGICAL SERVICES	1993310088123031	6399	ITEM# W-467A, RCMAS -2 AU	246.00
03/09/2023	WILTONS OFFICEWORKS	69128100104991D3	6629	30" MODESTY PANEL FOR STO	103.21
03/10/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	-188.49
03/10/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	-13.93
03/10/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	21,145.67
03/10/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	119,167.69
03/10/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
03/10/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	0.00
03/10/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	-111.56
03/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,575.75
03/10/2023	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
03/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	37.50
03/10/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,298.00
03/10/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	265,310.62
03/10/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	162.83
03/10/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
03/10/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
03/10/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,758.94
03/23/2023	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
03/23/2023	AMERICAN CLASSIC TOURS & MUSIC FEST	461336OR04199CFA	6412	DEPOSIT # 2	137.13

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03/23/2023	AMERICAN CLASSIC TOURS & MUSIC FEST	461336OR04399CFA	6412	DEPOSIT #3	0.12
03/23/2023	B/CS CHAMBER OF COMMERCE	1993410074799047	6499	JR LDRSHP BRAZOS STUDENT	1,500.00
03/23/2023	BRYAN HIGH SCHOOL ATHLETICS	199336BB00191AAA	6412.FEE	ENTRY AMC BB V BRYAN 2/23	275.00
03/23/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-89004101 BHF-1000 FILT	544.90
03/23/2023	WILLIAM "HANK" E CARRILLO	199336CH00399CFA	6499	2/15 REHEARSAL 3HRS	75.00
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-151948-FEB	37.50
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6257	159941-161516-FEB	3,912.50
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6255	159941-161516-FEB	20.32
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185712-FEB	637.62
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185740-FEB	2,805.10
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6257	159941-185740-FEB	643.07
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185756-FEB	19.97
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185758-FEB	642.38
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185758-FEB	18.50
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185774-FEB	0.35
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185776-FEB	319.87
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185784-FEB	46.40
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6255	159941-185792-FEB	1,514.78
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185812-FEB	8.61
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6257	159941-185818-FEB	181.53
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-186062-FEB	46.40
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-200550-FEB	12.55
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6255	159941-225742-FEB	1,332.04
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011299068	6255	159941-238264-FEB	581.73
03/23/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	REPLACE RTU 19 AT AMCHS L	2,185.00
03/23/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	SPRINKLER VALVE KIT	81.70
03/23/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	4,905.61
03/23/2023	GOPHER SPORT	19931100110110GP	6399	ORANGE VINYL CONE	51.80
03/23/2023	GT DISTRIBUTORS INC	2821520099999000	6397	HS-C-ARM-102* HAVIS SIDE	113.08
03/23/2023	HOWIES ATHLETIC TAPE	199336TN04191AAA	6399	A-FW-RY26 FLEX WRAP 2" X	136.00
03/23/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-B26 FLEX WRAP 2" X 6	204.00
03/23/2023	HUGHES SUPPLY INC	1993510092599065	6499	SERVICE CHARGES	19.06
03/23/2023	OATES SPECIALTIES LLC	461336BB93491A03	6399	ESTIMATED SHIPPING/HANDLI	74.15
03/23/2023	OATES SPECIALTIES LLC	461336BB93491A03	6399	PORTABLE PLYO MAT	99.90
03/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993110020323031	6399	SPED STUDENT SUPPLIES	95.84
03/23/2023	PEPSI BEVERAGES COMPANY	199336CK00191APS	6412	GATORADE FOR BOYS SOCCER	153.20
03/23/2023	SPARKLETTS/SIERRA SPRINGS	19932300111990SC	6499	RPO COFFEE SERVICE	92.06

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03/23/2023	TEXAS ROADHOUSE/STORE #79	461336GV93491A03	6499	BANQUET VB 12/12/22	2,025.00
03/23/2023	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336S193491AAA	6299	UIL PMT HOST BH PLAYOFF C	159.60
03/23/2023	UNIVERSITY OF TEXAS/ILPC	8653000000300000	6999	T-SHIRT SPRING CONVENTION	12.00
03/23/2023	UNIVERSITY OF TEXAS/ILPC	8653000000300000	6999	T-SHIRTS SPRING CONVENTIO	90.00
03/23/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510020399000	6255	102-0202-00-FEB	31.30
03/23/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8437-01-FEB	714.48
03/23/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9481-01-FEB	233.16
03/23/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9483-01-FEB	986.71
03/23/2023	WOLF CREEK CAR WASH	199321PK81132032	6399	CAR WASH & DETAILING FOR	179.96
03/23/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	SPACER SWV	20.90
03/23/2023	AMAZON COM LLC	1993110000122038	6399	100 PEARL OYSTER MUSHROOM	16.95
03/23/2023	AMAZON COM LLC	1993110000122038	6399	100PC PIPE CLEANERS, RED	6.64
03/23/2023	AMAZON COM LLC	1993110000122038	6399	BRIGNITE G9 HEAT LAMP BUL	14.49
03/23/2023	AMAZON COM LLC	1993110000122038	6399	FLUKERS TORTOISE DIET SMA	13.57
03/23/2023	AMAZON COM LLC	1993110000122038	6399	KENDALL QTRACE GOLD 5500	45.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	OAKRIDGE 2GALLON SHARPS/B	45.90
03/23/2023	AMAZON COM LLC	1993110000122038	6399	ZOO MED REPTILE BARK FIR	11.54
03/23/2023	AMAZON COM LLC	1993110000322038	6399	50PK NAME BADGE HOLDER W/	13.99
03/23/2023	AMAZON COM LLC	1993110000322038	6399	BBTO 9PC OREINTERRING COM	21.99
03/23/2023	AMAZON COM LLC	1993110004322038	6399	2100 PC RULED NDEX CARDS	35.99
03/23/2023	AMAZON COM LLC	1993110004322038	6399	THE HONEST COMPAMY SANITI	13.99
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	INDRAK MONTHLY CALENDAR F	26.89
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	PACON TRU-RAY SULPHITE CO	24.84
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	TRU-RAY® CONSTRUCTION PAP	57.52
03/23/2023	AMAZON COM LLC	19931100101113SK	6399	*(12 PACK)** BULK HEADPHO	24.99
03/23/2023	AMAZON COM LLC	19931100101113SK	6399	BIG MO'S TOYS 12 PACK 80'	29.84
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	BOWLING SET	21.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	DESK ACCESSORY	14.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	DRAWING BOARD FOR KIDS	21.79
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	EXPO MARKERS	22.59
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	INKPAD STAMPS	11.47
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	KIDS SUNGLASSES	22.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	MASKING TAPE	7.59
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	PAPER MATE FELT TIPS PENS	24.67
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	SPONGE	10.85
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	STEM EXPLORERS	13.86
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	WIRELESS DOORBELL	17.63

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03/23/2023	AMAZON COM LLC	19931100107110PC	6399	SCOTCH THERMAL LAMINATING	15.98
03/23/2023	AMAZON COM LLC	19931100107111PC	6399	TEACHER CREATED RESOURCES	4.99
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	HAREBRAIN WHISPER PHONE(L	11.45
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	MULTICOLOR PLASTIC 2POCKE	27.42
03/23/2023	AMAZON COM LLC	1993110011021033	6399	BUFFALO GAMES	19.99
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	ALLFUN 1000 PCS CLEAR GLU	6.64
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	DREASKKY 13" LARGE WALL C	20.49
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	HAPPY BIRTHDAY BOOKMARKS	12.99
03/23/2023	AMAZON COM LLC	19931100112113RB	6399	IRIS USA 6.7QT PLASTIC ST	31.61
03/23/2023	AMAZON COM LLC	19931100112113RB	6399	MIND READER PORT DESK BLU	29.92
03/23/2023	AMAZON COM LLC	19931100112113RB	6399	VIAHART BRAIN FLAKES 500	16.99
03/23/2023	AMAZON COM LLC	199311AR042110FA	6399	MR CLEAN 446269 MR. CLEAN	44.73
03/23/2023	AMAZON COM LLC	199311EH00111001	6399	BIC ROUND STIC GRIP XTRA	7.56
03/23/2023	AMAZON COM LLC	199311PE201110OW	6399	SCHOOL SPECIALTY VINYL GY	38.99
03/23/2023	AMAZON COM LLC	199311SS202110CG	6399	2 PIECE MICROFIBER SHAG B	95.88
03/23/2023	AMAZON COM LLC	199311SS202110CG	6399	ELMER'S X-TREME SCHOOL GL	32.97
03/23/2023	AMAZON COM LLC	199311SS202110CG	6399	POST IT SUPER STICKY NOTE	119.34
03/23/2023	AMAZON COM LLC	199313S181199021	6499	MEETING LIFESAVERS	31.08
03/23/2023	AMAZON COM LLC	199313S881199021	6399	4 PLASTIC TOTES	81.08
03/23/2023	AMAZON COM LLC	1993230000199001	6399	RAINBOW COLORED DUCT TAPE	55.96
03/23/2023	AMAZON COM LLC	1993310081199025	6499	AVERY DURABLE VIEW 3 RING	32.53
03/23/2023	AMAZON COM LLC	1993340092299062	6319	URREA SOCKET WRENCH EXTEN	0.00
03/23/2023	AMAZON COM LLC	199336BF00391AAA	6399	WHITE CARDSTOCK REAM	25.76
03/23/2023	AMAZON COM LLC	4613110010711000	6399	3 SETS RAINBOW BIRTHDAY G	15.99
03/23/2023	AMAZON COM LLC	4613110010711000	6399	CRAYOLA 4-CT. CRAYON PART	147.66
03/23/2023	AMAZON COM LLC	4613110010711000	6399	JOYYPOP BABY BOXES WITH 4	11.87
03/23/2023	AMAZON COM LLC	4613110300311000	6399	CERTIFIED FOOD SAFETY MAN	14.99
03/23/2023	AMAZON COM LLC	461311S100411000	6399	CVHS - STUDENTS - CLEAR I	27.96
03/23/2023	AMAZON COM LLC	461311S110911000	6399	PAPER MATE HANDWRITING TR	3.49
03/23/2023	AMAZON COM LLC	7133610089799000	6399	[100 PACK] 10 OZ. WHITE P	33.64
03/23/2023	AMAZON COM LLC	7133610089799000	6399	GOLDEN STATE ART, PACK OF	90.95
03/23/2023	AMAZON COM LLC	8653000000100000	6999	24 PIECES PARTY PHOTO BOO	9.99
03/23/2023	AMAZON COM LLC	8653000000300000	6999	TWEEZER GURU TWEEZERS FOR	39.80
03/23/2023	ARBITERSPORTS LLC	199336BB00391AAA	6216	REFS-3	285.00
03/23/2023	ATMOS ENERGY CORP	1993510081299068	6258	MAR-4014746266	310.42
03/23/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,295.00
03/23/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,701.64

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03/23/2023	CULLIGAN WATER/AMBROSIA WATER LLC	1993110000111001	6499	WATER REFILL AND COOLER R	41.30
03/23/2023	CHICK-FIL-A-HWY 6 LOCATION	199336CH00399CFA	6412	BOX LUNCHES	356.16
03/23/2023	CHICK-FIL-A-HWY 6 LOCATION	199336NP00399C03	6499	RPO - NEWSPAPER	107.92
03/23/2023	CHICK-FIL-A-JONES CROSSING LOCATION	19931100112110RB	6499	LUNCH / EXTENDED PLANNING	120.26
03/23/2023	CITY OF COLLEGE STATION-PARKS & REC	461336OR20299CFA	6412	ADAMSON LAGOON 5/24/23	210.00
03/23/2023	CITY OF COLLEGE STATION-PARKS & REC	461336BD20399CFA	6412	ADAMSON LAGOON 6/10/23	210.00
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011099068	6255	159941-102402-FEB	898.52
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-151948-FEB	1,301.68
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6257	159941-185710-FEB	6,791.13
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6257	159941-185712-FEB	145.26
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185722-FEB	138.91
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185724-FEB	654.06
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6257	159941-185730-FEB	6,016.57
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185732-FEB	20.41
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185742-FEB	131.99
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6257	159941-185746-FEB	8,976.82
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6255	159941-185746-FEB	31.12
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6257	159941-185798-FEB	6,033.68
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6257	159941-185792-FEB	231.82
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6257	159941-185818-FEB	6,078.27
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6255	159941-209908-FEB	1,207.43
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6257	159941-209908-FEB	239.93
03/23/2023	DURHAM SCHOOL SERVICES LP	1993360000122038	6412	BUS FOR AMCHS SKILLSUSA D	3,755.00
03/23/2023	HARBOR FREIGHT TOOLS USA INC	1993510092599065	6319	SOCKET ADAPTOR	14.99
03/23/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-PC-410 PRO COVER 4" X 1	17.00
03/23/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	CYLINDER RENTAL	70.94
03/23/2023	MAKERS LEATHER SUPPLY	1993110000322038	6399	LARGE KEY FOB KIT (CLICK	165.00
03/23/2023	NATL ASSN OF SCHOOL NURSES	1993330000199001	6495	AMCHS DIANNE DUSOLD ANNUA	159.50
03/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19933100102990CH	6399	ESTIMATED SHIPPING/HANDLI	5.95
03/23/2023	SIX FLAGS FIESTA TEXAS	7133610089799000	6412	PARKING PASSES	100.00
03/23/2023	TEXAS ART EDUCATION ASSOCIATION	19933600003990CA	6412.FEE	2023-6-TEAM-88400 SPRING	48.00
03/23/2023	TEXAS COMMERCIAL WASTE	1993510010799068	6255	RECYCLING ENDING 2/25/23	25.00
03/23/2023	TEXAS COMMERCIAL WASTE	1993510020199068	6255	RECYCLING ENDING 2/25/23	25.00
03/23/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	2023-24 THSCA MEMBERSHIP	280.00
03/23/2023	THSPA	199336PW00391APS	6412.FEE	ENTRY CSHS PL BOYS STATE	70.00
03/23/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0382-01-FEB	801.54
03/23/2023	ATMOS ENERGY CORP	1993510092399068	6258	3-4016269742	409.47

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03/23/2023	ATMOS ENERGY CORP	2403510000499000	6258	MAR-4016955992	14.60
03/23/2023	ATMOS ENERGY CORP	2403510020299000	6258	MAR-3044063975	10.91
03/23/2023	AVINEXT	1993530072699TTK	6399	CORNER MOUNT BASE	49.00
03/23/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	C-47 PRODUCTION CLIPS-MAT	8.63
03/23/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	RED RED CFAST 2.0 CARD RE	100.98
03/23/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	ROSCO BLACK MATTE CINEFOI	28.08
03/23/2023	BARNES & NOBLE INC	199311EH00311003	6329	ENDER'S GAME - EAN 978125	76.68
03/23/2023	BARNES & NOBLE INC	2053130086234000	6329	Q#1513039 STAFF DEV BOOK	133.57
03/23/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	19994-1027 UNI POSCA PAIN	34.70
03/23/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	30413-5036 AMACO LIQUID	22.98
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	11416-1006 MULTCLTRL CONS	37.44
03/23/2023	BOUND TO STAY BOUND BOOKS INC	2113110020124000	6329	VARIOUS (DEC. 2022) READI	536.16
03/23/2023	BSN SPORTS LLC	199336CL04391AAA	6399	SCRIMMAGE VEST GOLD DOZEN	20.00
03/23/2023	C C CREATIONS LTD	461336GV93491A03	6399	VB 8"X10" PLAQUE	29.00
03/23/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - K POE /	723.80
03/23/2023	CITIBANK CORPORATE CARD	19931100107110PC	6399	2/11WILLIAMSNINGENIUS	41.28
03/23/2023	CITIBANK CORPORATE CARD	19931100110110ET	6396	2/3ROBERTTPPOOLPRINTER	71.11
03/23/2023	CITIBANK CORPORATE CARD	1993110088123031	6411	2/27GRAFFBRAZOSTRANSI	140.00
03/23/2023	CITIBANK CORPORATE CARD	199311BD043110FA	6399	2/9KLINGSICKTAPSPACE	79.00
03/23/2023	CITIBANK CORPORATE CARD	199311OR202110FA	6399	2/10 BYRNE PREMIER	187.85
03/23/2023	CITIBANK CORPORATE CARD	1993130099999T21	6411	CR2/3 PUGH HILTON	-110.76
03/23/2023	CITIBANK CORPORATE CARD	199313BD001990FA	6411	2/13FRY WESTIN	1,228.43
03/23/2023	CITIBANK CORPORATE CARD	199313BD003990FA	6411	2/8 DIXON LAQUINTA	549.24
03/23/2023	CITIBANK CORPORATE CARD	199313BD003990FA	6411	CR2/11 DIXON LAQUINTA	-240.53
03/23/2023	CITIBANK CORPORATE CARD	199313BD042990FA	6411	2/8 KJONES LAQUINTA	285.06
03/23/2023	CITIBANK CORPORATE CARD	199313BD043990FA	6411	2/9KLINGSICKCOMFORTIN	471.81
03/23/2023	CITIBANK CORPORATE CARD	199313CH202990FA	6411	2/11MORRISGRANDHYATT	222.84
03/23/2023	CITIBANK CORPORATE CARD	199313OR003990FA	6411	2/8HOOPER WESTIN	793.92
03/23/2023	CITIBANK CORPORATE CARD	199313OR202990FA	6411	CR2/9BYRNELAQUINTA	-1,149.19
03/23/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	2/12 EAKS CHEVRON	11.47
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/13 LINDAHL KALAHARI	368.00
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/9HARLIN BLANCORIVER	297.00
03/23/2023	CITIBANK CORPORATE CARD	199336BG00191AAA	6411	CR2/17MCKOWNDROUBLETRE	-24.96
03/23/2023	CITIBANK CORPORATE CARD	199336BG00391AAA	6412	MEALS CS BG MONTGOMERY 2/	80.84
03/23/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	2/7 BURGER KING	227.61
03/23/2023	CITIBANK CORPORATE CARD	199336BR00191AAA	6412	MEALS AMC BR JV MONTGOMER	261.88
03/23/2023	CITIBANK CORPORATE CARD	199336BW00191APS	6412	2/9SALYERRESIDENCEINN	2,330.46

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03/23/2023	CITIBANK CORPORATE CARD	199336BW00191APS	6412	MEALS AMC BW ANN REGIONAL	991.91
03/23/2023	CITIBANK CORPORATE CARD	199336CK00391AAA	6412	MEALS CS BSOCC MAGNOLIA 2	258.75
03/23/2023	CITIBANK CORPORATE CARD	199336CK00391AAA	6412	MEALS CS BSOCC MONTGOMERY	297.54
03/23/2023	CITIBANK CORPORATE CARD	199336CS00191APS	6412	MEALS AMC SWIM STATE 2/16	1,033.72
03/23/2023	CITIBANK CORPORATE CARD	199336GG00391AAA	6412	MEALS CS GG MARBLE FALLS	227.49
03/23/2023	CITIBANK CORPORATE CARD	199336GH00191APS	6412	MEALS AMC GH PLAYOFFS 2/1	560.91
03/23/2023	CITIBANK CORPORATE CARD	199336GR00191AAA	6412	MEALS AMC GR @CSHS 2/9/23	194.70
03/23/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	MEALS CS SB DEER PARK 2/4	233.04
03/23/2023	CITIBANK CORPORATE CARD	199336SO00191AAA	6412	2/22 SUBWAY	386.54
03/23/2023	CITIBANK CORPORATE CARD	199336TN00191AAA	6397	2/22DINKMEYERAQUALOGI	207.48
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/6 WILLIAMS FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/1 TAYLOR FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993510092599065	6499	2/21 NASH BRAZOSCO	76.75
03/23/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	2/28 PACE BVMUSEUM	112.00
03/23/2023	CITIBANK CORPORATE CARD	205313OF862340EH	6499	2/6SMITHAMERSCHOOLHEA	165.00
03/23/2023	CITIBANK CORPORATE CARD	211311PI11224000	6499	2/23LABOVE PIZZAHUT	750.00
03/23/2023	CITIBANK CORPORATE CARD	4613110000111000	6412	2/7JEDLICKA NAASREG	75.00
03/23/2023	CITIBANK CORPORATE CARD	4613110011011000	6499	2/3BAIRRINGTONFRANKS	570.00
03/23/2023	CITIBANK CORPORATE CARD	461336BD04299CFA	6412	2/3ZORN GOLDENCORRAL	53.87
03/23/2023	CITIBANK CORPORATE CARD	461336BH93491A03	6499	MEALS CS BH MAG @ HOME 2/	449.81
03/23/2023	CITIBANK CORPORATE CARD	461336BW93491A03	6499	2/9 DELUCIA MAINEVENT	887.09
03/23/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	2/24CLINKSCALES TXFFA	20.90
03/23/2023	FEDERAL EXPRESS CORPORATION	1993410074899048	6399	3/7/23 PRIORITY OVRNGHT:	12.10
03/23/2023	FIKES WHOLESALE INC	1993340092299062	6311	7500 GALLONS OF DIESEL	20,754.31
03/23/2023	FOLLETT CONTENT SOLUTIONS LLC	1993120004299042	6329	LIBRARY BOOKS	200.02
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	CY2076 FC 2.0 JKT PURPLE	8.87
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336TN00391AAA	6399	S97377-44 GRIND POLO MENS	19.00
03/23/2023	GLAZIER FOODS CORP	2403350004199000	6341	DRY MILK	47.43
03/23/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR ALL SCHOOLS	412.58
03/23/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	4.90
03/23/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	653.71
03/23/2023	GLAZIER FOODS CORP	2403350020299000	6341	DRY MILK	37.33
03/23/2023	GLOBAL VENDING GROUP INC	4813112920311000	6639	SHIPPING, LIFT GATE DELIV	795.00
03/23/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC2 CSHS FOOD SUPPLY	14.32
03/23/2023	HEB GROCERY COMPANY	19931100102110CH	6399	CC53 CH SUPPLIES	29.90
03/23/2023	HEB GROCERY COMPANY	19931100102110CH	6499	CC55 CH PUZZLE SNACKS	35.49
03/23/2023	HEB GROCERY COMPANY	19931100112110RB	6499	CC16 RB 50 MEN SUPPLY	87.48

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03/23/2023	HEB GROCERY COMPANY	199311PK10135032	6399	CC10 SK V-DAY SUPPLIE	14.30
03/23/2023	HEB GROCERY COMPANY	199311PK10232032	6399	CC32 CH VDAY SUPPLIES	33.63
03/23/2023	HEB GROCERY COMPANY	199311S211232032	6499	CC50 RB VDAY FOOD	55.80
03/23/2023	HEB GROCERY COMPANY	1993130081125033	6399	CC28 C&I SUPPLIES	123.99
03/23/2023	HEB GROCERY COMPANY	199336UL00399C03	6399	CC12 CSHS UIL SUPPLIE	67.98
03/23/2023	HEB GROCERY COMPANY	2053117710934000	6399	CC31 CV VDAY SUPPLIES	15.20
03/23/2023	HEB GROCERY COMPANY	2053117810234000	6499	CC49 CH VDAY FOOD	63.60
03/23/2023	HEB GROCERY COMPANY	2053117810435000	6499	CC48 SWV FOOD	38.12
03/23/2023	HEB GROCERY COMPANY	2053117911234000	6499	CC52 RB FOOD	59.64
03/23/2023	HEB GROCERY COMPANY	2053130086234000	6499	CC43 CO FOOD TRAINING	94.89
03/23/2023	HEB GROCERY COMPANY	2053130F862340EH	6499	VDAY SNACKS	79.62
03/23/2023	HEB GROCERY COMPANY	2053327810434000	6499	CC35 SWV/HDST FOOD	53.61
03/23/2023	HEB GROCERY COMPANY	2053610F862340EH	6499	CC13 EHS-BBPC MEALS	31.13
03/23/2023	HEB GROCERY COMPANY	2403350000199000	6341	DRINKS FOR CATERING	310.40
03/23/2023	HEB GROCERY COMPANY	2403350010599000	6342	RICE, HALLMARK CARDS, CHO	28.98
03/23/2023	HEB GROCERY COMPANY	4613230020199000	6499	CC10 OW 50 MEN FOOD	565.18
03/23/2023	HEB GROCERY COMPANY	461336BV20199000	6499	CC47 OW FOOD PANTRY	301.56
03/23/2023	HEB GROCERY COMPANY	461336S400499000	6499	CC9 CVHS BRIDGES FOOD	106.26
03/23/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC5 CSHS SUPPLIES	60.08
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350004299000	6341	CUSTOMER#83101-MILK&JUICE	464.92
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350011199000	6341	CUSTOMER#83113-MILK&JUICE	144.02
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S111099000	6341	CUSTOMER#83112-MILK&JUICE	1,196.52
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S120199000	6341	CUSTOMER#83103-MILK&JUICE	1,595.36
03/23/2023	JW PEPPER AND SON INC	199311OR041110FA	6399	SUPPLIES	243.00
03/23/2023	MONOGRAMS & MORE	199336GH00391AAA	6399	OFFSEASON COMPETITOR TEE	625.00
03/23/2023	MONOGRAMS & MORE	199336GH00391AAA	6399	SET UP CHARGES SCREEN PRI	25.00
03/23/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	14311285 BULK MULTICULTUR	95.34
03/23/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	9/680 CHINESE CHARACTER F	204.59
03/23/2023	NCS PEARSON ASSESSMENTS	2243310088123000	6399	ITEM# 158661745, PAL-II R	453.61
03/23/2023	RAY CRISWELL DISTRIBUTING CO INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	2.00
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM# NTS832635	60.00
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS709722	67.10
03/23/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	366219 MATTEL SKIP BO CAR	259.16
03/23/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	PRESSMAN FULL SIZE CHESS	204.54
03/23/2023	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN:9780156035217 THE PR	13.62
03/23/2023	UNITED REFRIGERATION INC	2403350004299000	6319	REFRIGERANT 30LB CYLINDER	83.39
03/23/2023	UNITED REFRIGERATION INC	2403350020299000	6319	REFRIGERANT 30LB CYLINDER	60.32

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03/23/2023	VEX ROBOTICS INC	1993110000122038	6399	SKU 276-6240 V5 CLAUBOT	109.98
03/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	INVOICE 644368	69,669.36
03/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	INVOICE 647334	1,396.50
03/23/2023	ETHAN WHITLOW	199336CH04199CFA	6499	UIL REHEARSAL & CONTEST D	600.00
03/23/2023	WILTONS OFFICEWORKS	199333PK81132032	6399	RCP421588BLA SWEEPER BRUS	127.00
03/23/2023	WILTONS OFFICEWORKS	2053210086234A00	6397	Q#17380 UPLIFT 30X66 WORK	1,065.00
03/23/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
03/23/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	162.83
03/23/2023	ALERT SERVICES INC	199336TN00191AAA	6397	ALERT BOTTLE RACK ALUMINU	460.00
03/23/2023	AMAZON COM LLC	1993110000122038	6399	3M RED DOT MONITORING ELE	35.07
03/23/2023	AMAZON COM LLC	1993110000122038	6399	FLUKERS 70026 BUFFET BLEN	8.82
03/23/2023	AMAZON COM LLC	1993110000122038	6399	FUNKY FRIENDS FACTORY MEL	12.21
03/23/2023	AMAZON COM LLC	1993110000122038	6399	KAYTEE CLEAN & COZY WHITE	23.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	SARGENT ART PLASTILINA MO	15.18
03/23/2023	AMAZON COM LLC	1993110000322038	6399	01 LIGHTWEIGHT POCET COMP	23.24
03/23/2023	AMAZON COM LLC	1993110000322038	6399	AMAZON BASICS COTTON HAND	26.24
03/23/2023	AMAZON COM LLC	1993110000322038	6399	FISKERS CLASSIC STICK ROT	11.69
03/23/2023	AMAZON COM LLC	1993110000322038	6399	FISKERS ROTARY BLADE 0	13.64
03/23/2023	AMAZON COM LLC	1993110000322038	6399	OUTUXED ZIPPERS 120PC 7.8	15.99
03/23/2023	AMAZON COM LLC	1993110004322038	6399	SWIFFER HD REFILLS	10.14
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	CARON SIMPLY SOFT COBALT	15.71
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	EAPHANT DIAMOND PAINTING	9.99
03/23/2023	AMAZON COM LLC	19931100101113SK	6399	POST-IT TABS, 1 IN SOLID,	10.85
03/23/2023	AMAZON COM LLC	19931100104110SV	6399	AMAZON BASICS MAGNETIC DR	28.24
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	CRAYOLA CHALK	19.76
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	DRY ERASE MARKERS	38.14
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	FIDGET PACK	17.90
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	HIGHLIGHTERS	12.88
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	MINI ANIMALS	12.95
03/23/2023	AT&T MOBILITY II LLC	199352SF00199024	6299	AMCHS 979-204-9539 SRO DS	64.62
03/23/2023	BLOOKET LLC	19931111201110ET	6396	BLOOKLET PLUS: SCHOOL PL	1,000.00
03/23/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	SCENTURION	1,003.50
03/23/2023	WILLIAM "HANK" E CARRILLO	199336CH00399CFA	6499	2/8 REHEARSAL 3 HRS	75.00
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6257	159941-185712-FEB	5,441.68
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185718-FEB	825.77
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185732-FEB	1,437.02
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185738-FEB	69.15

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03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6257	159941-185744-FEB	9,599.78
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6255	159941-185744-FEB	46.48
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185756-FEB	884.75
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185774-FEB	12.20
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185782-FEB	23.20
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6257	159941-197640-FEB	303.69
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6255	159941-199618-FEB	1,085.85
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6255	159941-225742-FEB	41.87
03/23/2023	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336GG00391AAA	6412.FEE	ENTRY CS GG PEBBLE CK/AMC	675.00
03/23/2023	GOPHER SPORT	19931100110110GP	6399	SHIPPING	6.50
03/23/2023	GT DISTRIBUTORS INC	2821520099999000	6397	HS-CUP2-1004* HAVIS SELF	79.74
03/23/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-GNPF-BK-L-100 GLOVES -	18.00
03/23/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	401.27
03/23/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING CONNECTOR	3.44
03/23/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	36.23
03/23/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4032257C96 HOSE, AIR CLEA	202.10
03/23/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	434700001 VISOR SUN ADJUS	295.20
03/23/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	446883001 PUMP WASHER BOT	58.06
03/23/2023	LAWSON PRODUCTS INC	1993340092299062	6319	17428 EZ CLIP HOSE CLIP	6.56
03/23/2023	LEAD4WARD LLC	2553130081124N00	6329	FIRST YEAR TEACHER NOTEBO	2,275.00
03/23/2023	MADISONVILLE HIGH SCHOOL	199336CT00191AAA	6412.FEE	ENTRY AMC CT MADISONVILLE	200.00
03/23/2023	MADISONVILLE HIGH SCHOOL	199336CT00191AAA	6412.FEE	ENTRY AMC CT MADISONVILLE	200.00
03/23/2023	MCALISTERS DELI	1993130000322038	6499	BOXED LUNCHES FOR CTE CON	292.32
03/23/2023	OATES SPECIALTIES LLC	461336BB93491A03	6399	KHAOS WATER BALL GREEN	62.46
03/23/2023	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	STEEL MATERIALS, WELDING	1,663.48
03/23/2023	SPIRIT EVENT COORDINATORS LLC	461336CL04191000	6216	MILEAGE CHARGE	50.00
03/23/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	MONTHLY BILLING FOR DPS R	3.00
03/23/2023	TRACKFORLIFE MEET SERVICES	461336GR93491A03	6499	TIMING AND TRACK MEET MAN	1,350.00
03/23/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510004399000	6255	102-9483-01-FEB	27.38
03/23/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0381-01-FEB	233.16
03/23/2023	WORLDS FINEST CHOCOLATE INC	461336UA00499000	6343	5600 WFC - \$1 STOCK BAR V	1,750.00
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	SCRATCH AND SNIFF STICKER	9.99
03/23/2023	AMAZON COM LLC	19931100107110PC	6399	POOL MATE PREMIUM SWIMMIN	103.00
03/23/2023	AMAZON COM LLC	19931100107110PC	6399	SOFT FELT SQUARES, 4X4 IN	9.95
03/23/2023	AMAZON COM LLC	19931100107111PC	6399	ZIPLOC GALLON FOOD STORAG	4.19
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	EXPO DRY ERASE MARKERS (N	28.99
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	FURINNO PASIR 3 TIER OPEN	27.06

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03/23/2023	AMAZON COM LLC	19931100112113RB	6399	FILE EZ TWO PCKT FOLDER W	27.24
03/23/2023	AMAZON COM LLC	19931100112113RB	6399	GRAB- A GAME OF QUICK REF	9.00
03/23/2023	AMAZON COM LLC	199311PE201110OW	6399	CIKYNER CHINESE JUMP ROPE	33.98
03/23/2023	AMAZON COM LLC	199311SS202110CG	6399	POWERME ELECTRIC PENCIL S	113.94
03/23/2023	AMAZON COM LLC	1993210081199021	6399	GRIDMANN STAINLESS TABLE-	620.94
03/23/2023	AMAZON COM LLC	1993210081199021	6399	LINEN TABLECLOTH SKIRT-21	29.59
03/23/2023	AMAZON COM LLC	1993210081199021	6399	PENDEL ENERGEL BLN105 BLA	9.12
03/23/2023	AMAZON COM LLC	1993210081199021	6399	WYT 8-QT CLEAR STORAGE BI	23.99
03/23/2023	AMAZON COM LLC	1993310000199001	6399	BIC GEL-OCITY SMOOTH STIC	7.85
03/23/2023	AMAZON COM LLC	1993310081199025	6499	5X8 LINED WRITING NOTE PA	5.73
03/23/2023	AMAZON COM LLC	1993310081199025	6499	6X9 CATALOG MAILING ENVEL	9.46
03/23/2023	AMAZON COM LLC	19933300112990RB	6399	4 PACK ZIPPER VINYL PILLO	12.33
03/23/2023	AMAZON COM LLC	19933300112990RB	6399	ZIPLOCK SANDWICH BAGS 500	21.01
03/23/2023	AMAZON COM LLC	1993340092299062	6399	PURELL ADVANCED HAND SANI	98.70
03/23/2023	AMAZON COM LLC	199336BF00391AAA	6399	IVORY CARDSTOCK 1 REAM	16.99
03/23/2023	AMAZON COM LLC	199336BF00391AAA	6399	MANILLA ENVELOPES 9 X 12	15.29
03/23/2023	AMAZON COM LLC	1993410074399043	6399	FARGO COLOR RIBBON CARD P	57.99
03/23/2023	AMAZON COM LLC	461311S110911000	6399	RING POP INDIVIDUALLY WRA	7.68
03/23/2023	AMAZON COM LLC	461336OR20399CFA	6399	2ND PLACE (RED) AWARD RIB	9.99
03/23/2023	AMAZON COM LLC	7143610089599000	6399	CRAYOLA BROAD LINE MARKER	6.49
03/23/2023	AMAZON COM LLC	8653000000100000	6999	10 DISPOSABLE BLACK TRAYS	44.85
03/23/2023	AMAZON COM LLC	8653000000100000	6999	146PCS BLACK AND GOLD BAL	33.98
03/23/2023	APPLE INC	199311AR203110FA	6397	11-IN IPAD PRO 512 GB WIF	999.00
03/23/2023	ARBITERSPORTS LLC	199336SB00391AAA	6216	REFS-2	320.00
03/23/2023	ATMOS ENERGY CORP	1993510000191A68	6258	MAR-3044062412	209.61
03/23/2023	ATMOS ENERGY CORP	1993510010199068	6258	MAR-3044086012	233.91
03/23/2023	ATMOS ENERGY CORP	1993510074899068	6258	MAR-3044085451	69.49
03/23/2023	ATMOS ENERGY CORP	1993510092299068	6258	3-3044063180	283.42
03/23/2023	ATMOS ENERGY CORP	2403510010199000	6258	MAR-3044085728	3.94
03/23/2023	ATMOS ENERGY CORP	2403510020199000	6258	MAR-3044086781	3.62
03/23/2023	AVINEXT	1993360000391AAA	6399	BIAMP PARLE VBC 2500 CONF	1,599.00
03/23/2023	AVINEXT	1993530072699TTK	6399	HANGING CAP (WHITE) FOR T	35.00
03/23/2023	AVINEXT	691211TK748111E5	6397	BALANCEBOX(R) 400 UNIVERS	150.00
03/23/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	PROTAPES PRO GAFF CLOTH T	19.85
03/23/2023	BLACK ROCK TECHNOLOGY GROUP	199311I2202110ET	6396	AVIP AE-36 HEADPHONE W/ B	2,412.74
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	11406-8547 TRURAY CONST P	51.90
03/23/2023	BRAZOS VALLEY FOOD BANK	461336BV20399000	6499	FOOD BULK ORDER FOR PECAN	507.47

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03/23/2023	BSN SPORTS LLC	199336CL04191AAA	6399	SCRIMMAGE VEST ROYAL DOZE	19.99
03/23/2023	CITIBANK CORPORATE CARD	199311BD043110FA	6399	2/9KLINGSICK TBWINDS	60.00
03/23/2023	CITIBANK CORPORATE CARD	199311BD203110FA	6399	2/9ADAMSBOCALMAJORITY	173.50
03/23/2023	CITIBANK CORPORATE CARD	199311CH202110FA	6399	2/10GOODWINWESTMUSIC	151.05
03/23/2023	CITIBANK CORPORATE CARD	199311OR203110FA	6399	2/13CAMPBELLJWPEPPER	48.00
03/23/2023	CITIBANK CORPORATE CARD	1993130000199001	6411	2/3BROWNOWSKIWESTIN	1,333.04
03/23/2023	CITIBANK CORPORATE CARD	1993130000322038	6411	2/2 POWELL HYATTPL	353.52
03/23/2023	CITIBANK CORPORATE CARD	1993130000399003	6411	CR2/2COSTENBADERHILTO	-19.93
03/23/2023	CITIBANK CORPORATE CARD	19931300109990CV	6411	2/11STUFFALAMODOMEPAR	10.00
03/23/2023	CITIBANK CORPORATE CARD	199313BD041990FA	6411	2/10ZTAYLOR DRURYINN	263.49
03/23/2023	CITIBANK CORPORATE CARD	199313BD041990FA	6411	2/8TAYLOR RIVERGARAGE	12.00
03/23/2023	CITIBANK CORPORATE CARD	199313CH041990FA	6411	CR2/10GALIONLAQUINTA	-15.16
03/23/2023	CITIBANK CORPORATE CARD	199313CH041990FA	6411	CR2/11GALLIONLAQUINTA	-152.61
03/23/2023	CITIBANK CORPORATE CARD	199313OR202990FA	6411	CR2/10BYRNELAQUINTA	-15.15
03/23/2023	CITIBANK CORPORATE CARD	199313OR202990FA	6411	CR2/11 BYRNE LAQUINTA	-152.60
03/23/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	2/10EAKSHOTELVALENCIA	433.22
03/23/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	2/12EAKS BUCEES	26.82
03/23/2023	CITIBANK CORPORATE CARD	19932300111990SC	6411	2/16 CHAPA KALAHARI	46.85
03/23/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	2/13DENAEBRAZOSVEHREG	22.00
03/23/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	2/13DENAETXOVSERVFEE	2.00
03/23/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	2/24 MYATT DAYS INN	396.48
03/23/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	2/21 STARNES KALAHARI	199.00
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/18 HARLIN WYNDHAM	300.46
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/18CLINKSCALESWYNDHA	450.69
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/19MUNOZTOWNEPLACE	4,242.28
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/22 TX TAG	100.00
03/23/2023	CITIBANK CORPORATE CARD	19933600003990CA	6412	2/7 OWEN WESTIN	297.72
03/23/2023	CITIBANK CORPORATE CARD	199336AR00399CFA	6412	2/17 SELLERS PIZZAHUT	174.45
03/23/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB JV2 HUNTSVIL	186.30
03/23/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	MEALS CS BB V CONCORD LUT	246.61
03/23/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH BRENHAM 2/14	711.14
03/23/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH ALL BRENHAM 2	109.14
03/23/2023	CITIBANK CORPORATE CARD	199336BW00191APS	6412	2/16SALYER LAQUINTA	742.58
03/23/2023	CITIBANK CORPORATE CARD	199336CK00191AAA	6412	MEALS AMC CK MAG WEST 2/1	445.07
03/23/2023	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS CT MADISONVILLE 2	161.23
03/23/2023	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS CT MADISONVILLE	140.00
03/23/2023	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS CT WALLER 2/28/2	95.90

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03/23/2023	CITIBANK CORPORATE CARD	199336CY00391AAA	6412	MEALS CS CY KINGWOOD 2/27	94.07
03/23/2023	CITIBANK CORPORATE CARD	199336GR00191AAA	6412	MEALS AMC GR PVAMU 2/25/2	94.50
03/23/2023	CITIBANK CORPORATE CARD	199336OR04299CFA	6412	3/23 MCNEEL PIZZAHUT	105.00
03/23/2023	CITIBANK CORPORATE CARD	199336PW00191AAA	6412	MEALS AMC PL TAMU 2/18/23	257.70
03/23/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6412	MEALS AMC SB TRNY WACO 2/	526.34
03/23/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6268	2/3CARREONTRAVISFIELD	300.00
03/23/2023	CITIBANK CORPORATE CARD	199336SO00391AAA	6412	MEALS CS GSOCC JV/V BRENH	265.42
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/10 WEICHEL FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/22 GONALEZ FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/28 INIGUEZ FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	2/14GUERREROGRRHYATT	681.12
03/23/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	2/17 HOOKS GRANDHYATT	836.58
03/23/2023	CITIBANK CORPORATE CARD	1993410081499025	6411	3/2 PERRY MARRIOTT	299.68
03/23/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	3/1 INDEED	412.68
03/23/2023	CITIBANK CORPORATE CARD	2053330086234T00	6399	2/21SMITHAMHEARTSHOP	1,699.08
03/23/2023	CITIBANK CORPORATE CARD	211311PI11224000	6499	2/23LABOVEPIZZAHUT	750.00
03/23/2023	CITIBANK CORPORATE CARD	461311AR00311000	6499	2/18 SELLERS SHIPLEYS	51.95
03/23/2023	CITIBANK CORPORATE CARD	461311BD201110FA	6412	2/22 BARNEY PIZZAHUT	114.42
03/23/2023	CITIBANK CORPORATE CARD	4613230000399000	6499	2/15 GRIMES GRINGOS	108.52
03/23/2023	CITIBANK CORPORATE CARD	461336GG93491A01	6412	2/15KORCZYNSKIWINDCRE	100.00
03/23/2023	CITIBANK CORPORATE CARD	461336GH93491A01	6499	2/3HONEYBAKEDHAM	244.00
03/23/2023	CITIBANK CORPORATE CARD	461336OR04299CFA	6412	2/23 MCNEEL TACOBAR	170.10
03/23/2023	CITIBANK CORPORATE CARD	461336OR04299CFA	6412	HOUSTON SYMPHONY TICKETS	6,715.00
03/23/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	2/23BOWMANDOMINOS	414.24
03/23/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	2/24 MYATT DAYS INN	792.96
03/23/2023	CORNISH MEDICAL ELECTRONICS CORP OF	199336TN00191AAA	6397	FREIGHT	15.95
03/23/2023	EAST TEXAS SPORTS	1993360093491AAA	6399	BPMESH5 DUGOUT WINDSCREEN	225.00
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6249	CSCHUTT V01 00 HELMET REC	6,072.00
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	FQ0002 TI CREW GRETWO	9.86
03/23/2023	GLAZIER FOODS CORP	2403350000199000	6341	DRY MILK	157.59
03/23/2023	GLAZIER FOODS CORP	2403350000399000	6341	DRY MILK	157.59
03/23/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	1,484.67
03/23/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR ALL SCHOOLS	379.48
03/23/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	4.15
03/23/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR VARIOUS S	75.32
03/23/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	386.07
03/23/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	311.48

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03/23/2023	GLAZIER FOODS CORP	2403350010799000	6341	DRY MILK	41.57
03/23/2023	GLAZIER FOODS CORP	2403350010899000	6341	DRY MILK	37.40
03/23/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR ALL SCHOOLS	415.77
03/23/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	4.54
03/23/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	21.73
03/23/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR VARIOUS S	82.52
03/23/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES & TABLE TOP	202.94
03/23/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR ALL SCHOOLS	464.79
03/23/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	5.08
03/23/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR VARIOUS S	92.25
03/23/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC6 CTE/AMCHS FOOD	391.33
03/23/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC3 CTE/CSHS FOOD	77.48
03/23/2023	HEB GROCERY COMPANY	1993110000323031	6399	CC24 SPED SUPPLIES	100.78
03/23/2023	HEB GROCERY COMPANY	19931100110110GP	6399	CC9 GP NOTE BOOKS	82.71
03/23/2023	HEB GROCERY COMPANY	19931100112110RB	6499	CC16 RB 50 MEN FOOD	24.56
03/23/2023	HEB GROCERY COMPANY	1993110020323031	6399	CC38 SPED HOMESCHOOL	9.64
03/23/2023	HEB GROCERY COMPANY	199311PK10232032	6499	CC32 CH VDAY FOOD	26.06
03/23/2023	HEB GROCERY COMPANY	199311PK10932032	6399	CC12 CV SUPPLIES	9.22
03/23/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	39.00
03/23/2023	CSISD-GENERAL FUND	1993	2159	DED:V500 OVERPYMT	13,708.83
03/23/2023	AT&T MOBILITY II LLC	199352SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
03/23/2023	AT&T MOBILITY II LLC	2053510086234000	6256	HD ST FEB HOT SPOTS	227.94
03/23/2023	AT&T MOBILITY II LLC	20535100862340EH	6256	EHS FEB HOT SP-COV	266.33
03/23/2023	AT&T MOBILITY II LLC	20535100862340EH	6256	EHS FEB WIRELESS	301.50
03/23/2023	BADGEHIRE LLC	199336S193491AAA	6299	SECURITY FOR TAPPS AND SB	1,300.00
03/23/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	QUAT	1,089.80
03/23/2023	C&J BARBEQUE MARKET INC	199321S481199021	6499	RUNNING PO FOR PROFESSION	54.00
03/23/2023	WILLIAM "HANK" E CARRILLO	199336CH00399CFA	6499	2/14 REHEARSAL 3 HRS	75.00
03/23/2023	WILLIAM "HANK" E CARRILLO	199336CH00399CFA	6499	CLASS 1 UIL SOLOS/ENSEMBL	1,160.00
03/23/2023	CITY OF COLLEGE STATION-PARKS & REC	461336BD20299CFA	6412	ADAMSON LAGOON 6/2/23	210.00
03/23/2023	HEB GROCERY COMPANY	199311PK10932032	6499	CC12 CV FOOD	101.77
03/23/2023	HEB GROCERY COMPANY	199311S211232032	6399	CC50 RB VDAY SUPPLIES	17.42
03/23/2023	HEB GROCERY COMPANY	2053117810435000	6399	CC48 SWV SUPPLIES	46.56
03/23/2023	HEB GROCERY COMPANY	2053327810734000	6499	CC43 CLASS&PARENT FOO	42.72
03/23/2023	HEB GROCERY COMPANY	2403350000199000	6341	RICE, HALLMARK CARDS, CHO	12.18
03/23/2023	HEB GROCERY COMPANY	2403350010599000	6341	RICE, HALLMARK CARDS, CHO	13.96
03/23/2023	HEB GROCERY COMPANY	4613110300311000	6399	CC2 CSHS CULINARY SUP	343.78

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03/23/2023	HEB GROCERY COMPANY	7143610089599000	6399	CC1 KK SUPPLIES	296.75
03/23/2023	HEB GROCERY COMPANY	8653000000100000	6999	CC51 AMCHS SUPPLIES	124.95
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S104399000	6341	CUSTOMER#83114-MILK&JUICE	1,257.88
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S120399000	6341	CUSTOMER#83116-MILK&JUICE	1,672.06
03/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC SUPPLIES	253.41
03/23/2023	JW PEPPER AND SON INC	199311BD202110FA	6399	SUPPLIES FOR CG BAND	60.00
03/23/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	BR805 PEG CREATIONS LIGHT	24.99
03/23/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	BT535X BUILD PLAY ACTION	34.99
03/23/2023	MONOGRAMS & MORE	199336GR00191AAA	6399	GIRLS TRACK BG5104MAR 510	975.00
03/23/2023	NAPA AUTO PARTS	1993340092299062	6319	7744XD OIL FILTER	226.20
03/23/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	12/3660 PAW PRINT STAMPER	10.99
03/23/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	12/3898 SUPER FUN BUBBLE	12.98
03/23/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	YA-13718451 CULT AROUND T	19.99
03/23/2023	NCS PEARSON ASSESSMENTS	2243310088123000	6399	ITEM# 015866177X, PAL-II	453.58
03/23/2023	NCS PEARSON ASSESSMENTS	2243310088123000	6399	ITEM# 158661753, PAL-II R	453.61
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS815823	33.70
03/23/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	366222 MATTEL UNO CARD GA	246.81
03/23/2023	STRING & HORN SHOP INC, THE	461336MU11199000	6343	YRS-24B YAMAHA BAROQUE SO	499.00
03/23/2023	UNITED REFRIGERATION INC	2403350010199000	6319	REFRIGERANT 30LB CYLINDER	72.62
03/23/2023	UNITED REFRIGERATION INC	2403350010799000	6319	REFRIGERANT 30LB CYLINDER	67.18
03/23/2023	UNITED REFRIGERATION INC	2403350020199000	6319	REFRIGERANT 30LB CYLINDER	86.34
03/23/2023	VOYAGER SOPRIS LEARNING	1993110099923031	6329	PRODUCT CODE 132847, READ	710.00
03/23/2023	AMAZON COM LLC	1993110000122038	6397	DEWALT 20V MAX POLE SAW A	262.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	1400 PC COLORED DOT STICK	5.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	1ML SYRINGE STERILE WITH	9.48
03/23/2023	AMAZON COM LLC	1993110000122038	6399	300PC MINI ANIMAL FRUIT C	7.98
03/23/2023	AMAZON COM LLC	1993110000122038	6399	BOCOMAL FR SHIRTS, WELDIN	40.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	COLORED MASKING PAINTERS	6.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	DOG BONE CAT FISH BISCUIT	10.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	EVER READY FIRST AID PORT	14.95
03/23/2023	AMAZON COM LLC	1993110000122038	6399	HOLICOLOR 120PC SLIME CHA	11.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	MELISSA&DOUG SELF CORRECT	28.64
03/23/2023	AMAZON COM LLC	1993110000122038	6399	OXBOW ANIMAL HEALTH MEADO	5.47
03/23/2023	AMAZON COM LLC	1993110000122038	6399	THE GIANT ENCYCLOPEDIA OF	32.73
03/23/2023	AMAZON COM LLC	1993110000122038	6399	THE ULTIMATE PRESCHOOL AC	20.69
03/23/2023	AMAZON COM LLC	1993110000122038	6399	WATERCOLOR PAINT SET 48CO	31.96
03/23/2023	AMAZON COM LLC	1993110000122038	6399	WOODEN PUZZLES FOR TODLER	16.99

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03/23/2023	AMAZON COM LLC	1993110004322038	6399	BABGANICS FOAMING PUMP HA	27.26
03/23/2023	AMAZON COM LLC	1993110004322038	6399	MYGIFT WALL MOUNTED DRY E	16.98
03/23/2023	AMAZON COM LLC	1993110004322038	6399	SCREEN CLEANER SPRAY, KIT	18.97
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	LION BRAND 24/7 COTTON YA	13.97
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	PACON 4-PLY RAILROAD BOAR	77.96
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	SAX NON-TOXIC LIQUID WATE	63.86
03/23/2023	AMAZON COM LLC	19931100101110SK	6499	BOB'S RED & WHITE BOB'S S	39.54
03/23/2023	AMAZON COM LLC	19931100101113SK	6399	EXPO LOW ODOR DRY ERASE M	21.08
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	BUILDING BLOCKS	38.26
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	BULK CLIPBOARDS	37.95
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	COLLAPSIBLE ROLLING CART	51.66
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	CREATIVE CARDSTOCK	9.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	GIANT INFLATABLE FOOTBALL	33.98
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	SHEET PROTECTORS	38.80
03/23/2023	AMAZON COM LLC	1993110010521033	6399	TABLET HOLDER	89.60
03/23/2023	AMAZON COM LLC	19931100107110PC	6399	GOSPORTS SOFT SKIN FOAM P	136.11
03/23/2023	AMAZON COM LLC	19931100107110PC	6399	GOSPORTS SOFT TOUCH RECRE	233.64
03/23/2023	AMAZON COM LLC	19931100107111PC	6399	2 PACK POWER STRIP SURGE	26.99
03/23/2023	AMAZON COM LLC	19931100107112PC	6399	(63 PCS) FIDGET TOYS PACK	21.99
03/23/2023	AMAZON COM LLC	19931100107112PC	6399	AMERICAN COMB TRAVEL SOAP	4.99
03/23/2023	AMAZON COM LLC	19931100107112PC	6399	LVHERO CLASSIC BASEPLATES	26.99
03/23/2023	AMAZON COM LLC	19931100109110CV	6399	ALL WE KNOW	17.99
03/23/2023	AMAZON COM LLC	19931100109110CV	6399	I'LL MEET YOU IN YOUR DRE	9.99
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	8 PCS 3INCH PAINT SPONGE	20.97
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	SWEATPANTS WHITE/ MEDIUM	16.26
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	48 PC BIRTHDAY RUBBER BRA	10.99
03/23/2023	AMAZON COM LLC	19931100112113RB	6399	BICYCLE JUMBO PLAYING CAR	6.48
03/23/2023	AMAZON COM LLC	199311TU107110PC	6399		29.84
03/23/2023	AMAZON COM LLC	1993210080199038	6399	SCREEN WIPES INDIVIDUALLY	11.55
03/23/2023	AMAZON COM LLC	1993210081199021	6399	SIGHTPRO 21.5" COMPUTER P	48.99
03/23/2023	AMAZON COM LLC	1993310000199001	6399	CRAYOLA WASHABLE GEL PENS	6.49
03/23/2023	AMAZON COM LLC	1993330000399003	6399	RONYOUNG 60PCS CONTACT LE	14.97
03/23/2023	AMAZON COM LLC	1993340092299062	6399	AMAZON ELEMENTS BABY WIPE	38.58
03/23/2023	AMAZON COM LLC	4613110010711000	6399	APERTUREE KINDERGARTEN BA	16.99
03/23/2023	AMAZON COM LLC	4613110010811000	6399	3 GALLON GROW BAGS	18.99
03/23/2023	AMAZON COM LLC	4613110010811000	6399	TRELLIS	97.59
03/23/2023	AMAZON COM LLC	4613230000399000	6399	BLACK STANDARD DISPOSABLE	15.19

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03/23/2023	AMAZON COM LLC	7133610089799000	6399	HEALLILY 20PCS UNFINISHED	19.17
03/23/2023	AMAZON COM LLC	8653000000100000	6999	LONDGEN 50PCS NATURAL GOO	19.20
03/23/2023	APPLE INC	199311AR203110FA	6397	2ND GEN APPLE PENCIL	116.00
03/23/2023	ARBITERSPORTS LLC	199336S193491AAA	6216	REFS-3	1,616.21
03/23/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-1 DAY 1	275.00
03/23/2023	ARBITERSPORTS LLC	199336SO00191AAA	6216	REFS-2	900.00
03/23/2023	ARBITERSPORTS LLC	199336SO00191AAA	6216	REFS-3	185.00
03/23/2023	ATMOS ENERGY CORP	1993510010499068	6258	MAR-3044087600	1,887.23
03/23/2023	ATMOS ENERGY CORP	1993510010999068	6258	MAR-3044062663	174.12
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6255	159941-161516-FEB	693.66
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6257	159941-161516-FEB	121.01
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6257	159941-185740-FEB	45,290.17
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185740-FEB	39.83
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185750-FEB	10.66
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6257	159941-185756-FEB	294.33
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185758-FEB	11,416.68
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185758-FEB	328.88
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185774-FEB	36.95
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185788-FEB	235.16
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6255	159941-185818-FEB	32.34
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185824-FEB	280.40
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-189174-FEB	33.72
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6257	159941-215576-FEB	1,065.97
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6257	159941-225742-FEB	6,515.89
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020399068	6255	159941-234074-FEB	1,151.46
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-236026-FEB	2,330.78
03/23/2023	DURHAM SCHOOL SERVICES LP	1993360000322038	6412	BUS FOR CSHS SKILLSUSA DI	3,755.00
03/23/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	BUS RECERTIFICATION COURS	60.00
03/23/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	123.01
03/23/2023	GOSTRENGTHS INC	1993310081199025	6299	GOZEN FOR PROFESSIONALS -	646.10
03/23/2023	HERFF JONES INC	1993110000311003	6497	ESTIMATED SHIPPING/HANDLI	11.00
03/23/2023	LEE ENTERPRISES INC	1993410074899048	6491	AD FOR RFCSP 23-006 AMCHS	238.92
03/23/2023	SIX FLAGS FIESTA TEXAS	7133610089799000	6412	SDC FIELD TRIP ON 6/15/20	5,423.45
03/23/2023	SKILLS USA TEXAS	1993360000322038	6412	REGISTRATION FOR SKILLSUS	3,300.00
03/23/2023	SPARKLETTS/SIERRA SPRINGS	1993310000399003	6499	RPO FOR DRINKING WATER &	56.97
03/23/2023	TEXAS ART EDUCATION ASSOCIATION	19933600003990CA	6412.FEE	2023-6-TEAM-75076 SOUTH K	24.00
03/23/2023	UNITED PARCEL SERVICE	461336MU00199CFA	6499	SHIPPING	31.27

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03/23/2023	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336S193491AAA	6299	UIL PMT HOSTED BH WASHING	159.60
03/23/2023	WATCH DOGS	4613110011011000	6399	KIDS WATCH DOG SHIRTS	405.00
03/23/2023	ATMOS ENERGY CORP	2403510004299000	6258	MAR-3044087039	12.65
03/23/2023	AVINEXT	691211TK748111E5	6397	BALANCEBOX(R) 400-70	29,582.70
03/23/2023	BLACK ROCK TECHNOLOGY GROUP	19931100003110ET	6396	ANYWHERE 30 CHARGING CART	919.00
03/23/2023	BLACK ROCK TECHNOLOGY GROUP	199311E8108110ET	6396	AVIP AE-36 HEADPHONE W/ B	233.45
03/23/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	30413-4936 AMACO LIQUID G	17.05
03/23/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	30428-1756 AMACO OPALESCE	16.88
03/23/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	64210-1069 BOOKMAKING CLA	404.71
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	11406-4007 TRURAY CONST P	51.90
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	11406-5357 TRURAY CONST P	25.95
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	11406-7097 TRURAY CONST P	51.90
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	20101-1019 CRAYOLA CRAY C	51.34
03/23/2023	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	PROCESSING FEES 329-LIBRA	9.10
03/23/2023	BSN SPORTS LLC	199336CL04191AAA	6399	MAC SOCCER BALLS #5	539.70
03/23/2023	BSN SPORTS LLC	199336CL04291AAA	6399	SCRIMMAGE VEST ROYAL DOZE	19.99
03/23/2023	C C CREATIONS LTD	1993110099921033	6399	00066-0487 TROPHY CSISD D	20.00
03/23/2023	C C CREATIONS LTD	2053610086234AEH	6399	FLT3930ROY T3930 FRUIT OF	264.00
03/23/2023	C C CREATIONS LTD	4613110020211000	6399	TROPHY 8" SRS 4 BLUE CLM,	29.90
03/23/2023	CITIBANK CORPORATE CARD	199311S310932032	6412	2/28PARISH BVMUSEUM	98.00
03/23/2023	CITIBANK CORPORATE CARD	1993130004122038	6499	2/6 COLE STARBUCKS	100.86
03/23/2023	CITIBANK CORPORATE CARD	1993130004222038	6499	2/7 COLE STARBUCKS	104.95
03/23/2023	CITIBANK CORPORATE CARD	1993130004222038	6499	CR2/8COLEGUITARCENTER	-2.67
03/23/2023	CITIBANK CORPORATE CARD	19931300101990SK	6411	2/2LEWISMARKETGARAGE	96.00
03/23/2023	CITIBANK CORPORATE CARD	19931300107990CA	6411	2/11WILLIAMS SONESTA	274.98
03/23/2023	CITIBANK CORPORATE CARD	19931300111990CA	6411	2/11NEELEYINOUTBURGER	9.90
03/23/2023	CITIBANK CORPORATE CARD	19931300111990CA	6411	2/9 NEELEYRKCULINARY	20.00
03/23/2023	CITIBANK CORPORATE CARD	19931300112990RB	6499	2/23 PIZZAHUT TIP	150.00
03/23/2023	CITIBANK CORPORATE CARD	199313BD003990FA	6411	2/12 SEALE WESTIN	140.85
03/23/2023	CITIBANK CORPORATE CARD	199313BD041990FA	6411	2/8 TAYLOR CHEVRON	29.13
03/23/2023	CITIBANK CORPORATE CARD	199313BD203990FA	6411	2/8ADAMS FAIRFIELD	517.41
03/23/2023	CITIBANK CORPORATE CARD	199313CH041990FA	6411	2/8 GALLION LAQUINTA	756.45
03/23/2023	CITIBANK CORPORATE CARD	199313OR202990FA	6411	2/8 BYRNE LAQUINTA	1,149.19
03/23/2023	CITIBANK CORPORATE CARD	199313PK81132032	6499	2/16HARRISON TACOBAR	269.04
03/23/2023	CITIBANK CORPORATE CARD	19932300105990RP	6399	2/9 BOWLATHON	150.00
03/23/2023	CITIBANK CORPORATE CARD	19932300109990CV	6411	2/2MCEVERHILTONAUS	483.02
03/23/2023	CITIBANK CORPORATE CARD	19932300111990SC	6411	2/2SOUTHARDHILTONAUS	483.02

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03/23/2023	CITIBANK CORPORATE CARD	19932300111990SC	6411	CR2/2SOUTHARDHILTON	-241.51
03/23/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	2/23DENAEBRAZOSCOVEH	30.34
03/23/2023	CITIBANK CORPORATE CARD	19933600001990CA	6412	2/12 RAMOS EXXON	54.91
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/11HARLIN TOWNEPLACE	328.92
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/18STUTTSWYNDHAM	300.46
03/23/2023	CITIBANK CORPORATE CARD	19933600003990CA	6412	2/8 HUDGINS WESTIN	198.48
03/23/2023	CITIBANK CORPORATE CARD	199336AR00199CFA	6412	2/17 SELLERS PIZZAHUT	170.55
03/23/2023	CITIBANK CORPORATE CARD	199336BD00199CFA	6412	2/13 FRY HILTON TEMPL	1,732.31
03/23/2023	CITIBANK CORPORATE CARD	199336BG00391AAA	6412	MEALS CS BG AMC MATCH PLA	71.39
03/23/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	2/2 WHATABURGER	185.50
03/23/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	MEALS CS BR KATY 2/25/23	355.78
03/23/2023	CITIBANK CORPORATE CARD	199336BW00391APS	6412	2/17 DELUCI CHEDDARS	124.20
03/23/2023	CITIBANK CORPORATE CARD	199336GR00391AAA	6412	MEALS CS GR JV/V @ CSHS 3	921.53
03/23/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	MEALS CSHS SB SOUTHLAKE 3	121.87
03/23/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	2/16HORNCHICKSALADCHI	239.43
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/13MITCHELL FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/17 BURRELL FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/21 CLINTON FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	2/16WOODARDGRHYATT	655.14
03/23/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	CR2/17GRHYATT	-7.42
03/23/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	2/22 INDEED	542.66
03/23/2023	CITIBANK CORPORATE CARD	1993510092699066	6411	2/14 MCMILLIAN PEST	65.00
03/23/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	2/2 TUCKER SAFEKIDS	55.00
03/23/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	2/2WEST SAFE KIDS	55.00
03/23/2023	CITIBANK CORPORATE CARD	2113130010424000	6411	2/22SOUTHRNGETTEACHON	2,476.28
03/23/2023	CITIBANK CORPORATE CARD	2243310088123000	6411	2/25BLOOMERCOURTYARD	682.16
03/23/2023	CITIBANK CORPORATE CARD	4613110010911000	6499	2/21MCEVERCANDACECOOK	148.75
03/23/2023	CITIBANK CORPORATE CARD	4613230000399000	6499	2/13 GRIMES PIZZA HUT	459.70
03/23/2023	CITIBANK CORPORATE CARD	4613230000399000	6499	2/24 AHMED GARPEZ	893.75
03/23/2023	CITIBANK CORPORATE CARD	461336BL00199000	6412	2/6 CROWD PLEASERS	211.14
03/23/2023	CITIBANK CORPORATE CARD	7143610089599000	6399	2/10 SERICANO NASP	122.00
03/23/2023	COMMUNITY PLAYTHINGS	2053110010134A00	6397	W345 OUTLAST PLAY TABLE K	1,240.00
03/23/2023	COMMUNITY PLAYTHINGS	2053110010134A00	6399	W335 OUTLAST CLASSIC SET	4,305.00
03/23/2023	CORNISH MEDICAL ELECTRONICS CORP OF	199336TN00191AAA	6397	011123 REPLACEMENT VALVE	119.95
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	CCLFKNV01-02 T973 - 3" MA	160.00
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336TN00391AAA	6399	CNB-V01-02 NB 4" TECH SH	1,161.00
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	1370379-400-033 UA M'S ST	80.00

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03/23/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	17,624.13
03/23/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	14.97
03/23/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR ALL SCHOOLS	82.13
03/23/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR VARIOUS S	16.30
03/23/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR ALL SCHOOLS	448.88
03/23/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	764.23
03/23/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	2,907.26
03/23/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WMS	2,497.92
03/23/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR VARIOUS S	105.27
03/23/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	2,919.02
03/23/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	238.10
03/23/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR ALL SCHOOLS	416.40
03/23/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR VARIOUS S	82.65
03/23/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR ALL SCHOOLS	361.65
03/23/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	5,383.18
03/23/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR VARIOUS S	71.78
03/23/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEKVIEW	188.08
03/23/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR ALL SCHOOLS	354.01
03/23/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR VARIOUS S	70.26
03/23/2023	GLAZIER FOODS CORP	2403350011299000	6341	DRY MILK	37.55
03/23/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	6,043.83
03/23/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	6,900.31
03/23/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR ALL SCHOOLS	324.72
03/23/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR VARIOUS S	64.45
03/23/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR VARIOUS S	104.26
03/23/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CSHS CULINARY	6.94
03/23/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC5 CTE/CSHS NUTRUTIO	16.40
03/23/2023	HEB GROCERY COMPANY	1993110010923031	6399	CC33 SPED SUPPLIES	414.16
03/23/2023	HEB GROCERY COMPANY	199323002019900W	6499	CC16 OW OFFICE SUPPPL	91.00
03/23/2023	HEB GROCERY COMPANY	2053117710934000	6499	CC14 CV FOOD	8.28
03/23/2023	HEB GROCERY COMPANY	2053130086234000	6499	CC43 CO TRAINING FOO	2.98
03/23/2023	HEB GROCERY COMPANY	2403350093299000	6399	ROSES FOR EMPLOYEES	90.00
03/23/2023	HEB GROCERY COMPANY	4613110010111000	6499	CC21 PC FOOD	248.95
03/23/2023	HEB GROCERY COMPANY	4613230000399000	6499	CC14 CSHS SUPPLIES	42.03
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350000199000	6341	CUSTOMER#83098-MILK&JUICE	632.44
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350000499000	6341	CUSTOMER#83100-MILK&JUICE	89.34
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350010799000	6341	CUSTOMER#83109-MILK&JUICE	182.21

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03/23/2023	HILAND DAIRY FOODS CO LLC	2403350011099000	6341	CUSTOMER#83111-MILK&JUICE	273.54
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK&JUICE	1,549.34
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S110299000	6341	CUSTOMER#83106-MILK& JUIC	2,072.77
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S110599000	6341	CUSTOMER#83108-MILK&JUICE	1,856.14
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S111299000	6341	CUSTOMER#83115-MILK&JUICE	1,549.34
03/23/2023	INTERQUEST GROUP INC	1993520081499025	6299	BAG CHECK 3/2/23 CSHS, BA	300.00
03/23/2023	JW PEPPER AND SON INC	199311BD001110FA	6399	SUPPLIES FOR AMCHS BAND	295.99
03/23/2023	KONE INC	1993510092599065	6249	ELEVATOR MONITORING FOR 5	4,332.04
03/23/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	DD669 DIG AND DISCOVER GE	10.80
03/23/2023	NAPA AUTO PARTS	1993510092599065	6319	CLEANING SUPPLIES	35.64
03/23/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	19/28 METAL GLOBE KEY CHA	83.97
03/23/2023	MARIELLE SCHNEIDER	19933600003990CA	6499	DANCE WELLNESS CLASS	120.00
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	199361PK81132032	6329	EST SHIPPING	8.03
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	2053610086234000	6329	# NTS829944 AND THEN COME	90.00
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	20536100862340EH	6329	EST SHIPPING	4.01
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS811290	2.99
03/23/2023	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	ITEM # 18355 HYDROCORTISO	6.30
03/23/2023	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	ITEM# 18430 PETROLEUM JEL	4.76
03/23/2023	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	ITEM# 18460 HYDROGEN PERO	1.43
03/23/2023	TK SALES	1993510092499064	6249	LABOR	300.00
03/23/2023	TK SALES	1993510092499064	6319	DIAL SOAP	3,031.60
03/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	INVOICE 647749	330.50
03/23/2023	WILTONS OFFICEWORKS	205333HE86234000	6399	UNGEDTBG UNGER SMART COLO	81.41
03/23/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	LCN CLOSER BRZ SWV	311.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	1 PAIRS CUTE SIMULATION T	18.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	BECRTON DICKINSON NEW 23G	119.97
03/23/2023	AMAZON COM LLC	1993110000122038	6399	FOREHEAD THERMOETER	12.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	GREAT BIG BOOK OF CHILDRE	25.00
03/23/2023	AMAZON COM LLC	1993110000122038	6399	GREENER BIO-ONE GMBH VACU	29.98
03/23/2023	AMAZON COM LLC	1993110000322038	6399	DUAL CHAMBER COMPUST TUMB	109.99
03/23/2023	AMAZON COM LLC	1993110004322038	6399	4PK KEYBOARD CLEANER	15.95
03/23/2023	AMAZON COM LLC	1993110004322038	6399	AMAZON BASICS HW RULED LI	5.12
03/23/2023	AMAZON COM LLC	1993110004322038	6399	BIGNC 600 SHEETS INDEX CA	12.99
03/23/2023	AMAZON COM LLC	1993110004322038	6399	SMITH OUTLET 25PK HEADPHO	76.02
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	HTPDIOP DIAMOND PAINTING	7.99
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	SARGENT ART 16 OUNCE ACRY	30.00
03/23/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	262,607.40

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03/23/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	118,211.11
03/23/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011099000	6255	159941-102402-FEB	28.74
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185686-FEB	36.65
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185710-FEB	16.19
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185742-FEB	1.88
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185760-FEB	23.20
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185762-FEB	23.20
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185788-FEB	6.52
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6257	159941-185806-FEB	6,915.70
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6255	159941-185806-FEB	43.20
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185812-FEB	322.39
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-194758-FEB	36.65
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6255	159941-199618-FEB	35.80
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-200528-FEB	211.42
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6255	159941-215576-FEB	9,382.67
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6255	159941-216160-FEB	805.83
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020399000	6255	159941-234074-FEB	47.98
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6255	159941-235050-FEB	343.54
03/23/2023	CORE & MAIN LP	1993510092599065	6319	SEWER VALVE BOX	28.89
03/23/2023	THE ENDURO GROUP LLC	461336GR93491A03	6399	MEDALS FOR COLLEGE STATIO	1,422.00
03/23/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	1,153.68
03/23/2023	GT DISTRIBUTORS INC	2821520099999000	6397	HS-C-VS-0809-CHGR-2 HAVIS	743.44
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	SHARPIE PERMANENT MARKERS	62.37
03/23/2023	AMAZON COM LLC	19931100101111SK	6399	HAND2MIND FAKE MONEY COIN	11.49
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	3 PACK RUBBER CHICKEN	15.94
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	ARAB PRINCE	37.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	BEACH BALLS	19.98
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	HOODED CAPE	12.40
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	LED LIGHTS	19.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	MARINE AIR HORN	10.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	PUZZLES	17.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	READING AND PHONICS	9.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	ROLING CART	35.87
03/23/2023	AMAZON COM LLC	19931100107110PC	6399	BLUEDOT TRADING YOUTH NYL	102.18
03/23/2023	AMAZON COM LLC	19931100107110PC	6399	PAPER MATE FLAIR FELT TIP	14.77
03/23/2023	AMAZON COM LLC	19931100107111PC	6399	CHENGU 3 PIECES CIRCLE PU	19.99

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03/23/2023	AMAZON COM LLC	19931100107111PC	6399	LEARNING RESOURCES POP FO	10.99
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	GORILLA GRIP SHOW HOLDER	47.94
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	MONT MARTE FLUORO OIL PAS	148.08
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	WAYCREAT 400 PIECES PIPE	9.99
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	LEFFIS 3PK MAGNIFYING GLA	76.72
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	PAPER BAGS, HANDLES MEDIU	45.63
03/23/2023	AMAZON COM LLC	19931100112113RB	6399	DOG MAN: GRIME AND PUNISH	8.99
03/23/2023	AMAZON COM LLC	19931100112114RB	6399	SUNSHINE 24PK BLOCKS MAGI	16.99
03/23/2023	AMAZON COM LLC	199311EH00111001	6399	CRAYOLA COLORED PENCIL SE	64.24
03/23/2023	AMAZON COM LLC	199311PE2011100W	6399	POPDARTS PRO PACK GAME SE	79.98
03/23/2023	AMAZON COM LLC	199311S781111021	6399	10 TEMPURA PAINT MULTI CO	53.90
03/23/2023	AMAZON COM LLC	199311SS202110CG	6399	1000 PCS PENCIL TOP ERASE	67.98
03/23/2023	AMAZON COM LLC	199311SS202110CG	6399	CRAYOLA FINE LINE MARKERS	371.04
03/23/2023	AMAZON COM LLC	199311SS202110CG	6399	ELMER'S ALL PURPOSE SCHOO	267.30
03/23/2023	AMAZON COM LLC	1993210081199021	6399	PENDEL ENERGEL BLN105 BLU	12.29
03/23/2023	AMAZON COM LLC	1993210081199021	6399	VELCRO EXTREME TAPE-20'	38.28
03/23/2023	AMAZON COM LLC	19932100811990CA	6399	GLUE RUNNER PERMANENT/DOU	8.99
03/23/2023	AMAZON COM LLC	1993210081499025	6399	ALLANT CHAPSTICK HOLDER K	34.95
03/23/2023	AMAZON COM LLC	1993310000199001	6399	DOWAN CERAMIC SOUP BOWLS,	19.99
03/23/2023	AMAZON COM LLC	19933300108990FR	6399	HYDROCORTISONE CREAM	10.99
03/23/2023	AMAZON COM LLC	1993360093491AAA	6399	COACH TO COACH: AN EMPOWE	98.00
03/23/2023	AMAZON COM LLC	1993360093491AAA	6399	HIGH TEN: AN INSPIRING ST	36.00
03/23/2023	AMAZON COM LLC	199336BF00391AAA	6399	CREAM CARDSTOCK 1 REAM	16.99
03/23/2023	AMAZON COM LLC	1993530072699TTK	6399	14 IN LAPTOP CASE	15.29
03/23/2023	AMAZON COM LLC	4613110010711000	6399	2 PIECES ALPHABET GARLAND	10.99
03/23/2023	AMAZON COM LLC	4613110010711000	6399	5 INCH BALLOONS ASSORTED	9.99
03/23/2023	AMAZON COM LLC	4613110010711000	6399	8 PIECES TEACHER APPRECI	9.99
03/23/2023	AMAZON COM LLC	4613110010811000	6399	GARDEN NETTING	18.99
03/23/2023	AMAZON COM LLC	4613110300311000	6399	LAVATOOLS PT12 JAVELIN DI	102.56
03/23/2023	AMAZON COM LLC	461311S110911000	6399	MINI CUBE 30 PACKS PUZZLE	17.99
03/23/2023	AMAZON COM LLC	461311S110911000	6399	MOTT'S FRUIT FLAVORED SNA	7.24
03/23/2023	HUGHES SUPPLY INC	1993510092599065	6319	BRASS WINGED NUT	61.00
03/23/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	228049C1 ACTUATOR ROCKER	38.66
03/23/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2516879C1 LIGHT BACKUP 4	130.48
03/23/2023	THE LAB / TOM THOMPSON	1993330000499004	6299	CVHS STUDENT DRUG TESTING	38.00
03/23/2023	LAWSON PRODUCTS INC	1993340092299062	6319	17436 10 CLIP O RING	24.10
03/23/2023	LAWSON PRODUCTS INC	1993340092299062	6319	17503 CLIP SPLICER	108.24

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03/23/2023	LAWSON PRODUCTS INC	1993340092299062	6319	KT14409 LOW VALVE CORE	34.70
03/23/2023	OATES SPECIALTIES LLC	461336BB93491A03	6399	KHAOS WATER BALL	549.75
03/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	396311 JUST BASIC VIEW 3-	292.00
03/23/2023	PIXEL PRESS TECHNOLOGY LLC	19931100112110RB	6399	BLOXELS EDU SOFTWARE RENE	150.00
03/23/2023	ROUND ROCK GYMNASTICS	199336CY00391AAA	6412.FEE	ENTRY CS GYM ROUND RK 3/2	150.00
03/23/2023	SIX FLAGS HURRICANE HARBOR SPLASHTO	7133610089799000	6412	SDC FIELD TRIP ON 7/19/20	4,378.45
03/23/2023	TEXAS ART EDUCATION ASSOCIATION	19933600003990CA	6412.FEE	2023-6-TEAM-67995 CYPRESS	60.00
03/23/2023	TEXAS ART EDUCATION ASSOCIATION	19933600003990CA	6412.FEE	2023-6-HSVASE-STATE-87114	60.00
03/23/2023	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING ENDING 2/25/23	25.00
03/23/2023	TEXAS COMMERCIAL WASTE	1993510004199068	6255	RECYCLING ENDING 2/25/23	25.00
03/23/2023	TEXAS COMMERCIAL WASTE	1993510004399068	6255	RECYCLING ENDING 2/25/23	50.00
03/23/2023	UNIVERSITY OF TEXAS/ILPC	199336NP00199C01	6412	REGISTRATION FOR 2023 SPR	420.00
03/23/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8438-01-FEB	225.93
03/23/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102-8438-01-FEB	7.23
03/23/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011299000	6255	107-0382-01-FEB	24.79
03/23/2023	WOLF CREEK CAR WASH	1993610081299023	6399	CAR WASH & DETAILING FOR	359.99
03/23/2023	PAUL WOROSSELLO JR	199311BD041110FA	6299	BAND CLINICS	450.00
03/23/2023	YOGA POD	461336SO93491A03	6399	60 MINUTE GROUP PRIVATE S	500.00
03/23/2023	AMAZON COM LLC	7143610089599000	6399	PACON PACAC4352 CREATIVIT	10.96
03/23/2023	AMAZON COM LLC	8653000000300000	6999	UCREATE WATERCOLOR PAPER,	37.38
03/23/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	SECURITY-1	1,500.00
03/23/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-1 DAY 2	350.00
03/23/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-4	24.00
03/23/2023	ATMOS ENERGY CORP	1993510000499068	6258	MAR-4016955992	472.21
03/23/2023	ATMOS ENERGY CORP	1993510020299068	6258	MAR-3044063975	365.18
03/23/2023	ATMOS ENERGY CORP	2403510010199000	6258	MAR-3044086012	6.24
03/23/2023	AVINEXT	1993530072699TTK	6396	NEC NP38LP REPLACEMENT LAM	232.20
03/23/2023	AVINEXT	1993530072699TTK	6399	HP 65W SMAT AC ADAPTER	600.00
03/23/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	ATOMOS NINJA V 5" 4K RCR	599.00
03/23/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	CANON LP-E6NH LI-ION BATT	155.50
03/23/2023	BARNES & NOBLE INC	199311EH00311003	6329	DEAR MARTIN - EAN 9781101	105.48
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	10209-1075 BLICK DRAWING	132.78
03/23/2023	BSN SPORTS LLC	199336CL04391AAA	6399	MAC SOCCER BALLS #5	539.70
03/23/2023	BSN SPORTS LLC	199336CL04391AAA	6399	SCRIMMAGE VEST BLACK DOZE	20.00
03/23/2023	BSN SPORTS LLC	199336GR00191AAA	6399	1459428 LAUNDRY LOOPS PAC	249.95
03/23/2023	C C CREATIONS LTD	199336BH00391AAA	6399	21429-0211 COUGAR BASKE	145.00
03/23/2023	C C CREATIONS LTD	4613110020211000	6399	MEDAL BRONZE UIL MEDAL W/	118.80

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03/23/2023	C C CREATIONS LTD	4613110020211000	6399	MEDAL GOLD UIL MEDAL W/BL	118.80
03/23/2023	C C CREATIONS LTD	461311BD203110FA	6399	JDS-HR785S SILVER W/NAVY	245.00
03/23/2023	C C CREATIONS LTD	461336DM00399000	6399	SWEATSHIRTS - RUE 1 ACT P	603.20
03/23/2023	CITIBANK CORPORATE CARD	1993110000122038	6399	HEB CURBSIDE - E MOCK /	641.79
03/23/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - A REILLY	148.32
03/23/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - CULINARY	655.29
03/23/2023	CITIBANK CORPORATE CARD	19931100109110CV	6499	2/9MCEVER MARCOSPIZZA	206.99
03/23/2023	CITIBANK CORPORATE CARD	19931100111110SC	6399	2/11NEELEY PERIPOLE	21.90
03/23/2023	CITIBANK CORPORATE CARD	199311BD203110FA	6399	2/10ADAMS JWPEPPER	151.00
03/23/2023	CITIBANK CORPORATE CARD	199311CH202110FA	6399	2/10GOODWINMUSICMOTIO	86.90
03/23/2023	CITIBANK CORPORATE CARD	1993130004222038	6499	2/8COLEGUITARCENTER	46.66
03/23/2023	CITIBANK CORPORATE CARD	19931300105990CA	6411	2/8SPROLES HOLIDAYINN	333.22
03/23/2023	CITIBANK CORPORATE CARD	199313BD003990FA	6411	2/8 SEALE WESTIN	297.72
03/23/2023	CITIBANK CORPORATE CARD	199313BD041990FA	6411	2/8GMONTGOMERYLAQUINT	272.03
03/23/2023	CITIBANK CORPORATE CARD	199313CH202990FA	6411	CR2/11GOODWINLAQUINTA	-5.19
03/23/2023	CITIBANK CORPORATE CARD	199313OR042990FA	6411	2/11MCNEELEMILYMORGAN	660.12
03/23/2023	CITIBANK CORPORATE CARD	199313OR201990FA	6411	2/11 GRIFFIN MENDER	595.86
03/23/2023	CITIBANK CORPORATE CARD	199313OR203990FA	6411	2/11CAMPBELLGRHYATT	287.34
03/23/2023	CITIBANK CORPORATE CARD	1993210088123031	6411	2/9 FUENTES MARRIOTT	921.87
03/23/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	2/19LONGWELLSOUTHSHOR	270.68
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/25 CLINKS LAQUINTA	286.17
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/4WILSONHOLIDAYINN	1,435.80
03/23/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6495	3/1 FRASHURE NSCA	130.00
03/23/2023	CITIBANK CORPORATE CARD	19933600003990CA	6412	2/8 STUDENT WESTIN	843.54
03/23/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	AMC MEALS BB JV1 HUNTSVIL	223.56
03/23/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB JV HUNTSVILL	292.25
03/23/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	MEALS CS BB JVP WACO MID	234.28
03/23/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	MEALS CS BB JVP WALLER 2/	285.37
03/23/2023	CITIBANK CORPORATE CARD	199336BH00191APS	6412	MEALS AMC BH PLAYOFF 2/28	139.23
03/23/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	MEALS CS BH ALL LK CREEK	128.25
03/23/2023	CITIBANK CORPORATE CARD	199336BR00191AAA	6412	MEALS AMC BR @CSHS 2/9/23	194.70
03/23/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	MEALS CS BR LEANDER 2/18/	622.58
03/23/2023	CITIBANK CORPORATE CARD	199336BW00191APS	6412	MEALS AMC WREST STATE 2/1	104.50
03/23/2023	CITIBANK CORPORATE CARD	199336BW00391APS	6412	2/16DELUCIFAIRFIELDIN	801.36
03/23/2023	CITIBANK CORPORATE CARD	199336CK00191AAA	6412	MEALS AMC CK MONTGOMERY 2	210.00
03/23/2023	CITIBANK CORPORATE CARD	199336CL00391AAA	6411	2/24DEBERRYEICHELBAUM	225.00
03/23/2023	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS CT PFLUGERVILLE	123.31

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03/23/2023	CITIBANK CORPORATE CARD	199336PW00191AAA	6412	MEALS AMC PL WALLER 2/8/2	256.19
03/23/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6412	MEALS AMC SB MAG WEST 2/2	237.62
03/23/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6412	MEALS AMC SB WALLER 2/3/2	147.77
03/23/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	MEALS CS SB KLEIN CAIN 2/	257.22
03/23/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	MEALS CS SB NAVASOTA	288.00
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/10HERNANDEZFINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/22SANTIAGO FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/24 ROSS FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/6CARMICHAELFINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/9 HARRISON FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	2/17COATSGRANDHYATT	1,679.30
03/23/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	2/15 INDEED	533.42
03/23/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	2/8 INDEED	534.18
03/23/2023	CITIBANK CORPORATE CARD	1993510092699066	6495	2/24MCMILLIAN TXAGRI	204.76
03/23/2023	CITIBANK CORPORATE CARD	2053110086234000	6499	2/16HARRISON TACOBAR	400.00
03/23/2023	CITIBANK CORPORATE CARD	2053117710934000	6499	2/14HAMILTON PIZZAHUT	80.00
03/23/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	2/28HAMILTONBVMUSEUM	119.00
03/23/2023	CITIBANK CORPORATE CARD	2053130086234000	6499	2/3WESTAM SCHOOLHEALTH	165.00
03/23/2023	CITIBANK CORPORATE CARD	2053330086234TEH	6399	2/21SMITHAMHEARTSHOP	566.36
03/23/2023	CITIBANK CORPORATE CARD	2113130010424000	6411	2/165PERALTAKALAHARI	52.40
03/23/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	1/30 HIGGS MARRIOTT	692.05
03/23/2023	CITIBANK CORPORATE CARD	4613110004311000	6399	2/17LATOURETTEBOWLATH	150.00
03/23/2023	CITIBANK CORPORATE CARD	4613110010911000	6499	2/21MCEVERBREAD/COFFE	155.00
03/23/2023	CITIBANK CORPORATE CARD	461311S320111000	6499	2/14 VELZ PIZZAHUT	60.00
03/23/2023	CITIBANK CORPORATE CARD	4613230000399000	6399	2/17 GRIMES BOWLATHON	150.00
03/23/2023	CITIBANK CORPORATE CARD	4613230011199000	6399	2/3SOUTHARDBOWLATHON	150.00
03/23/2023	CITIBANK CORPORATE CARD	4613360000499000	6499	2/10ROAMINGHUNGERFOOD	2,100.00
03/23/2023	CITIBANK CORPORATE CARD	461336CH00399000	6412	2/28 ZORN MCSOPAS	1,050.00
03/23/2023	CITIBANK CORPORATE CARD	7143610089599000	6499	2/15 MEZA BOWLATHON	1,500.00
03/23/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	2/3 ROSS SPRINGHILL	263.22
03/23/2023	COMMUNITY PLAYTHINGS	2053110010134A00	6397	W495 OUTLAST CLASSIC KITC	3,265.00
03/23/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLEARED STOPPAGE BY LOCKE	1,500.00
03/23/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931200202990CG	6329	EMAIL TO FSSORDERS@FOLLET	506.65
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	CZ0132 CLIMA TECH TEE BLA	2.96
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	CZ0140 CLIMA TECH TEE CPU	2.96
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH04191AAA	6399	23145BIG MOUTH QUART BOTT	21.00
03/23/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR VARIOUS S	272.07

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03/23/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR ALL SCHOOLS	530.37
03/23/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	7,877.73
03/23/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR VARIOUS S	74.94
03/23/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR VARIOUS S	64.57
03/23/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	2,331.27
03/23/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR VARIOUS S	59.90
03/23/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR VARIOUS S	64.82
03/23/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES & TABLE TOP F	608.05
03/23/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR ALL SCHOOLS	525.28
03/23/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	10,554.81
03/23/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC20 AMCHS SUPPLY	7.98
03/23/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC5 CTE/CSHS FOOD	108.55
03/23/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC5 CTE/CSHS FOODS	24.11
03/23/2023	HEB GROCERY COMPANY	1993110000323031	6399	CC24 SEPD SUPPLIES	103.17
03/23/2023	HEB GROCERY COMPANY	1993110020323031	6399	CC23 SPED SUPPLIES	65.05
03/23/2023	HEB GROCERY COMPANY	1993330000199001	6399	CC50 AMCHS SUPPLY	45.29
03/23/2023	HEB GROCERY COMPANY	199336CH00399CFA	6499	CC32 CSHS UIL SNACKS	87.72
03/23/2023	HEB GROCERY COMPANY	199336UL00199C01	6499	CC53 AMCHS FOOD DRINK	230.54
03/23/2023	HEB GROCERY COMPANY	199336UL00399C03	6499	CC49 CSHS FOOD	57.55
03/23/2023	HEB GROCERY COMPANY	2053110086234000	6399	CC21 CO CLASS SUPPLY	176.18
03/23/2023	HEB GROCERY COMPANY	2053117610434000	6399	CC44 SWV FOOD	10.28
03/23/2023	HEB GROCERY COMPANY	2053130086234000	6499	CC43 CO FOOD	15.48
03/23/2023	HEB GROCERY COMPANY	2053130086234000	6499	VDAY SNACKS	79.61
03/23/2023	HEB GROCERY COMPANY	4613110000311000	6499	CC5 CSHS FOOD	245.85
03/23/2023	HEB GROCERY COMPANY	461336CL93491A03	6499	CC17 CSHS CHEER BANQU	139.34
03/23/2023	HEB GROCERY COMPANY	461336GH93491A01	6499	CC27 AMCHS GHOOP SUPP	87.54
03/23/2023	HEB GROCERY COMPANY	461336UL00199000	6499	CC40 AMCHS FOOD	29.00
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350010499000	6341	CUSTOMER#83106-MILK& JUIC	259.77
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350011099000	6341	CUSTOMER#83112-MILK&JUICE	164.11
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S120299000	6341	CUSTOMER#83104-MILK&JUICE	1,089.14
03/23/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6499	SERVICE CHARGES	12.23
03/23/2023	JASON'S DELI	1993130000199001	6499	FOOD FOR VARIOUS STAFF ME	568.43
03/23/2023	JASON'S DELI	1993310081199025	6499	RPO- CATERING FOR COUNSEL	280.25
03/23/2023	JASON'S DELI	4613230020199000	6499	LUNCH FOR CAMPUS SPECIALI	107.58
03/23/2023	JW PEPPER AND SON INC	199311OR043110FA	6399	SUPPLIES FOR WMS ORCHESTR	250.98
03/23/2023	KD TIMMONS INC	1993340092299062	6311	BULKDEF BULK DEF	1,072.50
03/23/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	PP237 SUPER FUN MARBLE RU	19.99

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03/23/2023	NAPA AUTO PARTS	1993340092299062	6319	181083 BINARY SWITCH	44.32
03/23/2023	NAPA AUTO PARTS	1993340092299062	6319	18669 ATF FILTER KIT	591.60
03/23/2023	NAPA AUTO PARTS	1993340092299062	6319	3604 FUEL FILTER	271.20
03/23/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	3/2278 KIDS AROUND THE WO	95.06
03/23/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	ESTIMATED SHIPPING/HANDLI	1.99
03/23/2023	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# A102001600093, BAYL	1,012.20
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	199361PK81132032	6329	# NTS829944 AND THEN COME	90.00
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS707829	44.90
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS718685	82.40
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110811000	6329	BOOKS FOR VENDING MACHINE	1,526.21
03/23/2023	SCHOOL NURSE SUPPLY INC	199333002019900W	6399	ITEM # 16855 CLOROX DISIN	197.80
03/23/2023	SCHOOL NURSE SUPPLY INC	199333002019900W	6399	ITEM# 18136 BACTINE MAX P	7.28
03/23/2023	SCHOOL NURSE SUPPLY INC	199333002019900W	6399	ITEM# 22044C- 3 OZ FLAT B	196.20
03/23/2023	SCHOOL NURSE SUPPLY INC	199333002019900W	6399	ITEM# 8320 AMERICAN WHITE	60.30
03/23/2023	SCHOOL NURSE SUPPLY INC	199333002019900W	6399	ITME # 18115 BACITRACIN O	3.14
03/23/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	1389145 HASBRO CLASSIC BO	2,819.53
03/23/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	224103 HASBRO YAHTZEE DIC	231.84
03/23/2023	SOUTHERN FLORAL COMPANY	1993110000122038	6399	FLOWERS, TOOLS, RIBBON, C	52.49
03/23/2023	STAPLES BUSINESS ADVANTAGE	1993410074499044	6399	#10 WINDOW SECURITY ENVEL	188.19
03/23/2023	STRING & HORN SHOP INC, THE	199311BD042110FA	6399	SUPPLIES	253.83
03/23/2023	TK SALES	1993510092499064	6319	PARTS TO REPAIR RIDE ON S	840.04
03/23/2023	TWIN OAKS LANDFILL - BVSWMA INC	1993510092599065	6319	4 TRIPS TO THE DUMP	183.00
03/23/2023	UNITED REFRIGERATION INC	2403350000399000	6319	REFRIGERANT 30LB CYLINDER	254.65
03/23/2023	UNITED REFRIGERATION INC	2403350010899000	6319	REFRIGERANT 30LB CYLINDER	60.44
03/23/2023	UNITED REFRIGERATION INC	2403350011299000	6319	REFRIGERANT 30LB CYLINDER	60.70
03/23/2023	VOYAGER SOPRIS LEARNING	1993110099923031	6329	PRODUCT CODE 132898, READ	51.00
03/23/2023	VOYAGER SOPRIS LEARNING	1993110099923031	6329	SHIPPING	71.00
03/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	INVOICE 648097	1,843.77
03/23/2023	WILTONS OFFICEWORKS	199311SC00311003	6399	PROFESSIONAL DESIGN ROLLE	91.80
03/23/2023	AMAZON COM LLC	1993110000122038	6399	100 TURKEY TAIL MUSHROOM	18.90
03/23/2023	AMAZON COM LLC	1993110000122038	6399	AMAZON BASICS CLER SHEET	15.20
03/23/2023	AMAZON COM LLC	1993110000122038	6399	IMPROVACUTER SST CLOT ACT	45.00
03/23/2023	AMAZON COM LLC	1993110000122038	6399	MELISSA&DOUG RAINBOW STAM	8.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	MILTY RAIN NAIL CHARMS 15	11.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	MOLO TAR 8 COLORS RAINBOW	19.97
03/23/2023	AMAZON COM LLC	1993110000122038	6399	PAW PRINTS STICKERS 500CT	6.79
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	CARON SIMPLY SOFT NEON PI	15.71

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03/23/2023	AMAZON COM LLC	19931100101110SK	6399	PENGUIN POTTERY - NANTUCK	17.69
03/23/2023	AMAZON COM LLC	19931100101113SK	6399	AMAZON BASICS CLEAR SHEET	7.60
03/23/2023	AMAZON COM LLC	19931100101113SK	6399	DAIKOYE 24 PCS 0.5MM 6-IN	11.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	12 PACK JUICE BOTTLES	59.96
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	DRY ERASE BOARDS	21.84
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	ELECTRIC BALL PUMP	32.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	FOAM TAPE	12.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	PLASTIC BAR STOOLS	65.39
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	POST IT PACK	27.38
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	THERMAL LAMINATING PAPER	21.17
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	WHITE BOARD ERASER	17.18
03/23/2023	AMAZON COM LLC	19931100107110PC	6399	THINK FUN ZINGO! SIGHT WO	13.61
03/23/2023	AMAZON COM LLC	19931100107111PC	6399	AVERY MATTE FROSTED CLEAR	15.48
03/23/2023	AMAZON COM LLC	19931100107111PC	6399	IRIS USA SMALL PORTABLE D	27.74
03/23/2023	AMAZON COM LLC	19931100107112PC	6399	TRADE QUEST PLASTIC CLIPB	13.95
03/23/2023	AMAZON COM LLC	19931100108110FR	6399	ULTRA FINE SHARPIE	12.69
03/23/2023	AMAZON COM LLC	19931100109110CV	6399	GLASSWINGS: A BUTTERFLY'S	16.16
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	1000 PCS ACRYLIC BLACK BE	4.98
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	CARDSTOCK (LINDNER)	12.78
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	KIDS BLACK CAT COSTUME (S	20.99
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	SOFT-TOUCH TETHERBALL AND	62.24
03/23/2023	AMAZON COM LLC	19931100112110RB	6399	CANELS THE ORIG CHEWING G	46.38
03/23/2023	AMAZON COM LLC	19931100112110RB	6399	LYBUTTY 200 CTRY INTERNAT	107.97
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	EAONE 40PK DRY ERASE ERAS	9.99
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	HQDEAL PUSH PINS WOODEN C	5.69
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	PAPER MATE HANDWRITING TR	3.49
03/23/2023	AMAZON COM LLC	19931100112113RB	6399	ARIZONA GAME CO SMACK IT	7.79
03/23/2023	AMAZON COM LLC	19931100112113RB	6399	NEENAH PAPER EXACT INDEX	12.79
03/23/2023	AMAZON COM LLC	19931100112114RB	6399	PRESSMAN MANCALA WOOD FOL	11.71
03/23/2023	AMAZON COM LLC	199311AR042110FA	6399	MR. CLEAN 446642 MAGIC ER	29.36
03/23/2023	AMAZON COM LLC	199311SS202110CG	6399	EXPO LOW-ODOR DRY ERASE M	210.54
03/23/2023	AMAZON COM LLC	1993210081199021	6399	MONITOR MEMO BOARD	13.99
03/23/2023	AMAZON COM LLC	1993230000199001	6399	SHIPPING FOR TABLES	65.97
03/23/2023	AMAZON COM LLC	1993310081199025	6499	AVERY HEAVY DUTY VIEW 3 R	47.83
03/23/2023	AMAZON COM LLC	1993340092299062	6319	EGR VALVE DT466	410.98
03/23/2023	AMAZON COM LLC	1993340092299062	6319	OIL CHANGE PRINTER STICKE	39.45
03/23/2023	AMAZON COM LLC	199336BF00391AAA	6399	A2 INVITATION ENVELOPES	17.99

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03/23/2023	AMAZON COM LLC	199336TN00191AAA	6397	SLOTTED TOOL BOARD WORKST	66.41
03/23/2023	AMAZON COM LLC	1993530072699TTK	6399	5X8 WRITING TABLETS	14.02
03/23/2023	AMAZON COM LLC	461311S110911000	6399	IJOY BLUETOOTH HEADPHONES	19.99
03/23/2023	AMAZON COM LLC	4613230000399000	6399	LAVENDER STANDARD DISPOSA	15.19
03/23/2023	AMAZON COM LLC	4613230000399000	6399	PURPLE STANDARD DISPOSABL	15.19
03/23/2023	AMAZON COM LLC	461336DM00399000	6399	JBL PROFESSIONAL IRX108 P	328.34
03/23/2023	AMAZON COM LLC	461336OR20399CFA	6399	BERWICK OFFRAY STRIPED CH	7.35
03/23/2023	AMAZON COM LLC	7133610089799000	6399	UCREATE WATERCOLOR PAPER,	32.22
03/23/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-6	36.00
03/23/2023	ARBITERSPORTS LLC	199336BH00191AAA	6216	REFS-5	710.00
03/23/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-1	200.00
03/23/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-3	9.00
03/23/2023	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-1	775.00
03/23/2023	ATMOS ENERGY CORP	1993510010799068	6258	3-3044087904	288.59
03/23/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
03/23/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	MARAUDER	735.00
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185718-FEB	8,527.90
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185728-FEB	222.50
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6255	159941-185744-FEB	1,343.67
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6257	159941-185744-FEB	337.88
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185750-FEB	415.53
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6257	159941-185756-FEB	11,478.91
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185774-FEB	1,282.44
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185808-FEB	184.75
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6255	159941-197640-FEB	341.33
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-199618-FEB	9,405.85
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6257	159941-199618-FEB	320.99
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-209950-FEB	209.20
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6257	159941-225742-FEB	208.45
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011299000	6255	159941-238264-FEB	17.99
03/23/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	SCHOOL BUS DRIVER TRAININ	135.00
03/23/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	SPRINKLER VALVE FOR CSHS	108.54
03/23/2023	HERFF JONES INC	1993110000311003	6497	DIPLOMA 2023 GRADUATION	175.50
03/23/2023	HOWIES ATHLETIC TAPE	199336TN04191AAA	6399	A-PW-CH6700 PLASTIC WRAP	49.00
03/23/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-B36 FLEX WRAP 3" X 6	238.00
03/23/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-PW-B27530 PRE WRAP 2.75	62.00
03/23/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-TT-PG1515 ATHLETIC TAPE	315.00

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03/23/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	62.92
03/23/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5601240HX-PT VGT	877.50
03/23/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5601240HX-PT-CORE VGT	156.25
03/23/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	26.10
03/23/2023	LAWSON PRODUCTS INC	1993340092299062	6319	17435 CLIP O RING	19.90
03/23/2023	LEE ENTERPRISES INC	1993410074899048	6491	AD FOR 23-008 RFQ & 23-01	241.90
03/23/2023	LEE ENTERPRISES INC	1993410074899048	6491	AD FOR 23-009 RFP ATHLETI	209.30
03/23/2023	LEE ENTERPRISES INC	1993410074899048	6491	AD FOR RFCSP 23-007 PC PH	247.08
03/23/2023	LEGACY ACE HARDWARE	1993510092599065	6319	LEAD ANCHORS	37.02
03/23/2023	MAKERS LEATHER SUPPLY	1993110000322038	6399	ESTIMATED SHIPPING/HANDLI	10.00
03/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993410074499044	6397	BO OFFICE CHAIR	399.99
03/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19933100102990CH	6399	ITEM # 330808 OFFICE DEP	18.96
03/23/2023	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000199001	6269	AMCHS 3RD QUARTERLY POSTA	576.00
03/23/2023	SIX FLAGS HURRICANE HARBOR SPLASHTO	7133610089799000	6412	SDC FIELD TRIP ON 6/7/202	3,319.15
03/23/2023	SPIRIT EVENT COORDINATORS LLC	461336CL04191000	6216	CHEER TRYOUTS * 03/10/23	375.00
03/23/2023	TEJAS MINISTRIES INC.	461336S400199000	6412	2ND DEPOSIT FOR SENIOR WE	5,100.00
03/23/2023	WATCH DOGS	4613110011011000	6399	SHIPPING	18.30
03/23/2023	ATMOS ENERGY CORP	1993510020199068	6258	MAR-3044086781	130.56
03/23/2023	AVINEXT	1993360000391AAA	6399	SAMSUNG QE65T EDGE LIT 4K	1,010.00
03/23/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	BLACKMAGIC 3500MAH LI REP	86.06
03/23/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	RODE WIRELESS GO II COMPA	232.57
03/23/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	30460-2026 MAYCO COBBLES	14.50
03/23/2023	BLICK ART MATERIALS LLC	211211PI11224000	6399	11406-4517 CONST PAPER OR	51.90
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	00001-5025 BLICK TEMPRA	11.82
03/23/2023	BSN SPORTS LLC	199336CL04191AAA	6399	SCRIMMAGE VEST GOLD DOZEN	19.99
03/23/2023	BSN SPORTS LLC	199336CL04291AAA	6399	MAC SOCCER BALLS #5	539.70
03/23/2023	C C CREATIONS LTD	461336DM00399000	6399	SWEATSHIRTS (2XL)	67.65
03/23/2023	C C CREATIONS LTD	461336DM00399000	6399	YOUTH CREW FLC - CHARCOAL	41.30
03/23/2023	CHALK'S TRUCK PARTS INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	46.50
03/23/2023	CITIBANK CORPORATE CARD	1993	1299	2/3 FRADULENT CHARGE	4,534.87
03/23/2023	CITIBANK CORPORATE CARD	199311OR203110FA	6399	2/10CAMPBELLJWPEPPER	347.00
03/23/2023	CITIBANK CORPORATE CARD	199311OR203110FA	6399	2/9CAMPBELLPREMIERMUS	37.97
03/23/2023	CITIBANK CORPORATE CARD	1993130004122038	6499	2/8COLEGUITARCENTER	46.66
03/23/2023	CITIBANK CORPORATE CARD	1993130004122038	6499	CR2/8COLEGUITARCENTER	-2.67
03/23/2023	CITIBANK CORPORATE CARD	19931300105990RP	6499	2/20FORKERCHICKFILA	96.00
03/23/2023	CITIBANK CORPORATE CARD	19931300111990CA	6411	2/10NEELEYGRANDHYATT	11.37
03/23/2023	CITIBANK CORPORATE CARD	19931300201990OW	6411	CR2/2 DENT HILTON	-25.41

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03/23/2023	CITIBANK CORPORATE CARD	199313BD001990FA	6411	2/8FRY WESTIN	595.44
03/23/2023	CITIBANK CORPORATE CARD	199313BD041990FA	6411	2/11ZTAYLORRIVERGARAG	15.00
03/23/2023	CITIBANK CORPORATE CARD	199313BD201990FA	6411	2/11BARNEYHOMEWOOD	710.01
03/23/2023	CITIBANK CORPORATE CARD	199313CH003990FA	6411	2/11 KZORN HILTON	486.67
03/23/2023	CITIBANK CORPORATE CARD	199313CH042990FA	6411	2/11 STOUT STAYBRIDGE	27.06
03/23/2023	CITIBANK CORPORATE CARD	199313OR001990FA	6411	2/11MCCORMICKGROOSLOT	75.00
03/23/2023	CITIBANK CORPORATE CARD	199313OR202990FA	6411	28 BYRNE LAQUINTA	756.46
03/23/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	2/9 EAKS BUCEES	28.44
03/23/2023	CITIBANK CORPORATE CARD	1993210088123031	6411	2/9 LUTHER MARRIOTT	740.01
03/23/2023	CITIBANK CORPORATE CARD	199321S481199021	6411	CR2/2MANNHILTONAUS	-21.60
03/23/2023	CITIBANK CORPORATE CARD	19932300101990SK	6399	2/3RICHTER BOWLATHON	150.00
03/23/2023	CITIBANK CORPORATE CARD	1993330000399003	6399	3/1DUGANLANGUAGELINE	51.35
03/23/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	2/15LONGWELLSOUTHSHOR	302.84
03/23/2023	CITIBANK CORPORATE CARD	1993340092299062	6412	2/17SILVA TXTAG	1,000.00
03/23/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	2/24JEDLICKAEMBASSYAU	1,449.00
03/23/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	2/4THORNEHOLIDAYINN	1,418.48
03/23/2023	CITIBANK CORPORATE CARD	19933600001990CA	6412	2/12 RAMOS BUCEEES	25.68
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/13LINDAHL KALAHARI	368.00
03/23/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	3/1SYMANK HILTONWACO	93.18
03/23/2023	CITIBANK CORPORATE CARD	19933600003990CA	6412	2/12 KIM WESTIN	198.45
03/23/2023	CITIBANK CORPORATE CARD	19933600003990CA	6412	2/13 ARRIETA WESTIN	241.98
03/23/2023	CITIBANK CORPORATE CARD	1993360000422038	6412	2/19 RIFE TOWNEPLACE	1,515.10
03/23/2023	CITIBANK CORPORATE CARD	199336AR00199CFA	6412	2/16 GOUGH ORANGESHOW	40.00
03/23/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB SOPH WALLER	307.52
03/23/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC GH V LUFKIN 2/1	180.95
03/23/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	MEALS CS BB JVB HUNTSVILL	341.92
03/23/2023	CITIBANK CORPORATE CARD	199336BG00191AAA	6411	2/6MCKOWNDOUBLETREE	486.64
03/23/2023	CITIBANK CORPORATE CARD	199336BH00191AAA	6412	MEALS AMC BH LK CREEK 2/3	675.41
03/23/2023	CITIBANK CORPORATE CARD	199336BH00191APS	6412	2/26 TXROADHOUSE	360.00
03/23/2023	CITIBANK CORPORATE CARD	199336BR00191AAA	6412	MEALS AMC BR V MONTGOMERY	288.00
03/23/2023	CITIBANK CORPORATE CARD	199336CK00191AAA	6412	2/14 WHATABURGER	165.99
03/23/2023	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS CT MAGNOLIA 2/14	174.29
03/23/2023	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS CT WALLER 2/3/23	137.53
03/23/2023	CITIBANK CORPORATE CARD	199336GG00191AAA	6412	MEALS AMC GG SPRING V 2/8	84.14
03/23/2023	CITIBANK CORPORATE CARD	199336GG00391AAA	6412	2/18RACKLEYHOLIDAYINN	357.39
03/23/2023	CITIBANK CORPORATE CARD	199336GG00391AAA	6412	2/4RACKLEYHIDDENFALLS	696.57
03/23/2023	CITIBANK CORPORATE CARD	199336GG00391AAA	6412	MEALS CS GG WACO 2/17-18/	102.75

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03/23/2023	CITIBANK CORPORATE CARD	199336GH00191AAA	6412	MEALS AMC GH MONTGOMRY 2/	394.81
03/23/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6412	MEALS AMC SB ST AGNES 2/7	294.84
03/23/2023	CITIBANK CORPORATE CARD	199336SO00191AAA	6412	2/10 CHICKFILA	425.80
03/23/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	2/21HORNTADSLLOUISIANA	315.00
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/24ALBRIGHT FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/27 WILCOTT FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/8MCPHERSONFINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	2/21 TAMU	225.00
03/23/2023	CITIBANK CORPORATE CARD	1993510092599065	6499	2/22 TORRES PHCC	95.00
03/23/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	2/20HOLIKSTARCINEMA	448.00
03/23/2023	CITIBANK CORPORATE CARD	20536100862340EH	6419	2/17MARTINEZPLAYOASIS	234.00
03/23/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	2/10DLUHOSCRUMBLCOOKI	1,158.81
03/23/2023	CITIBANK CORPORATE CARD	4613110000111000	6499	2/10 BOWMAN TACOBAR	4,200.00
03/23/2023	CITIBANK CORPORATE CARD	461331S600199000	6499	3/1PARSONSPIZZAHUT	415.00
03/23/2023	CITIBANK CORPORATE CARD	4613360000199000	6499	2/13BOWMANPIZZAHUT	98.19
03/23/2023	CITIBANK CORPORATE CARD	461336BH93491A03	6499	MEALS CS BH HOME GAME 2/3	400.00
03/23/2023	CITIBANK CORPORATE CARD	461336S204199000	6499	2/24 PRATCHER LEGENDS	400.00
03/23/2023	CITIBANK CORPORATE CARD	7143610089599000	6499	2/10SERICANO PIZZAHUT	440.95
03/23/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	2/8KEREKES PIZZAHUT	47.47
03/23/2023	CITIBANK CORPORATE CARD	8763360088199000	6399	2/3DANIELWILLENTERPRI	359.08
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	FQ0158 TI PULLOVER TMCOPR	10.85
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	GM2498 SS 1/4 ZIP WOVE -	11.84
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH04191AAA	6399	HUNT22X44WHNS22X44 TOWELS	183.75
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	3CCLFKNV01-04 SB7 - SCORE	14.00
03/23/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	14.97
03/23/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	1,372.83
03/23/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	570.04
03/23/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR VARIOUS S	89.09
03/23/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WMS	865.58
03/23/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR VARIOUS S	77.59
03/23/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	3,413.00
03/23/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES & TABLE TOP F	292.40
03/23/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES & TABLE TOP F	614.63
03/23/2023	GLAZIER FOODS CORP	2403350010599000	6341	DRY MILK	43.40
03/23/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	4.12
03/23/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	3.55
03/23/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	3.30

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03/23/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES & TABLE TOP F	394.39
03/23/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES & TABLE TOP F	218.13
03/23/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	3.57
03/23/2023	GLAZIER FOODS CORP	2403350020199000	6341	DRY MILK	53.43
03/23/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES & TABLE TOP F	1,024.29
03/23/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	580.11
03/23/2023	GLOBAL VENDING GROUP INC	4813112920311000	6639	EF GRANT, LIBRARY VENDING	5,195.00
03/23/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CTE/CSHS FOOD	7.40
03/23/2023	HEB GROCERY COMPANY	1993110004231033	6499	CC25 AMCMS SNACKS	106.51
03/23/2023	HEB GROCERY COMPANY	199311PK10135032	6499	CC10 SK V-DAY FOOD	25.36
03/23/2023	HEB GROCERY COMPANY	199311S210435032	6499	SWV FOOD	60.46
03/23/2023	HEB GROCERY COMPANY	1993330000199001	6499	CC50 AMCHS FOOD	38.52
03/23/2023	HEB GROCERY COMPANY	2053117710934000	6499	CC14 CV CURRIC FOOD	35.62
03/23/2023	HEB GROCERY COMPANY	2053117810934000	6499	CC26 CV/HDST VDAY FOO	6.96
03/23/2023	HEB GROCERY COMPANY	2053117910834000	6499	CC28 FR VDAY FOOD	74.99
03/23/2023	HEB GROCERY COMPANY	211311PI10224000	6499	CC17 CH READUNDERSTAR	388.54
03/23/2023	HEB GROCERY COMPANY	2403350000199000	6341	CC11 POATO, BEEF BOUL	16.50
03/23/2023	HEB GROCERY COMPANY	2403350000199000	6341	FOOD FOR CATERING & SPECI	72.20
03/23/2023	HEB GROCERY COMPANY	4613110010211000	6499	CC53 CH 50MEN FOOD	161.77
03/23/2023	HEB GROCERY COMPANY	4613230000399000	6499	CC27 CSHS FOOD	41.12
03/23/2023	HEB GROCERY COMPANY	461336HS00499000	6499	CC54 CVHS NHS SUPPLIE	35.86
03/23/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC13 CSHS SUPPLY	82.83
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350000399000	6341	CUSTOMER#83099-MILK&JUICE	939.48
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350010499000	6341	CUSTOMER#83107-MILK&JUICE	397.03
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350010899000	6341	CUSTOMER#83110-MILK&JUICE	117.67
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350011299000	6341	CUSTOMER#83115-MILK&JUICE	260.10
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350020199000	6341	CUSTOMER#83103-MILK&JUICE	379.38
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S110799000	6341	CUSTOMER#83109-MILK&JUICE	1,764.10
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S111199000	6341	CUSTOMER#83113-MILK&JUICE	1,242.54
03/23/2023	JASON'S DELI	19931300043990WB	6499	FOR FOR STAFFULTY	129.19
03/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC SUPPLIES HAIL GUARD	2,129.22
03/23/2023	JW PEPPER AND SON INC	199311CH003110FA	6399	SUPPLIES FOR CSHS CHOIR	381.45
03/23/2023	JW PEPPER AND SON INC	199311OR042110FA	6399	SUPPLIES FOR AMCMS ORCHES	218.94
03/23/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	DD348 SPIRAL ART DESIGN C	24.99
03/23/2023	NCS PEARSON ASSESSMENTS	1993310088123031	6399	SHIPPING	152.02
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	20536100862340EH	6329	# NTS829944 AND THEN COME	43.00
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS829869	37.40

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03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	SHIPPING	68.65
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110811000	6329	SHIPPING AND HANDLING	137.36
03/23/2023	SOFTWARE ONE INC	1993530072699TTK	6299	MONTHLY AWS BILL FOR JANU	3,361.89
03/23/2023	STRING & HORN SHOP INC, THE	199311BD042110FA	6249	REPAIRS FOR INSTRUMENTS	190.00
03/23/2023	UNITED REFRIGERATION INC	2403350000499000	6319	REFRIGERANT 30LB CYLINDER	15.26
03/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	INVOICE 648093	40,898.01
03/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	INVOIE 648094	234.50
03/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	INVOICE 648092	189.00
03/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	INVOICE 647748	9,810.30
03/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	INVOICE 648095	4,791.50
03/23/2023	WILTONS OFFICEWORKS	1993	1311	UNV21123 STANDARD SHEET P	412.00
03/23/2023	WILTONS OFFICEWORKS	199311SC00311003	6399	ULTRA FINE TIP PERMANENT	37.52
03/23/2023	WILTONS OFFICEWORKS	199333PK81132032	6399	UNGEDTBG UNGER SMART COLO	81.41
03/23/2023	WIRESTAR NETWORKS	1993530072699TTK	6299	INTERNET FOR APRIL 2023 F	3,225.00
03/23/2023	MAKERS LEATHER SUPPLY	1993110000322038	6399	ESTIMATED SHIPPING/HANDLI	-10.00
03/23/2023	ALPHAGRAPHICS BCS INC	19931100104110SV	6399	QUOTE:30979, 3000, NURSE	189.00
03/23/2023	ALPHAGRAPHICS BCS INC	2403350093299000	6399	SELF INKING STAMP	80.00
03/23/2023	AMAZON COM LLC	1993110000122038	6397	DEWALT 20V MAX XR CHAINSA	154.95
03/23/2023	AMAZON COM LLC	1993110000122038	6399	100PC PAW RINTE CONE CELL	7.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	100PK 1" BUTTONS	7.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	800PC SEWING PINS FOR FAB	11.98
03/23/2023	AMAZON COM LLC	1993110000122038	6399	AVERY CARTER'S FOAM STAMP	6.15
03/23/2023	AMAZON COM LLC	1993110000122038	6399	BOCOMAL FR SHIRTS, WEDLER	40.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	HIGGINS SUNBURST GOURMET	14.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	LEARNING RESOURCES THREE	9.59
03/23/2023	AMAZON COM LLC	1993110000122038	6399	RONTEN INJECTION TRAINING	43.96
03/23/2023	AMAZON COM LLC	1993110000322038	6399	SIMPLI MAGIC 79251 WHITE	24.99
03/23/2023	AMAZON COM LLC	1993110000322038	6399	SIMPLICITY U06197A NEW LO	62.60
03/23/2023	AMAZON COM LLC	1993110004322038	6399	SWIFFER DUSTERS HD HANDLE	23.42
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	6X50G MULTICOLOR ACRYLIC	15.99
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	RED HEART SUPER SAVER YAR	9.34
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	TRU-RAY® HEAVYWEIGHT CONS	21.12
03/23/2023	AMAZON COM LLC	19931100101113SK	6399	PCNEARTY 300 PCS SPORT ST	8.99
03/23/2023	AMAZON COM LLC	19931100101113SK	6399	YCSH 24 PACK CLASSROOM GI	13.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	BORDER TRIM	8.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	DR METER HEADPHONES	23.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	HATS	25.98

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03/23/2023	AMAZON COM LLC	19931100105110RP	6399	INFLATABLE FOOTBALL PACK	16.79
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	KING COSTUME	12.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	LIMBO GAME	39.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	MAGNETIC TAPE	11.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	PENCIL GRIPS	10.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	PENCIL SHARPENER	20.00
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	PRINCESS DRESS UP	27.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	SCHOOL SMART CHART	11.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	STICKERS	11.99
03/23/2023	AMAZON COM LLC	19931100107110PC	6399	THE HOUSE BALL - PREMIUM	239.92
03/23/2023	AMAZON COM LLC	19931100107112PC	6399	DIYMAG MAGNETIC UTILITY H	5.99
03/23/2023	AMAZON COM LLC	19931100107112PC	6399	LELIX 30 COLORS FELT TIP	16.46
03/23/2023	AMAZON COM LLC	19931100107112PC	6399	MAXGEAR MAGNETIC DRY ERAS	19.89
03/23/2023	AMAZON COM LLC	19931100107112PC	6399	PAPER MATE® FELT TIP PENS	23.79
03/23/2023	AMAZON COM LLC	19931100108110FR	6399	ORANGE POSTER BOARD	29.94
03/23/2023	AMAZON COM LLC	19931100109110CV	6329	HOW TO RAISE A READER	66.05
03/23/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	21,526.14
03/23/2023	AMC FLORAL DESIGN	4613110000111000	6399	2023 WELCOME TO THE JUNGL	100.00
03/23/2023	AT&T MOBILITY II LLC	199352SF00499024	6299	CVHS 979-204-4173 SRO DS	64.09
03/23/2023	AT&T MOBILITY II LLC	199352SF99999024	6299	DISTRICT 979-255-5134 SRO	26.10
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185710-FEB	583.53
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185712-FEB	17.02
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	BOYS BLUE THIN DENIM BIBB	59.00
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	LEARNING RESOURCES ANSWER	17.25
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	S&E TEACHERS EDITION POTT	7.99
03/23/2023	AMAZON COM LLC	19931100112110ET	6396	COSMONAUT - WIDE-GRIP STY	174.93
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	1130 PIECES GEN STICKERS	10.90
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	8 CLRS WATERCOLOR PAINT S	32.99
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	COMFY PKG 300 PACK DISP W	18.80
03/23/2023	AMAZON COM LLC	19931100112113RB	6399	SINVOUN HANGING FILE ORGA	43.60
03/23/2023	AMAZON COM LLC	19931100112113RB	6399	SPOT IT! CLASSIC CARD GMA	11.86
03/23/2023	AMAZON COM LLC	19931100112113RB	6399	STRAW CONST.TOYS STEM BLD	26.99
03/23/2023	AMAZON COM LLC	199311S781111021	6399	10 BOTTLES GREEN TEMPERA	41.30
03/23/2023	AMAZON COM LLC	199311SS202110CG	6399	MADISI HIGHLIGHTERS, CHIS	227.76
03/23/2023	AMAZON COM LLC	199311SS202110CG	6399	POST IT SUPER STICKY WALL	437.64
03/23/2023	AMAZON COM LLC	1993210080199038	6399	CALIFORNIA SCENTS AIR FRE	11.95
03/23/2023	AMAZON COM LLC	1993230000199001	6399	HKLGORG FOLDING TABLE 4 F	57.88

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03/23/2023	AMAZON COM LLC	1993310000199001	6399	UNI-BALL SIGNO RT1 RETRAC	8.70
03/23/2023	AMAZON COM LLC	1993330000399003	6397	HIGH BACK EXECUTIVE OFFIC	179.99
03/23/2023	AMAZON COM LLC	1993360000191AAA	6399	ZIP TIES 14 INCH (1000 PA	39.99
03/23/2023	AMAZON COM LLC	4613110010711000	6399	[200 PACK] 9OZ CLEAR PLAS	26.99
03/23/2023	AMAZON COM LLC	4613110010711000	6399	HUHOLE PEGBOARD HOOKS 50P	17.99
03/23/2023	AMAZON COM LLC	4613110010811000	6399	5 GALLON GROW BAGS	22.99
03/23/2023	AMAZON COM LLC	4613110300311000	6399	SERVSAFE FOOD MANAGER CER	17.95
03/23/2023	AMAZON COM LLC	4613110300311000	6399	SERVSAFE STUDY GUIDE: A G	16.10
03/23/2023	AMAZON COM LLC	461336TN93491A01	6399	UNDER ARMOUR SURGE 3 SHOE	103.37
03/23/2023	AMAZON COM LLC	7143610089599000	6399	CRAYOLA WASHABLE MARKERS	9.41
03/23/2023	AMAZON COM LLC	7143610089599000	6399	PEPPERMINT ESSENTIAL OIL	34.58
03/23/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-4	72.00
03/23/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-3	27.00
03/23/2023	ARBITERSPORTS LLC	199336BH00191AAA	6216	REFS-3	735.00
03/23/2023	ARBITERSPORTS LLC	199336SO00391AAA	6216	REFS-2	575.00
03/23/2023	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-1	1,412.50
03/23/2023	ATMOS ENERGY CORP	1993510004199068	6258	3-3044086272	5,346.82
03/23/2023	ATMOS ENERGY CORP	1993510092599068	6258	MAR-3044064778	252.68
03/23/2023	ATMOS ENERGY CORP	2403510010999000	6258	MAR-3044062663	6.13
03/23/2023	AVINEXT	1993360000391AAA	6399	MOUNT/CABLING/WALL PLATES	607.00
03/23/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	ATOMOS 1 X COILED FULL TO	21.92
03/23/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	CANON LP-E17 BATTERY PACK	103.68
03/23/2023	BARNES & NOBLE INC	199311EH00311003	6329	ESTIMATED SHIPPING/HANDLI	39.64
03/23/2023	BLACK ROCK TECHNOLOGY GROUP	199311E4104110ET	6397	AC-MINI 12 BAY CHARGING C	5,121.00
03/23/2023	BLACK ROCK TECHNOLOGY GROUP	199311SC202110CG	6396	AVIP AE-36 HEADHPONE W/ B	209.58
03/23/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	13105-1102 PACON RAILROAD	134.00
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	11406-2007 TRURAY CONST P	77.85
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	11406-3737 TRURAY CONST P	31.14
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	11406-5007 TRURAY CONST	51.90
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	13105-2002 RAILROAD BOARD	39.50
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-185724-FEB	1,608.21
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185730-FEB	522.25
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185746-FEB	1,214.03
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6257	159941-185746-FEB	230.18
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185776-FEB	8.88
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6255	159941-185792-FEB	55.39
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185814-FEB	4.45

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03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6255	159941-185818-FEB	1,198.49
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6257	159941-209908-FEB	6,816.83
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6255	159941-209908-FEB	41.20
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6255	159941-215576-FEB	190.37
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004399068	6255	159941-237248-FEB	1,167.06
03/23/2023	GT DISTRIBUTORS INC	2821520099999000	6397	HS-PKG-PSM-368* HAVIS 201	1,046.08
03/23/2023	HEARNE ISD ATHLETICS	199336GH00391APS	6268	PLAYOFF FACILITY USE GH C	759.41
03/23/2023	HOWIES ATHLETIC TAPE	199336TN04191AAA	6399	A-PW-BL27530 PRE WRAP 2.7	62.00
03/23/2023	HOWIES ATHLETIC TAPE	199336TN04191AAA	6399	FREIGHT	33.74
03/23/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-GNPF-BK-S-100 GLOVES -	36.00
03/23/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-IB-1018-1-1600 HOWIES I	80.00
03/23/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES	120.01
03/23/2023	KODO KIDS/CHALK SPINNER LLC	4813113710811000	6399	102060 CONVEYOR	299.00
03/23/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1842626C96 SEAL KIT OIL R	99.35
03/23/2023	LAWSON PRODUCTS INC	1993340092299062	6319	KT14496 HIGH VALVE CORE	35.40
03/23/2023	LEAD4WARD LLC	2553130081124N00	6329	SHIPPING	167.00
03/23/2023	LEE ENTERPRISES INC	1993410074899048	6491	AD FOR RFCSP 23-005 CSHS	249.06
03/23/2023	MAGNOLIA WEST HS ATHLETIC BOOSTER	199336BG00391APS	6412.FEE	ENTRY CS BG REG PREVIEW	250.00
03/23/2023	MCALISTERS DELI	1993130000122038	6499	BOXED LUNCHES FOR CTE CON	331.77
03/23/2023	NOVA MEDICAL CENTERS	1993340092299062	6219	EMPLOYEE DOT PHYSICALS	510.86
03/23/2023	RELYANT	19931300107990PC	6499	MONTHLY WATER FILTRATION	33.03
03/23/2023	SPERLING DESIGNS	199336BD00199CFA	6499	WINTERGUARD DESIGN	5,500.00
03/23/2023	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	COFFEE SERVICES - RPO	20.00
03/23/2023	TEXAS COMMERCIAL WASTE	1993510020299068	6255	RECYCLING ENDING 2/25/23	25.00
03/23/2023	TEXAS FLEET FUEL	1993340092299062	6311	FUEL FOR FIELD TRIP BUSES	371.86
03/23/2023	WOLF CREEK CAR WASH	199321PK81132032	6399	TIP	10.01
03/23/2023	WORLDS FINEST CHOCOLATE INC	461336UA00499000	6343	ESTIMATED SHIPPING/HANDLI	120.00
03/23/2023	BSN SPORTS LLC	199336CL04291AAA	6399	SCRIMMAGE VEST BLACK DOZE	19.99
03/23/2023	BSN SPORTS LLC	199336CL04391AAA	6399	SCRIMMAGE VEST ROYAL DOZE	20.00
03/23/2023	C C CREATIONS LTD	8653000000300000	6999	T-SHIRTS - COUGAR SPEECH	392.50
03/23/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - E STUTTS	127.30
03/23/2023	CITIBANK CORPORATE CARD	19931100109110CV	6499	2/14 PIZZAHUT	24.00
03/23/2023	CITIBANK CORPORATE CARD	199311OR203110FA	6399	2/10CAMPBELLALFREDMUS	90.19
03/23/2023	CITIBANK CORPORATE CARD	199311S210435032	6499	2/14 HEINZE PIZZAHUT	85.00
03/23/2023	CITIBANK CORPORATE CARD	1993130000199001	6411	2/3KEREKES WESTIN	1,125.20
03/23/2023	CITIBANK CORPORATE CARD	1993130004199041	6411	2/16 RESTIVO KALAHARI	26.20
03/23/2023	CITIBANK CORPORATE CARD	1993130004299042	6499	1/29 GARCIA MARRIOTT	1,348.08

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03/23/2023	CITIBANK CORPORATE CARD	1993130004322038	6499	2/8 COLE STARBUCKS	84.65
03/23/2023	CITIBANK CORPORATE CARD	1993130004322038	6499	CR2/8COLEGUITARCENTER	-2.65
03/23/2023	CITIBANK CORPORATE CARD	19931300101990CA	6411	2/10KTAYLOR DRURYINN	263.49
03/23/2023	CITIBANK CORPORATE CARD	19931300102990CH	6411	2/14 WOOD BESTWESTERN	124.26
03/23/2023	CITIBANK CORPORATE CARD	1993130088123031	6411	3/1 ED311 REG	980.00
03/23/2023	CITIBANK CORPORATE CARD	199313BD202990FA	6411	2/8KMONTGOMERYLAQUINT	272.02
03/23/2023	CITIBANK CORPORATE CARD	199313CH001990FA	6411	2/7 RAMOS WESTIN	793.92
03/23/2023	CITIBANK CORPORATE CARD	199313CH202990FA	6411	2/8GOODWINLAQUINTA	549.24
03/23/2023	CITIBANK CORPORATE CARD	199313OR001990FA	6411	2/8MCCORMICKWESTIN	793.92
03/23/2023	CITIBANK CORPORATE CARD	199313OR201990FA	6411	2/9CURTISALAMADOMEPAR	10.00
03/23/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	2/11EAKSHOTELVALENCIA	987.35
03/23/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	2/8EAKSHOUSTONGARAGE	18.00
03/23/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	CR2/12EAKSHOTELVALENC	-39.60
03/23/2023	CITIBANK CORPORATE CARD	1993210099999021	6399	2/23FIECHTNERFREEPIK	99.00
03/23/2023	CITIBANK CORPORATE CARD	19932300112990RB	6495	2/11 SMORE.COM RENEW	79.00
03/23/2023	CITIBANK CORPORATE CARD	19932300203990PT	6399	2/15 BOWLATHON	150.00
03/23/2023	CITIBANK CORPORATE CARD	19933100102990CH	6411	2/14 WOOD BESTWESTERN	124.26
03/23/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	2/11 JONES LAQUINTA	544.89
03/23/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	2/19GRAEBNERTOWNEPLAC	5,454.36
03/23/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6399	2/22LENNERTONDRIVELIN	199.00
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/16RITCH BESTWESTERN	429.98
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/16STUTTSLAQUINTA	396.24
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/18STUTTSLAQUINTASAT	445.55
03/23/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	MEALS CS BB JVP NEW CANEY	148.59
03/23/2023	CITIBANK CORPORATE CARD	199336BW00391APS	6412	2/11 DELUCIA LAQUINTA	1,677.76
03/23/2023	CITIBANK CORPORATE CARD	199336BW00391APS	6412	MEALS CS BW REGIONALS 2/9	1,859.74
03/23/2023	CITIBANK CORPORATE CARD	199336CT00191AAA	6412	MEALS AMC CT JV BCS 2/7/2	163.90
03/23/2023	CITIBANK CORPORATE CARD	199336CY00191AAA	6412	MEALS AMC GYM KINGWOOD 2/	55.68
03/23/2023	CITIBANK CORPORATE CARD	199336GH00391APS	6412	MEALS CS GH AREA 2/16-17/	258.33
03/23/2023	CITIBANK CORPORATE CARD	199336GH00391APS	6412	MEALS CS GH BI DIST PLAYO	111.86
03/23/2023	CITIBANK CORPORATE CARD	199336GR00191AAA	6412	MEALS AMC GR V MONTGOMERY	288.00
03/23/2023	CITIBANK CORPORATE CARD	199336GR00391AAA	6412	MEALS CS GR JV/V LEANDER	429.22
03/23/2023	CITIBANK CORPORATE CARD	199336GR00391AAA	6412	MEALS CS GR V KATY T 2/23	643.26
03/23/2023	CITIBANK CORPORATE CARD	199336OR04299CFA	6412	2/23 MCNEEL PIZZAHUT	328.67
03/23/2023	CITIBANK CORPORATE CARD	199336PW00191AAA	6412	MEALS AMC L WOODLANDS 2/1	145.06
03/23/2023	CITIBANK CORPORATE CARD	199336PW00391AAA	6412	MEALS CS PL DEL VALLE 2/1	349.59
03/23/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	MEALS CS SB NAVASOTA TRNY	694.72

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03/23/2023	CITIBANK CORPORATE CARD	199336SO00391AAA	6412	MEALS CS GSOCC JV/V MAG W	265.75
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/13RODRIGUEZFINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/14 MARQUEZ FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/17MALDONADOFINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/21 CONLEY FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/3 RHODES FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/6 GIKONYO FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/8 HUTTO FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	2/14 MITCHELL TSUN	525.00
03/23/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	2/17PATTERSONGRHYATT	971.58
03/23/2023	CITIBANK CORPORATE CARD	1993410081499025	6411	2/3 PERRY LEAD4WARD	295.00
03/23/2023	CITIBANK CORPORATE CARD	2113310010924000	6411	2/14 COSSER EMBASSYSU	346.62
03/23/2023	CITIBANK CORPORATE CARD	4613130011099000	6499	2/21 YOUNG PANERA	111.93
03/23/2023	CITIBANK CORPORATE CARD	4613360000199000	6499	2/16BOWMANCHICKFILA	259.90
03/23/2023	CITIBANK CORPORATE CARD	461336OR04299CFA	6412	2/3 MCNEEL BUCEES	34.07
03/23/2023	CITIBANK CORPORATE CARD	461336OR04299CFA	6412	2/3MCNEELGOLDENCORRAL	53.87
03/23/2023	CITIBANK CORPORATE CARD	7133610089799000	6399	2/10 SERICANO NASP	122.00
03/23/2023	CITIBANK CORPORATE CARD	7143610089599000	6399	2/7 KLEIN ACADEMY	13.98
03/23/2023	EAST TEXAS SPORTS	1993360093491AAA	6399	ESTIMATED SHIPPING/HANDLI	30.00
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	GM2499 SS 1/4 ZIP WOVE WH	11.84
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH04191AAA	6399	23803CRAMER WATER BOTTLE	25.00
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336TN00391AAA	6399	CNB-V01-00 NB 4" TECH SHO	1,161.00
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	G64095XL GD 64000 MEN SOF	60.00
03/23/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR ALL SCHOOLS	1,842.06
03/23/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	24,236.27
03/23/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR VARIOUS S	272.07
03/23/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,857.32
03/23/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	0.90
03/23/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	217.75
03/23/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	5.79
03/23/2023	GLAZIER FOODS CORP	2403350010199000	6341	DRY MILK	44.94
03/23/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	6,393.21
03/23/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	4.55
03/23/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	3.95
03/23/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	274.93
03/23/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES & TABLE TOP F	388.84
03/23/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	3,620.09

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03/23/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	3.87
03/23/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES & TABLE TOP F	351.28
03/23/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	7,801.63
03/23/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	3.55
03/23/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	5.74
03/23/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC6 CTE/AMCHS CULINAR	204.97
03/23/2023	AMAZON COM LLC	1993110000122038	6399	ADC ADSCOPE 613 TEACHING	84.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	FUN EXPRESS PAY PRINT STA	12.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	MCKESSON ECG RECORDING PA	45.68
03/23/2023	AMAZON COM LLC	1993110000122038	6399	WATERCOLOR PAINT SETS 12P	13.79
03/23/2023	AMAZON COM LLC	1993110000322038	6399	BROOM & DUSTPAN SET	23.99
03/23/2023	AMAZON COM LLC	1993110004322038	6399	70PC COMPUTER CABLE TIES	10.99
03/23/2023	AMAZON COM LLC	1993110004322038	6399	ELECTRONIC WIPES 80CT	15.27
03/23/2023	AMAZON COM LLC	1993110004322038	6399	TESKYER 4PK CABLE MANAGME	8.97
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	CARON SIMPLY SOFT NEON OR	15.71
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	CARON SIMPLY SOFT YARN SO	18.99
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	LOCTITE FUN-TAK MOUNTING	29.45
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	24 PACK DRY ERASE MATS	9.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	ALADDIN COSTUME	21.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	CLEAR TAPE	43.96
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	DRY ERASERS	11.39
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	LACING CARDS	25.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	PEN	8.49
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	STYLUS FOR IPAD	25.88
03/23/2023	AMAZON COM LLC	19931100107112PC	6399	PLAY-DOH BULK SPRING COLO	27.98
03/23/2023	AMAZON COM LLC	19931100107113PC	6399	BOSTITCH OFFICE BOSTITCH	9.92
03/23/2023	AMAZON COM LLC	19931100108110FR	6399	8X6 POST IT NOTES	85.92
03/23/2023	AMAZON COM LLC	19931100108110FR	6399	RED POSTER BOARD	22.61
03/23/2023	AMAZON COM LLC	19931100109110CV	6399	OXIE AND THE HOOLIGANS AT	16.99
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	100SETS SMALL PLASTIC CON	14.29
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	LOTFANCY PLAYING CARDS (L	23.99
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	PLAY DOH MODELING COMP 24	20.99
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	PLAYDO MODELING CMPD 36 P	23.43
03/23/2023	AMAZON COM LLC	19931100112112RB	6399	SHARPIE PERM MARKERS ULTR	9.97
03/23/2023	AMAZON COM LLC	19931100112113RB	6399	TENZI BUILD FAST STACKING	29.95
03/23/2023	AMAZON COM LLC	19931100112113RB	6399	UNIVERSITY GAMES DOG MAN	11.47
03/23/2023	AMAZON COM LLC	19931100112114RB	6399	2X4 30 SHEETS PRINT WHITE	6.95

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03/23/2023	AMAZON COM LLC	19931100112114RB	6399	600 PCS PUNNY TEACHER STI	9.89
03/23/2023	AMAZON COM LLC	19931153102110CH	6399	COLLAPSIBLE ROLLING CRATE	0.00
03/23/2023	AMAZON COM LLC	199311S781111021	6399	1 PKG 500 CUPS	22.49
03/23/2023	AMAZON COM LLC	199311S781111021	6399	3-4PKS SALT CANISTERS	47.43
03/23/2023	AMAZON COM LLC	199311SS202110CG	6399	RARLAN WOOD-CASED #2 HB P	227.76
03/23/2023	AMAZON COM LLC	199313S881199021	6399	PKG SELF ADH POCKETS	16.49
03/23/2023	AMAZON COM LLC	1993210080199038	6399	FOLEX INSTANT CARPET SPOT	19.95
03/23/2023	AMAZON COM LLC	1993230000199001	6399	SAMSTAR 10 POCKET HANGING	234.28
03/23/2023	AMAZON COM LLC	1993310000199001	6399	POST-IT DISPENSER STICKY	10.49
03/23/2023	AMAZON COM LLC	1993310000199001	6399	SPACREA DESK ORGANIZERS A	15.99
03/23/2023	AMAZON COM LLC	1993310081199025	6399	AVERY LEATHER PRE PRINTED	7.96
03/23/2023	AMAZON COM LLC	19933300108990FR	6399	BOYS UNDERWEAR - SMALL	31.99
03/23/2023	AMAZON COM LLC	1993340092299062	6319	GETAUTO NAVISAR 2517298C1	899.90
03/23/2023	AMAZON COM LLC	1993340092299062	6319	TSI SUPERCOOL A/C COMP LU	132.84
03/23/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CSHS MEATS	303.56
03/23/2023	HEB GROCERY COMPANY	1993110004123031	6399	CC36 SPED SUPPLIES	26.51
03/23/2023	HEB GROCERY COMPANY	199311PK11232032	6499	CC38 VDAY SNACKS	77.39
03/23/2023	HEB GROCERY COMPANY	199311SC00111001	6399	CC34 AMCHS SUPPLIES	45.92
03/23/2023	HEB GROCERY COMPANY	1993210088123031	6499	CC26 SPED MEETING SUP	87.52
03/23/2023	HEB GROCERY COMPANY	1993210088123031	6499	CC45 SPED FOOD	56.64
03/23/2023	HEB GROCERY COMPANY	1993530072699TTK	6399	CC23 TECH 50 MEN FOOD	82.74
03/23/2023	HEB GROCERY COMPANY	2053110086234000	6499	CC9 CO FOOD	77.06
03/23/2023	HEB GROCERY COMPANY	2053117710934000	6499	CC31 CV VDAY SUPPLIES	54.13
03/23/2023	HEB GROCERY COMPANY	2403350011099000	6341	FOOD FOR CATERING & SPECI	33.92
03/23/2023	HEB GROCERY COMPANY	4613130010799000	6499	CC20 PC FOOD	284.17
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350004199000	6341	CUSTOMER#831002-MILK&JUIC	519.86
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK&JUICE	259.65
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S100499000	6341	CUSTOMER#83100-MILK&JUICE	245.44
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S104299000	6341	CUSTOMER#83101-MILK&JUICE	1,702.74
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S110899000	6341	CUSTOMER#83110-MILK&JUICE	1,165.84
03/23/2023	INTERQUEST GROUP INC	1993520081499025	6299	BAG CHECK 2/16/23 CSHS &	300.00
03/23/2023	JW PEPPER AND SON INC	199311CH043110FA	6399	SUPPLIES FOR WMS CHOIR	49.99
03/23/2023	JW PEPPER AND SON INC	199311OR001110FA	6399	SUPPLIES FOR ORCHESTRA	520.98
03/23/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	AC242 KIDS AROUND THE WOR	99.95
03/23/2023	MONOGRAMS & MORE	199336GR00191AAA	6399	SETUP CHARGES SCREEN PRIN	25.00
03/23/2023	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# A103000186265, CELF	213.00
03/23/2023	RAY CRISWELL DISTRIBUTING CO INC	1993340092299062	6319	SMALL PLASTIC ANGLE BROOM	78.00

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03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS835393	44.90
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS860504	45.00
03/23/2023	SOFTWARE ONE INC	1993530072699TTK	6299	CR US-PSI-1294084 NOV	-3,172.44
03/23/2023	UNITED REFRIGERATION INC	2403350004199000	6319	REFRIGERANT 30LB CYLINDER	76.64
03/23/2023	UNITED REFRIGERATION INC	2403350010999000	6319	REFRIGERANT 30LB CYLINDER	56.06
03/23/2023	UNITED REFRIGERATION INC	2403350011099000	6319	REFRIGERANT 30LB CYLINDER	65.76
03/23/2023	VEX ROBOTICS INC	1993110000122038	6399	SKU 276-8107 4" 320MM TR	27.49
03/23/2023	VOYAGER SOPRIS LEARNING	1993110099923031	6329	PRODUCT CODE# 132855, REA	780.00
03/23/2023	WILTONS OFFICEWORKS	1993	1311	SAN30078 FINE TIP PERMANE	962.00
03/23/2023	WILTONS OFFICEWORKS	1993	1311	UNV35210 OPEN-SIDE BUSINE	1,023.00
03/23/2023	AMAZON COM LLC	199336TN00191AAA	6397	6 FT ROUND POOL COVER	28.98
03/23/2023	AMAZON COM LLC	199336TN00191AAA	6397	COMMAND LARG UTILITY HOOK	34.08
03/23/2023	AMAZON COM LLC	1993510092699066	6395	UNIFORM JEANS FOR JEFFREY	303.04
03/23/2023	AMAZON COM LLC	4613110010711000	6399	ICE CHILLED 5 COMPARTMENT	29.99
03/23/2023	AMAZON COM LLC	4613110010711000	6399	MULTICOLORED TISSUE PAPER	13.22
03/23/2023	AMAZON COM LLC	4613110010711000	6399	SMEAD FILE FOLDER, REINFO	23.21
03/23/2023	AMAZON COM LLC	4613110010811000	6399	PLANT COVERS FREEZE PROTE	28.99
03/23/2023	AMAZON COM LLC	461311S110911000	6399	24 PACK FIDGET SNAKE CUBE	15.99
03/23/2023	AMAZON COM LLC	461323ID00399000	6399	HOUSELABELS COMPATIBLE DY	142.41
03/23/2023	AMAZON COM LLC	4813112400111000	6396	WESTERN DIGITAL 250GB WD	659.78
03/23/2023	AMAZON COM LLC	8653000000100000	6999	BLACK AND GOLD PARTY DECO	44.94
03/23/2023	AMAZON COM LLC	8653000000300000	6999	24 PIECES LARGE PAPER PAR	50.07
03/23/2023	ARBITERSPORTS LLC	199336CK00191AAA	6216	REFS-3	1,485.00
03/23/2023	ARBITERSPORTS LLC	199336CK00391AAA	6216	REFS-3	950.00
03/23/2023	ARBITERSPORTS LLC	199336GH00191AAA	6216	REFS-5	600.00
03/23/2023	ATMOS ENERGY CORP	1993510004299068	6258	MAR-3044087039	439.24
03/23/2023	ATMOS ENERGY CORP	1993510011199068	6258	3-4012385810	407.08
03/23/2023	ATMOS ENERGY CORP	2403510011199000	6258	3-4012385810	13.02
03/23/2023	AVINEXT	1993530072699TTK	6399	WALL MOUNT ACCESSORY	49.00
03/23/2023	AVINEXT	691211TK748111E5	6397	CHIEF OBU TOUCH PANEL IN	11,205.00
03/23/2023	BARNES & NOBLE INC	199311EH00311003	6329	TANGERINE - EAN 978015205	86.28
03/23/2023	BATTERIES PLUS	1993340092299062	6395	12 SLI312A BUS BATTERIES	1,443.48
03/23/2023	BLACK ROCK TECHNOLOGY GROUP	19931100112110ET	6396	30 BAY ANYWHERE CYCLE CHA	919.00
03/23/2023	BLACK ROCK TECHNOLOGY GROUP	199311E2102110ET	6396	BEETLE CASES	157.50
03/23/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	30413-2196 AMACO LIQUID G	17.05
03/23/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	30413-2616 AMACO LIQUID G	17.05
03/23/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	40303-1029 SPEEDBALL BLOC	94.35

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03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	11406-3417 TRURAY CONST P	51.90
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	20586-0249 PRISMCLR PRTRT	209.02
03/23/2023	C C CREATIONS LTD	2053610086234AEH	6399	BE3001CTRO 3001C BELLA UN	350.40
03/23/2023	C C CREATIONS LTD	4613110020211000	6399	RIBBONS STOCK	68.40
03/23/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENT	214.41
03/23/2023	CITIBANK CORPORATE CARD	1993110000323031	6499	2/14GALLAHERFREEBIRDS	26.16
03/23/2023	CITIBANK CORPORATE CARD	19931100107110PC	6399	2/9WILLIAMSMUSICMOTIO	58.94
03/23/2023	CITIBANK CORPORATE CARD	199311BD043110FA	6399	210KLINGSICK JWPEPPER	891.85
03/23/2023	CITIBANK CORPORATE CARD	199311CH203110FA	6399	2/9 MORRIS WESTMUSIC	87.60
03/23/2023	CITIBANK CORPORATE CARD	199311CH203110FA	6399	2/9MORRIS PERIPOLE	47.92
03/23/2023	CITIBANK CORPORATE CARD	199311PK10932032	6412	2/28COLVIN BVMUSEUM	133.00
03/23/2023	CITIBANK CORPORATE CARD	199311PK10932032	6499	2/14COLVIN PIZZAHUT	96.00
03/23/2023	CITIBANK CORPORATE CARD	1993130000322038	6411	2/2MUNOZGRANDHYATT	337.88
03/23/2023	CITIBANK CORPORATE CARD	1993130004299042	6411	1/29 AULD MARRIOTT	1,362.28
03/23/2023	CITIBANK CORPORATE CARD	1993130004322038	6499	2/8COLEGUITARCENTER	46.66
03/23/2023	CITIBANK CORPORATE CARD	19931300105990RP	6411	2/8STASNEYLEAD4WARD	735.00
03/23/2023	CITIBANK CORPORATE CARD	19931300111990CA	6411	2/10NEELEYTAQUERIA	12.63
03/23/2023	CITIBANK CORPORATE CARD	19931300111990CA	6411	2/11NEELEYHOTELINDIGO	737.89
03/23/2023	CITIBANK CORPORATE CARD	199313BD041990FA	6411	2/10ZTAYLORRIVERGARAG	20.00
03/23/2023	CITIBANK CORPORATE CARD	199313BD041990FA	6411	2/9TAYLOR RIVERGARAGE	20.00
03/23/2023	CITIBANK CORPORATE CARD	199313BD042990FA	6411	2/11 LZORN HILTON	486.68
03/23/2023	CITIBANK CORPORATE CARD	199313BD043990FA	6411	2/8 KSEALE WESTIN	297.72
03/23/2023	CITIBANK CORPORATE CARD	199313OR001990FA	6411	2/11MCCORMICKBUCEES	50.76
03/23/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	2/12EAKSHOUSTONGARAGE	15.00
03/23/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	2/9EAKSHOUSTONGARAGE	10.00
03/23/2023	CITIBANK CORPORATE CARD	1993230004299042	6411	2/2ESPITIA HYATTPLACE	1,723.32
03/23/2023	CITIBANK CORPORATE CARD	19932300107990PC	6399	2/14BARRERABOWLATHON	150.00
03/23/2023	CITIBANK CORPORATE CARD	19932300110990GP	6411	2/7 SUTER NAEA REG	471.00
03/23/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	2/28 SYMANK COURTYARD	92.56
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	2/13RITCHLAHACIENDA	109.75
03/23/2023	CITIBANK CORPORATE CARD	19933600003990CA	6412	2/13MCCORMICKWESTIN	198.56
03/23/2023	CITIBANK CORPORATE CARD	19933600003990CA	6412	2/8 ALLEN WESTIN	148.86
03/23/2023	CITIBANK CORPORATE CARD	19933600003990CA	6412	2/8 KASPAR WESTIN	297.72
03/23/2023	CITIBANK CORPORATE CARD	19933600003990CA	6412	2/8MCCORMICKWESTIN	297.72
03/23/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB SOPH BURTON	160.32
03/23/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	2/25 LITTON EMBASSY	4,740.12
03/23/2023	CITIBANK CORPORATE CARD	199336BH00391AAA	6412	2/10 CHICKFILA	213.75

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03/23/2023	CITIBANK CORPORATE CARD	199336BR00191AAA	6412	MEALS AMC BR PVAMU 2/25/2	94.50
03/23/2023	CITIBANK CORPORATE CARD	199336BW00191APS	6412	2/16SALYER LAQUNITA	361.34
03/23/2023	CITIBANK CORPORATE CARD	199336BW00391APS	6412	CR2/22DELUCIAFAIRFIEL	-45.36
03/23/2023	CITIBANK CORPORATE CARD	199336CK00191AAA	6412	MEALS AMC CK MAGNOLIA 2/2	292.36
03/23/2023	CITIBANK CORPORATE CARD	199336CK00191AAA	6412	MEALS CS CT CORSICANA 2/1	153.20
03/23/2023	CITIBANK CORPORATE CARD	199336CS00191APS	6412	2/19MARQUARDTHAMPTON	3,782.60
03/23/2023	CITIBANK CORPORATE CARD	199336CS00191APS	6412	CR2/21STARNESSHERATON	-3.47
03/23/2023	CITIBANK CORPORATE CARD	199336GH00391APS	6412	MEALS CS GH REG QRT 2/20-	245.46
03/23/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	MEALS CS SB LIVINGSTON 2/	317.41
03/23/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	2/10ALFORDMARRIOTT	279.37
03/23/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	2/14 ALFORD FAIRFIELD	1,973.99
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/16 ALLISON FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/23 VERA FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/6ALEXANDER FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/9 GONZALES FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/1 SELL FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993510092599065	6499	2/22 BEAL PHCC	95.00
03/23/2023	CITIBANK CORPORATE CARD	2053117810934000	6499	2/14PACE PIZZAHUT	80.00
03/23/2023	CITIBANK CORPORATE CARD	2113130010924000	6411	2/15 HILTON JUNE13-14	592.04
03/23/2023	CITIBANK CORPORATE CARD	2243310088123000	6411	2/25ARELLANOCOURTYARD	578.16
03/23/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	1/30 MATA MARRIOTT	692.05
03/23/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	2/24 MORAN OCHOGARAGE	56.00
03/23/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	2/24 MORANLIVEBYLOEWS	473.06
03/23/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	2/3GOODLETTCHICKFILA	31.82
03/23/2023	CITIBANK CORPORATE CARD	4613230020199000	6499	2/13GRANDEBOWLATHON	150.00
03/23/2023	CITIBANK CORPORATE CARD	4613360000199000	6399	2/17JOHNSONBOWLATHON	150.00
03/23/2023	CITIBANK CORPORATE CARD	461336NP00199000	6412	2/16WILLIAMSFREEBIRDS	178.99
03/23/2023	CITIBANK CORPORATE CARD	461336PW93491A01	6499	AMC PL HOSPITALITY 2/16/2	421.85
03/23/2023	DEALERS ELECTRICAL SUPPLY	69128100001993E7	6639	AMCHS-EVALUATE & REPACE 1	3,666.57
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	CKWGL-V01-00 16B1608-HEX	98.00
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	CTCK-V01-00 CCC - TCK CRE	120.00
03/23/2023	GLAZIER FOODS CORP	2403350000499000	6341	DRY MILK	9.44
03/23/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	7,609.11
03/23/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	4.51
03/23/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR VARIOUS S	81.89
03/23/2023	GLAZIER FOODS CORP	2403350004299000	6341	DRY MILK	51.60
03/23/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	6,988.17

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03/23/2023	GLAZIER FOODS CORP	2403350004399000	6341	DRY MILK	60.97
03/23/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR ALL SCHOOLS	390.94
03/23/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	4.27
03/23/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES & TABLE TOP F	468.55
03/23/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	148.84
03/23/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES & TABLE TOP F	219.96
03/23/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	5,136.43
03/23/2023	GLAZIER FOODS CORP	2403350020199000	6342	DIOSPOSABLES FOR OAKWOOD	279.24
03/23/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	321.97
03/23/2023	GLAZIER FOODS CORP	2403350020399000	6341	DRY MILK	60.38
03/23/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC6 CTE/ACMHS FOOD	61.54
03/23/2023	HEB GROCERY COMPANY	1993110000323031	6399	CC44 SPED SUPPLIES	79.75
03/23/2023	HEB GROCERY COMPANY	199311PK11132032	6499	CC22 SC V-DAY FOOD	53.68
03/23/2023	HEB GROCERY COMPANY	199311S310932032	6499	CC54 CV FOOD EVENT	84.93
03/23/2023	HEB GROCERY COMPANY	2053117710934000	6399	CC14 CV CURRIC SUPPLY	46.76
03/23/2023	HEB GROCERY COMPANY	2053117710934000	6499	CC31 CV VDAY FOOD	13.50
03/23/2023	HEB GROCERY COMPANY	2053117810934000	6499	CC26 CV/HDST VDAY SUP	76.33
03/23/2023	HEB GROCERY COMPANY	2403350004399000	6341	RICE, HALLMARK CARDS, CHO	12.18
03/23/2023	HEB GROCERY COMPANY	461336OR20399CFA	6499	CC55 PT/OR SNACKS	140.92
03/23/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC4 CSHS FOOD	254.44
03/23/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC45 CSHS SUPPLIES	94.62
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350004399000	6341	CUSTOMER#83114-MILK&JUICE	346.80
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350010599000	6341	CUSTOMER#83108-MILK&JUICE	321.13
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350020299000	6341	CUSTOMER#83104-MILK&JUICE	201.50
03/23/2023	HILAND DAIRY FOODS CO LLC	2403350020399000	6341	CUSTOMER#83116-MILK&JUICE	293.60
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S100199000	6341	CUSTOMER#83098-MILK&JUICE	2,393.04
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S100399000	6341	CUSTOMER#83099-MILK&JUICE	3,221.40
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S110999000	6341	CUSTOMER#83111-MILK&JUICE	1,441.96
03/23/2023	INTERQUEST GROUP INC	1993520081499025	6299	HALF DAY VISIT 2/17/23 AM	600.00
03/23/2023	JW PEPPER AND SON INC	199311BD042110FA	6399	SUPPLIES FOR AMCMS BAND	81.00
03/23/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	FA550 GUMMY CANDY LAB	19.99
03/23/2023	MONOGRAMS & MORE	199336GH00391AAA	6399	ART CHARGES	20.00
03/23/2023	NAPA AUTO PARTS	1993340092299062	6319	500804 AIR FILTER	98.45
03/23/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	3/2259 KIDS AROUND THE WO	17.98
03/23/2023	NCS PEARSON ASSESSMENTS	2243310088123000	6399	ITEM# 158661761, PAL-II M	340.80
03/23/2023	NCS PEARSON ASSESSMENTS	2243310088123000	6399	ITEM# A102001600050, BAYL	418.80
03/23/2023	SAMS LIMOUSINE AND TRANSP INC	199336PW00391APS	6412	CSHS PL GIRLS STATE CHART	2,900.00

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03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	2053610086234000	6329	EST SHIPPING	8.03
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS735056	89.60
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS738060	52.40
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS814862	74.90
03/23/2023	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	ITEM# 18070 ISOPROPYL ALC	2.69
03/23/2023	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	ITEM# 23021 KLEENEX TRUST	45.80
03/23/2023	STERICYCLE INC	1993510092499064	6249	MONTHLY MEDICAL WASTE DIS	29.74
03/23/2023	UNITED REFRIGERATION INC	2403350010599000	6319	REFRIGERANT 30LB CYLINDER	70.14
03/23/2023	VEX ROBOTICS INC	1993110000122038	6399	SKU 276-7000 VEX V5 SYST	1,398.00
03/23/2023	VOYAGER SOPRIS LEARNING	1993110088123031	6399	PRODUCT CODE# 375881, REA	660.00
03/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	INVOICE 648096	33.50
03/23/2023	ETHAN WHITLOW	199336CH04199CFA	6499	PRE UIL REHEARSAL & CONCE	550.00
03/23/2023	WILTONS OFFICEWORKS	199311SC00311003	6399	MAGIC TAPE VALUE PACK, 1"	47.00
03/23/2023	WILTONS OFFICEWORKS	205333HE86234000	6399	RCP421588BLA SWEEPER BRUS	127.00
03/23/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,857.70
03/23/2023	AT&T MOBILITY II LLC	199352SF00399024	6299	CSHS 979-204-7851 SRP DS	44.35
03/23/2023	AT&T MOBILITY II LLC	199352SF04199024	6299	CSMS 979-324-7582 SRO DS	65.85
03/23/2023	AT&T MOBILITY II LLC	199352SF04299024	6299	AMCMS 979-209-4043 SRO DS	52.46
03/23/2023	AT&T MOBILITY II LLC	2053510086234000	6256	HS FEB HOT SPOT-COV	380.64
03/23/2023	AUSTIN SCIENCE EDUCATION FOUNDATION	199336SC00399C03	6412	PROJECT FEE FOR PARTICIPA	25.00
03/23/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	STRAIGHT UP	450.00
03/23/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.31
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6257	159941-185710-FEB	188.45
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185768-FEB	23.20
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185806-FEB	1,343.47
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6257	159941-185806-FEB	228.62
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185814-FEB	166.94
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6257	159941-215576-FEB	49,694.56
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6257	159941-216160-FEB	2,812.76
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6257	159941-235050-FEB	3,148.74
03/23/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004399000	6255	159941-237248-FEB	32.38
03/23/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2553130081124000	6329	ISBN: 9781595620255 STR	1,280.00
03/23/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	QINYA LIN SCHOOL BUS DRIV	125.00
03/23/2023	EICHELBAUM WARDELL HANSEN POWELL	19931300043990WB	6411	LEGAL ISSUES FOR CHEERLEA	450.00
03/23/2023	GT DISTRIBUTORS INC	2821520099999000	6397	FREIGHT	740.00
03/23/2023	HALL PASS	19931100203110PT	6399	HALL PASS CITIZEN WHITE B	152.00
03/23/2023	HALL PASS	19931100203110PT	6399	SHIPPING	16.00

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03/23/2023	HOWIES ATHLETIC TAPE	199336TN04191AAA	6399	A-FW-RY36 FLEX WRAP 3" X	68.00
03/23/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-GNPF-BK-M-GLOVES - NITR	18.00
03/23/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-PC-210 PRO COVER 2" X 1	11.00
03/23/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5010986R91 FUEL INECTORS	2,656.14
03/23/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5396202 HOSE, MOLDED	107.36
03/23/2023	THE LAB / TOM THOMPSON	1993330000199001	6299	AMCHS STUDENT DRUG TESTIN	646.00
03/23/2023	THE LAB / TOM THOMPSON	1993330000399003	6299	CSHS STUDENT DRUG TESTING	551.00
03/23/2023	LEGACY ACE HARDWARE	1993510092599065	6319	PLUMBING SUPPLIES	29.37
03/23/2023	ROUND ROCK GYMNASTICS	199336CY00191AAA	6412.FEE	ENTRY AMC GYM ROUND ROCK	150.00
03/23/2023	WESTON RUSSELL	199336CH00199CFA	6499	ACCOMPANIST FOR SOLO & EN	1,260.00
03/23/2023	STANDARD COFFEE SERVICE COMPANY INC	1993410070199080	6499	RPO FOR COFFEE SERVICE	253.94
03/23/2023	STANDARD COFFEE SERVICE COMPANY INC	19931300107990PC	6499	MONTHLY COFFEE RENTAL AN	11.50
03/23/2023	TEXAS ART EDUCATION ASSOCIATION	19933600003990CA	6412.FEE	2023-6-TEAM-83149 GREENS	12.00
03/23/2023	TEXAS COMMERCIAL WASTE	1993510000399068	6255	RECYCLING ENDING 2/25/23	50.00
03/23/2023	TEXAS COMMERCIAL WASTE	1993510010199068	6255	RECYCLING ENDING 2/25/23	25.00
03/23/2023	UNIVERSITY OF TEXAS/ILPC	199336YB00399C03	6412	SPRING CONVENTION 22-23-	280.00
03/23/2023	UNIVERSITY OF TEXAS/ILPC	199336YB00399C03	6412	SPRING CONVENTION 22-23 -	35.00
03/23/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0201-00-FEB	233.16
03/23/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0202-00-FEB	751.23
03/23/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9482-01-FEB	237.85
03/23/2023	WOLF CREEK CAR WASH	1993610081299023	6399	TIP	20.01
03/23/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	RIM CYLINDERS	155.30
03/23/2023	AMAZON COM LLC	1993110000122038	6399	100 SHITAKE MUSHROOM PLUG	21.69
03/23/2023	AMAZON COM LLC	1993110000122038	6399	1000 PC TEACHER REWARD ST	9.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	100PC BENDY IND. WRAPPED	5.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	100PC BENDY INDV WRAPPED	5.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	GREENTIME 600-700PC MIXED	9.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	LEARNING RESOUCES BABY BE	12.79
03/23/2023	AMAZON COM LLC	1993110000122038	6399	MELISSA&DOUG WOODEN STAQM	17.68
03/23/2023	AMAZON COM LLC	1993110000122038	6399	OAKRIDGE 5QT SHARPS CONTA	30.94
03/23/2023	AMAZON COM LLC	1993110000122038	6399	THE GIANT ENCLYCLOPEDIA O	34.95
03/23/2023	AMAZON COM LLC	1993110000122038	6399	TUBE 10ML RED 16X100	49.99
03/23/2023	AMAZON COM LLC	1993110000122038	6399	ZACURTE PRO SERIES 500DL	45.58
03/23/2023	AMAZON COM LLC	1993110000322038	6399	SINGLE HOLE PUNCH METAL 1	16.99
03/23/2023	AMAZON COM LLC	1993110000322038	6399	TULIPNESTEP TIE DYE KIT P	15.45
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	BULK BUY: RED HEART SUPER	18.24
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	PACON TRU-RAY CONSTRUCTIO	23.04

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03/23/2023	AMAZON COM LLC	19931100101110SK	6399	PAPER PRO COMPACT CLASSIC	11.54
03/23/2023	AMAZON COM LLC	19931100101110SK	6399	STARLIGHT PEPPERMINT MINT	63.00
03/23/2023	AMAZON COM LLC	19931100101113SK	6399	GREINGWAYS STICKERS FOR W	9.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	ALLADIN MAGIC CARPET RIDE	24.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	DISC MAGNETS	6.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	DURACELL	16.70
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	ELMERS GLUE STICKS	15.53
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	FILE FOLDER	13.06
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	GENIE LAMP 2 PACK	16.82
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	PAPER CLIPS	6.87
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	PARROT WINGS	14.99
03/23/2023	AMAZON COM LLC	19931100105110RP	6399	PLASTIC FILE FOLDERS	7.89
03/23/2023	AMAZON COM LLC	19931100107110PC	6399	12 PACK NYLON BEAN BAGS F	47.97
03/23/2023	AMAZON COM LLC	19931100107110PC	6399	BLUEDOT TRADING SET OF 12	108.69
03/23/2023	AMAZON COM LLC	19931100107112PC	6399	COLOR SWELL 36 SET BULK W	35.99
03/23/2023	AMAZON COM LLC	19931100107112PC	6399	EOOUT SMALL DRY ERASE WHI	21.99
03/23/2023	AMAZON COM LLC	19931100107112PC	6399	H.VERSAILTEX 2 PACK MAGNE	18.59
03/23/2023	AMAZON COM LLC	19931100107112PC	6399	LEKEBABY CLASSIC BASEPLAT	20.39
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	HANES BOYS TAGLESS LONG S	16.00
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	OWN MY SET OF 5 CLAY MODE	28.99
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	SAX SULPHITE DRAWING PAPE	32.02
03/23/2023	AMAZON COM LLC	19931100110110GP	6399	WODISON 24 PCK3 RING PENC	34.99
03/23/2023	AMAZON COM LLC	199311PE201110OW	6399	6 PIECES CHINESE JUMP ROP	25.98
03/23/2023	AMAZON COM LLC	199311PE201110OW	6399	HIMAL PORTABLE ASSEMBLE P	35.99
03/23/2023	AMAZON COM LLC	199311SS202110CG	6399	CRAYOLA COLORED PENCILS C	275.94
03/23/2023	AMAZON COM LLC	19931300102990CH	6399	20 PACK RETRACTABLE BADGE	19.99
03/23/2023	AMAZON COM LLC	1993210080199038	6399	POSTIT TABS 2IN	13.56
03/23/2023	AMAZON COM LLC	1993210081199021	6399	LINEN TABLECLOTH SKIRT- 1	19.98
03/23/2023	AMAZON COM LLC	1993210081499025	6399	CARMEX MEDICATED LIP BALM	35.56
03/23/2023	AMAZON COM LLC	1993230000499004	6399	CVHS - FRONT OFFICE - PHO	15.60
03/23/2023	AMAZON COM LLC	1993310000199001	6399	SCOTCH 8" PRECISION SCISS	5.69
03/23/2023	AMAZON COM LLC	1993310000199001	6399	SHARP WALL CLOCK – BLACK,	27.48
03/23/2023	AMAZON COM LLC	1993310000199001	6399	SPACREA LETTER TRAY, 4 TI	25.99
03/23/2023	AMAZON COM LLC	1993310000399003	6399	SEIKO INSTRUMENTS WHITE A	56.48
03/23/2023	AMAZON COM LLC	199336TN00191AAA	6397	GALVANIZED PEGBOARD PACK	143.94
03/23/2023	AMAZON COM LLC	461311S110911000	6399	18 PACK STRESS BALLS FOR	17.89
03/23/2023	AMAZON COM LLC	461336OR20399CFA	6399	RIBBONSNOW 1ST PLACE AWAR	27.90

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03/23/2023	AMAZON COM LLC	7133610089799000	6399	JOFEFE 60PCS STAINLESS ST	5.99
03/23/2023	AMAZON COM LLC	7143610089599000	6399	CRAYOLA BLACK MARKERS, SC	6.49
03/23/2023	AMAZON COM LLC	8653000000300000	6999	ALUMINUM PANS 9X13 DISPOS	95.96
03/23/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-3	27.00
03/23/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-4	36.00
03/23/2023	ARBITERSPORTS LLC	1993365193491AAA	6499	FEES-2	6.00
03/23/2023	ATMOS ENERGY CORP	1993510000199068	6258	MAR-3044064518	118.79
03/23/2023	ATMOS ENERGY CORP	1993510010199068	6258	MAR-3044085728	147.74
03/23/2023	ATMOS ENERGY CORP	2403510004199000	6258	3-3044086272	137.10
03/23/2023	ATMOS ENERGY CORP	2403510010499000	6258	MAR-3044087600	66.42
03/23/2023	ATMOS ENERGY CORP	2403510010799000	6258	3-3044087904	11.09
03/23/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	BLACKMAGIC POCKET CAMERA	128.74
03/23/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	PROTAPES PRO SPIKE 4 STAC	11.50
03/23/2023	B&H PHOTO & ELECTRONICS CORP	4813112200311000	6397	SANDISK 32GB EXTRM PRO UH	24.58
03/23/2023	BCA ELECTRIC LLC	2053510086234CEH	6629	Q#23-02-16 CO-INSTALL (4)	1,850.00
03/23/2023	BLACK ROCK TECHNOLOGY GROUP	199311E2102110ET	6396	AVIP AE36 HEADPHONE W/ BO	469.06
03/23/2023	BLACK ROCK TECHNOLOGY GROUP	199311I1201110ET	6396	AVIP AE-36 HEADPHONE W/ B	436.45
03/23/2023	BLICK ART MATERIALS LLC	199311AR003110FA	6399	90 LINES OF ART SUPPLIES	111.72
03/23/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	30413-3746 AMACO LIQUID G	22.98
03/23/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	30413-6006 AMACO LIQUID G	22.98
03/23/2023	BLICK ART MATERIALS LLC	211311PI11224000	6399	11406-6507 TRURAY CONST P	25.95
03/23/2023	BRAZOS VALLEY WELDING INC	1993110000122038	6399	WELDING SUPPLIES, GAS CYL	520.00
03/23/2023	BSN SPORTS LLC	199336CL04191AAA	6399	SCRIMMAGE VEST BLACK DOZE	19.99
03/23/2023	BSN SPORTS LLC	199336CL04291AAA	6399	SCRIMMAGE VEST GOLD DOZEN	19.99
03/23/2023	C C CREATIONS LTD	199336BH00391AAA	6399	ART CHARGES	60.00
03/23/2023	C C CREATIONS LTD	4613110020211000	6399	MEDAL SILVER UIL MEDAL W/	118.80
03/23/2023	C C CREATIONS LTD	4613110020211000	6399	TROPHY 4' SRS 4 SILVER CL	25.90
03/23/2023	C C CREATIONS LTD	4613110020211000	6399	TROPHY 6' SRS 4 RED CLM,	27.90
03/23/2023	C C CREATIONS LTD	461311BD203110FA	6399	JDS GM108G GOLD W NAVY RI	187.50
03/23/2023	C C CREATIONS LTD	8653000000300000	6999	ART CHARGES	30.00
03/23/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000322038	6399	CN#228600 FORMALIN PREGN	65.40
03/23/2023	CHALK'S TRUCK PARTS INC	1993340092299062	6319	BMRM9900WLED STOP ARM LED	1,257.96
03/23/2023	CITIBANK CORPORATE CARD	19931100001110CA	6399	3/1EAKS UPSSTORE	13.66
03/23/2023	CITIBANK CORPORATE CARD	19931100107110PC	6399	2/10WILLIAMSWESTMUSIC	122.36
03/23/2023	CITIBANK CORPORATE CARD	19931100111110SC	6399	2/9NEELEYWESTMUSIC	43.30
03/23/2023	CITIBANK CORPORATE CARD	199311BD203110FA	6399	2/10ADAMSMUSIC MOTION	72.00
03/23/2023	CITIBANK CORPORATE CARD	199311OR203110FA	6399	2/9CAMPBELLWESTMUSIC	96.95

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03/23/2023	CITIBANK CORPORATE CARD	199311PK10135032	6412	2/20DURANSTARCINEMA	445.00
03/23/2023	CITIBANK CORPORATE CARD	199311S310932032	6499	2/14CANNON PIZZAHUT	96.00
03/23/2023	CITIBANK CORPORATE CARD	1993120000399003	6399	2/28SANANGELOSMORE.CO	99.00
03/23/2023	CITIBANK CORPORATE CARD	19931300101990SK	6411	2/3LEWISWESTINRIVERWA	843.90
03/23/2023	CITIBANK CORPORATE CARD	199313BD041990FA	6411	2/11ZTAYLORPOCOLOCO	14.50
03/23/2023	CITIBANK CORPORATE CARD	1993210088123031	6411	2/9 BUTTON MARRIOTT	740.01
03/23/2023	CITIBANK CORPORATE CARD	19932300111990SC	6411	2/17CHAPA KALAHARI	43.29
03/23/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	2/3 ROSS SPRINGHILL	208.65
03/23/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	3/1SYMANK HILTONWACO	93.19
03/23/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	CR2/18RITCHBESTWESTER	-11.34
03/23/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	2/21 SYMANK KALAHARI	199.00
03/23/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	2/28 SYMANK COURTYARD	92.55
03/23/2023	CITIBANK CORPORATE CARD	19933600003990CA	6412	2/12 A KIM WESTIN	209.22
03/23/2023	CITIBANK CORPORATE CARD	19933600003990CA	6412	2/12 JEONG WESTIN	388.87
03/23/2023	CITIBANK CORPORATE CARD	19933600003990CA	6412	2/12FRY WESTIN	124.65
03/23/2023	CITIBANK CORPORATE CARD	19933600003990CA	6412	2/8FRY WESTIN	198.48
03/23/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	2/22 JERSEY MIKES	208.00
03/23/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	MEALS CS BB V LAREDO TRNY	1,108.52
03/23/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	MEALS CS BB V NEW CANEY 2	203.00
03/23/2023	CITIBANK CORPORATE CARD	199336BH00191APS	6412	2/24 WHATABURGER	176.73
03/23/2023	CITIBANK CORPORATE CARD	199336BH00191APS	6412	MEALS AMC BH PLAYOFF 2/21	413.53
03/23/2023	CITIBANK CORPORATE CARD	199336BH00191APS	6412	MEALS AMC BH PLAYOFF 2/24	492.61
03/23/2023	CITIBANK CORPORATE CARD	199336BW00191AAA	6412	MEALS AMC WREST 2/1/23 HU	494.46
03/23/2023	CITIBANK CORPORATE CARD	199336CS00191APS	6411	2/19 STARNES SHERATON	309.86
03/23/2023	CITIBANK CORPORATE CARD	199336CT00191AAA	6412	MEALS AMC CS CT V GEORGET	209.65
03/23/2023	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS CT GEORGETOWN 2/	114.58
03/23/2023	CITIBANK CORPORATE CARD	199336GG00191AAA	6412	MEALS AMC GG HUTTO 2/22/2	88.78
03/23/2023	CITIBANK CORPORATE CARD	199336GR00191AAA	6412	MEALS AMC GR JV MONTGOMER	261.86
03/23/2023	CITIBANK CORPORATE CARD	199336PW00191AAA	6412	MEALS AMC PL WALLER 2/22/	229.51
03/23/2023	CITIBANK CORPORATE CARD	199336PW00391AAA	6412	MEALS CS PL WALLER 2/22/2	259.82
03/23/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6412	2/23SLATONTOWNEPLACE	2,558.58
03/23/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6412	MEALS AMC SB FRANKLIN 2/1	424.11
03/23/2023	CITIBANK CORPORATE CARD	199336SO00191AAA	6412	2/24 WHATABURGER	158.21
03/23/2023	CITIBANK CORPORATE CARD	199336SO00391AAA	6412	MEALS CS GSOCC JV/V LK CR	403.71
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/21 TRIMBLE FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/27 ESTRADA FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	2/9 MATHAI FINGERPR	49.25

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03/23/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/2 DRISKILL FINGERPR	49.25
03/23/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	2/16 NEELY GRANDHYATT	1,115.44
03/23/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	2/16MITCHELLWOODLANDS	205.85
03/23/2023	CITIBANK CORPORATE CARD	20536100862340EH	6419	2/3MARTINEZ PLAYOASIS	88.00
03/23/2023	CITIBANK CORPORATE CARD	4613110010111000	6499	2/14KIRKPATRFIREHOUSE	93.00
03/23/2023	CITIBANK CORPORATE CARD	461336BD04299CFA	6412	2/3 ZORN BUCEES	34.08
03/23/2023	CITIBANK CORPORATE CARD	461336BD04299CFA	6499	2/28 ZORN DOUBLEDAVES	77.50
03/23/2023	CITIBANK CORPORATE CARD	461336CT93491A03	6499	MEALS CS TENNIS HOSPITALI	295.06
03/23/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	2/3 MYATT SPRINGHILL	471.87
03/23/2023	CITIBANK CORPORATE CARD	8763360088199000	6499	2/17HENRYRESIDENCEINN	962.37
03/23/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLEAR OUTSIDE STOPPAGE AT	700.00
03/23/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLEARED TOILET LINE AT SO	700.00
03/23/2023	FLINN SCIENTIFIC INC	199311S781111021	6399	AP9068 SWITCH, SINGLE PO	26.16
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	CZ0131 CLIMA TECH TEE WHI	2.96
03/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH00391AAA	6399	FQ0005 TI CREW BLACK	9.86
03/23/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR ALL SCHOOLS	1,370.82
03/23/2023	GLAZIER FOODS CORP	2403350010299000	6341	DRY MILK	43.62
03/23/2023	GLAZIER FOODS CORP	2403350010499000	6341	DRY MILK	47.87
03/23/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ALL SCHOOLS	377.57
03/23/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	6,481.43
03/23/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES & TABLETOP FO	229.93
03/23/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR ALL SCHOOLS	325.36
03/23/2023	GLAZIER FOODS CORP	2403350010999000	6341	DRY MILK	34.69
03/23/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR ALL SCHOOLS	301.80
03/23/2023	GLAZIER FOODS CORP	2403350011099000	6341	DRY MILK	40.70
03/23/2023	GLAZIER FOODS CORP	2403350011199000	6341	DRY MILK	47.80
03/23/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR ALL SCHOOLS	326.63
03/23/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC19 AMCHS LAB FOOD	174.05
03/23/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC20 CTE/AMCHS SUPPLI	291.65
03/23/2023	HEB GROCERY COMPANY	1993110000131033	6499	CC53 AMCHS/AVID FOOD	87.60
03/23/2023	HEB GROCERY COMPANY	199311SC00111001	6499	CC35 AMCHS LAB FOOD	34.93
03/23/2023	HEB GROCERY COMPANY	1993120000399003	6399	CC39 CSHS SUPPLIES	68.44
03/23/2023	HEB GROCERY COMPANY	1993130000499004	6499	CC22 CVHS STAFF DEVEL	103.36
03/23/2023	HEB GROCERY COMPANY	1993410074499044	6499	CC39 BO CREAMER SOAP	17.38
03/23/2023	HEB GROCERY COMPANY	2053117610434000	6499	CC44 SWV FOOD	13.68
03/23/2023	HEB GROCERY COMPANY	2053117810234000	6399	CC49 CH VDAY SUPPLY	40.00
03/23/2023	HEB GROCERY COMPANY	2053117810235000	6499	CC49 CH/HDST VDAY FOO	86.06

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03/23/2023	HEB GROCERY COMPANY	2053327810834000	6399	CC43 CLASS&PARENT SUP	143.79
03/23/2023	HEB GROCERY COMPANY	2403350011199000	6341	RICE, HALLMARK CARDS, CHO	10.18
03/23/2023	HEB GROCERY COMPANY	4613110004311000	6399	CC25 WMS FOOD	156.63
03/23/2023	HEB GROCERY COMPANY	461311BD201110FA	6412	CC33 OW WATER	25.28
03/23/2023	HEB GROCERY COMPANY	461311FD00311000	6399	CC4 CSHS SUPPLIES	173.30
03/23/2023	HEB GROCERY COMPANY	4613120000399000	6399	CC24 CSHS SUPPLIES	137.20
03/23/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC23 CSHS SUPPLY	49.27
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S104199000	6341	CUSTOMER#831002-MILK&JUIC	1,411.28
03/23/2023	HILAND DAIRY FOODS CO LLC	240335S110499000	6341	CUSTOMER#83107-MILK&JUICE	2,259.62
03/23/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	I-32 EMERGENCY BALLASTS	736.00
03/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC PARTS	1,066.38
03/23/2023	JW PEPPER AND SON INC	199311CH041110FA	6399	SUPPLIES FOR CSMS CHOIR	26.59
03/23/2023	LAKESHORE LEARNING MATERIALS LLC	211311PI11224000	6399	PP1116 CELEBRATING DIVERS	33.98
03/23/2023	NAPA AUTO PARTS	1993340092299062	6319	3695 FUEL FILTER	33.64
03/23/2023	NAPA AUTO PARTS	1993340092299062	6319	600149 FUEL FILTER	105.74
03/23/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	/K91 FORTUNE COOKIES 50PC	129.90
03/23/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	13644031 SIDEWALK CHALK C	24.99
03/23/2023	NCS PEARSON ASSESSMENTS	2243310088123000	6399	ITEM# A102001600048, BAYL	454.80
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS749992	44.00
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS749994	46.00
03/23/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	4813114110111000	6329	ITEM#NTS819366	37.40
03/23/2023	SCHOOL NURSE SUPPLY INC	199333002019900W	6399	ITEM# 23515 ZIPPER CLOSUR	26.90
03/23/2023	THOMPSON SAFETY LLC	1993510092599065	6319	MONTHLY RESTOCK OF FIRST	212.05
03/23/2023	TK SALES	1993510092499064	6319	TOILET TISSUE	1,967.50
03/23/2023	UNITED REFRIGERATION INC	2403350000199000	6319	REFRIGERANT 30LB CYLINDER	254.65
03/23/2023	UNITED REFRIGERATION INC	2403350004399000	6319	REFRIGERANT 30LB CYLINDER	98.53
03/23/2023	UNITED REFRIGERATION INC	2403350010299000	6319	REFRIGERANT 30LB CYLINDER	70.49
03/23/2023	UNITED REFRIGERATION INC	2403350010499000	6319	REFRIGERANT 30LB CYLINDER	77.35
03/23/2023	UNITED REFRIGERATION INC	2403350011199000	6319	REFRIGERANT 30LB CYLINDER	77.24
03/23/2023	UNITED REFRIGERATION INC	2403350020399000	6319	REFRIGERANT 30LB CYLINDER	97.58
03/23/2023	VEX ROBOTICS INC	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	38.25
03/23/2023	VOYAGER SOPRIS LEARNING	1993110088123031	6399	SHIPPING	149.10
03/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	INVOICE 648098	94.50
03/23/2023	WILTONS OFFICEWORKS	199311SC00311003	6399	WITE-OUT EZ CORRECT CORRE	54.60
03/23/2023	WILTONS OFFICEWORKS	2053210086234AEH	6397	Q#17380 UPLIFT 30X66 WORK	355.00
03/23/2023	MAKERS LEATHER SUPPLY	1993110000322038	6399	LARGE KEY FOB KIT (CLICK	-165.00
03/29/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	SHIPPING	35.00

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03/29/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	WATER PROBE FOR AMCHS	52.34
03/29/2023	BAVCO/BACKFLOW APPARATUS & VALVE CO	1993510092699066	6319	FREIGHT	23.80
03/29/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000122038	6223	PHILEBOTOMY TRAINING	156.00
03/29/2023	GARY BOEGER	461336UL00199000	6216	JUDGE FOR UIL CX DEBATE @	200.00
03/29/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	W10 L/H WINDOW LATCHES	287.00
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020299000	6342	NO CURL FLAT PACK SR PREP	25.88
03/29/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	COIL	303.00
03/29/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION PARTS FOR CSHS	58.05
03/29/2023	CYNTHIA HAVRON	461336UL00199000	6216	JUDGE FOR UIL CX DEBATE @	400.00
03/29/2023	RYAN HENNESSEY	461336UL00199000	6216	AMCHS UIL INVITATIONAL JU	350.00
03/29/2023	HUGHES SUPPLY INC	1993510092599065	6319	GAS PIPE PLUMBING SUPPLIE	968.21
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	6132739C1 GAUGE FUEL SEND	192.22
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1693181C1 RING O BRAKE SP	1.31
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	FLTA1R12523 AIR SPRINGS	693.24
03/29/2023	SAM'S CLUB DIRECT	199336UL00199C01	6499	UIL INVITIATION SNACKS AN	709.76
03/29/2023	SAM'S CLUB DIRECT	199336UL00399C03	6499	SNACKS FOR UIL MEET 2/23/	70.33
03/29/2023	SAM'S CLUB DIRECT	1993530072699TTK	6399	TECH SNACKS	763.36
03/29/2023	SAM'S CLUB DIRECT	2403350010299000	6341	DRY YEAST FOR VARIOUS SCH	17.70
03/29/2023	SAM'S CLUB DIRECT	2403350020399000	6341	DRY YEAST FOR VARIOUS SCH	24.50
03/29/2023	SAM'S CLUB DIRECT	4613110300311000	6399	RPO FOR CULINARY SUPPLIES	83.55
03/29/2023	SKYLINE EQUIPMENT LLC	1993510092599065	6249	PLUMBING SERVICE CALL WMS	330.00
03/29/2023	TCEA	1993130099999T21	6411	ROMERO ETC REG JUNE GALVE	259.00
03/29/2023	TCEA	1993130099999T21	6411	TRAN ETC REG JUNE GALVEST	259.00
03/29/2023	WALMART COMMUNITY/GEMB	19931100109110CV	6499	CC4807 FOOD	146.56
03/29/2023	AMERICAN CLASSIC TOURS & MUSIC FEST	461336BD04199CFA	6412	FINAL PAYMENT	378.00
03/29/2023	AT&T MOBILITY II LLC	1993510074399043	6256	MONTHLY BILLING FOR WIREL	117.00
03/29/2023	AT&T MOBILITY II LLC	1993510092699066	6256	MOBILE PHONE SERVICE FOR	277.44
03/29/2023	AT&T MOBILITY II LLC	1993510092599065	6256	MOBILE PHONE SERVICE ENDI	1,620.36
03/29/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT00191AAA	6397	TE26-9 THREE ROW MONSTER	245.00
03/29/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT00191AAA	6399	TE9-1 WINDSCREEN TY WRAPS	55.00
03/29/2023	COLLEGE STATION FORD LINCOLN LLC	1993530072699TTK	6248	RADIO REPAIRS TO T-66	99.95
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000199000	6342	NO CURL FLAT PACK SR PREP	109.24
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004299000	6342	NO CURL FLAT PACK SR PREP	35.77
03/29/2023	ELIZABETH L ENGELHARDT	199336FR00199C01	6412	MEAL MONEY FOR 3 STUDENTS	42.00
03/29/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	ESTIMATED SHIPPING/HANDLI	26.55
03/29/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING PARTS	54.23
03/29/2023	KROGER SOUTHWEST KMA CUSTOMER	461336BD20299CFA	6499	CC#4284 G SNACKS	80.19

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03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1694295C1 CAMSHAFT BRAKE	31.96
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	A1205V1556 SEAL BRAKE CAM	6.80
03/29/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	8600628 ALTERNATOR FOR 17	1,164.93
03/29/2023	LONGHORN BUS SALES LLC	69123400922991E1	6631	3 YR DIAGNOSTIC SOFTWARE/	9,315.00
03/29/2023	SAM'S CLUB DIRECT	1993230000399003	6499	MEMBER'S MARK PURIFIED WA	15.92
03/29/2023	SAM'S CLUB DIRECT	2403350000499000	6341	DRY YEAST FOR VARIOUS SCH	3.83
03/29/2023	SAM'S CLUB DIRECT	2403350004299000	6341	DRY YEAST FOR VARIOUS SCH	20.94
03/29/2023	SAM'S CLUB DIRECT	2403350004399000	6341	DRY YEAST FOR VARIOUS SCH	24.74
03/29/2023	SAM'S CLUB DIRECT	2403350020299000	6341	DRY YEAST FOR VARIOUS SCH	15.15
03/29/2023	SAM'S CLUB DIRECT	4613110000311000	6499	TWIX CARAMEL COOKIE CHOCO	32.68
03/29/2023	SAM'S CLUB DIRECT	4613230000399000	6499	KEURIG CROWD PLEASERS K-C	31.64
03/29/2023	SAM'S CLUB DIRECT	4810110804211000	6399	PARENT TRIVIA FOOD	97.90
03/29/2023	SAM'S CLUB DIRECT	7143610089599000	6399	SUPPLIES FOR KIDS KLUB SI	54.48
03/29/2023	SAM'S CLUB DIRECT	8653000000300000	6999	SUPPLIES FOR FFA'S TEACHE	535.92
03/29/2023	SIDELINE POWER	199336BF00391AAA	6397	7" MONITOR FOR MONOPOD RE	295.00
03/29/2023	SKILLS USA TEXAS	1993360000322038	6412	SKILLSUSA DISTRICT LEADER	500.00
03/29/2023	STERLING KIA/STERLING AUTO IMPORTS	2053610086234T00	6631	2023 KIA CARNIVAL. LX SEA	49,904.21
03/29/2023	TCEA	1993130099999T21	6411	PUGH ETC REG JUNE GALVESO	259.00
03/29/2023	TCEA	1993130099999T21	6411	TOLAND ETC REG GALVESTON	259.00
03/29/2023	WALMART COMMUNITY/GEMB	1993210081499025	6499	CC8253 ADMIN SVCS FOO	107.10
03/29/2023	AMAZON COM LLC	1993110004122038	6399	ADTECH 220-145-5 4" FULL	48.90
03/29/2023	AMAZON COM LLC	1993110004222038	6399	36 ROLLS RAINBOW COLORED	40.99
03/29/2023	AMAZON COM LLC	1993110004222038	6399	GORILLA SUPER GLUE GELL X	92.58
03/29/2023	AMAZON COM LLC	1993110004222038	6399	KUNMINGER 40 ROLLS WASHI	12.89
03/29/2023	AMAZON COM LLC	1993110004222038	6399	RADIOMASTER R81 8CH R1MIN	83.96
03/29/2023	AMAZON COM LLC	19931100101110SK	6399	BLUE SUMMIT SUPPLIES TWO	32.99
03/29/2023	AMAZON COM LLC	19931100101110SK	6399	TREND ENTERPRISES: SWEET	23.04
03/29/2023	AMAZON COM LLC	19931100101114SK	6399	OUN NANA PLAYDOUGH TOOLS	10.99
03/29/2023	AMAZON COM LLC	1993110010721033	6399	WIRELESS KEYBOARD MOUSE C	29.69
03/29/2023	AMAZON COM LLC	19931100109110CV	6399	GQUEEN FAKE CLEAR GLASSES	10.99
03/29/2023	AMAZON COM LLC	1993110011023031	6399	RAISED PAPER	18.14
03/29/2023	AMAZON COM LLC	19931100111112SC	6399	PAPERMATE INKJOY GEL INK	29.95
03/29/2023	AMAZON COM LLC	19931100111113SC	6399	ANXIETY SENSORY STICKERS	11.99
03/29/2023	AMAZON COM LLC	19931100111113SC	6399	FRIDGE MAGNETIC CLIPS	9.85
03/29/2023	AMAZON COM LLC	19931100111113SC	6399	THE TALE OF DEPEREAUX	168.08
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	AMAZON BASICS PLASTIC BIN	9.98
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	PAPERMATE GEL PENS INKJOY	10.43

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03/29/2023	AMAZON COM LLC	19931100111114SC	6399	VOLCANICS BLK DRY ERASE M	18.99
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	24 SMALL WHITE BOARD DRY	39.99
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	400 PIECE BUILDING BLOCK/	16.93
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	4PCS HANDHELD HOLE PAPER	6.98
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	CARPET CIRCLE SPOT MARKER	12.99
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	MELISSA AND DOUG BARN BUD	18.39
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	ULTIMATE STATIONERY DOT M	10.15
03/29/2023	AMAZON COM LLC	19931100112110RB	6399	KINGROL 12 PK CLR PLASTIC	55.20
03/29/2023	AMAZON COM LLC	19931100203110PT	6399	BROTHER P-TOUCH TZE-PR831	67.96
03/29/2023	AMAZON COM LLC	199311CZ00111001	6399	BOSTITCH OFFICE EZ SQUEEZ	18.89
03/29/2023	AMAZON COM LLC	199311CZ00111001	6399	OLYMPIA TOOLS 85-188 PACK	303.33
03/29/2023	AMAZON COM LLC	199311SC00311003	6399	COMMAND SMALL WIRE TOGGLE	10.99
03/29/2023	AMAZON COM LLC	199311SC00311003	6399	GUTIMORE SINGLE FLINT STR	12.89
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	OGISELESTYLE FARMHOUSE PI	17.98
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	PAPER MATE INKJOY PENS, G	26.96
03/29/2023	AMAZON COM LLC	1993120000399003	6329	ESTIMATED SHIPPING/HANDLI	6.10
03/29/2023	AMAZON COM LLC	1993120000399003	6329	IF . . . : 25TH ANNIVERSAR	13.49
03/29/2023	AMAZON COM LLC	1993120000399003	6329	MAYBE BY YAMADA, KOBI	9.99
03/29/2023	AMAZON COM LLC	1993120000399003	6329	SOCRATES' CHILDREN BOX SE	79.95
03/29/2023	AMAZON COM LLC	1993120000399003	6329	THE TRUTH AND BEAUTY: HOW	18.34
03/29/2023	AMAZON COM LLC	199336BH00391AAA	6399	BANGSON MINI FRIDGE WITH	156.99
03/29/2023	AMAZON COM LLC	199336BH00391AAA	6399	ESTIMATED SHIPPING/HANDLI	65.49
03/29/2023	AMAZON COM LLC	199336BW00191AAA	6399	BROOKS MENS GTS 22 ALLOY/	279.90
03/29/2023	AMAZON COM LLC	199336BW00191AAA	6399	COOLRUNNER DOUBLE BRACES	39.95
03/29/2023	AMAZON COM LLC	4613110000111000	6399	CRAYOLA BROAD LINE MARKER	449.00
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	EASTER EGGS	9.29
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	POLY FARM 64 OZ ICE CREAM	13.00
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	SKELETEEN GLASSES	7.45
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	SYNTECH USB C TO USB ADAP	9.49
03/29/2023	AMAZON COM LLC	461336DM04399CFA	6399	ORDER # 112-3119635-84474	57.97
03/29/2023	AMAZON COM LLC	461336DM04399CFA	6399	ORDER # 112-6847053-27994	314.21
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- 40 PACK BIG SIZE CLEAR	11.85
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- TIBAOFFY SIZE 12/0 CRA	10.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1-ELMER'S GLUE CLEAR LIQU	10.97
03/29/2023	AMAZON COM LLC	4813111720211000	6343	2- ELMER'S WASHABLE GLUE,	17.80
03/29/2023	AMAZON COM LLC	4813111920311000	6343	ORIGAMI PAPER 6 IN SQUARE	10.99
03/29/2023	AMAZON COM LLC	4813115700411000	6399	WILSON BASKETBALLS	253.92

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03/29/2023	AMAZON COM LLC	69128100001993D2	6399	PACKING PAPER SHEETS FOR	530.82
03/29/2023	AMAZON COM LLC	7133610089799000	6399	EOPER KUMIHIMO DISKS HAND	46.36
03/29/2023	AMAZON COM LLC	7143610089599000	6399	BOAKBOARY TEA LIGHTS FLAM	9.89
03/29/2023	AMAZON COM LLC	7143610089599000	6399	LEMON ESSENTIAL OIL 15ML	18.64
03/29/2023	AMAZON COM LLC	7143610089599000	6399	THIEVES ESSENTIAL OIL BLE	43.50
03/29/2023	AMAZON COM LLC	8653000000300000	6999	JOMLEY MINI XLR TO XLR CA	23.80
03/29/2023	ATMOS ENERGY CORP	1993510020399068	6258	3-4023781737	1,227.59
03/29/2023	ATMOS ENERGY CORP	2403510000199000	6258	3-3044064269	39.00
03/29/2023	AVINEXT	691253TK748991E5	6397	CF-33JFPRKM CF-33 WIN10	8,298.00
03/29/2023	B&H PHOTO & ELECTRONICS CORP	199311E9109110ET	6396	CANNON EOS R7 CAMERA CONT	2,040.23
03/29/2023	B&H PHOTO & ELECTRONICS CORP	199311E9109110ET	6396	MAGNUS VT-4000 TRIPOD W/2	126.75
03/29/2023	MARVA G BAILEY	199336GH00191APS	6412	PARK REIM SANANTONIO	68.71
03/29/2023	BRAWNER PAPER COMPANY INC	1993510092499064	6319	VOBAN 16	351.80
03/29/2023	CHENIKA H BROOKS	1993360000322038	6412	F REIM BPA DALLAS	105.96
03/29/2023	BSN SPORTS LLC	1993360093491AAA	6399	NSPFWADT MENS GEL KAYANO	119.99
03/29/2023	BSN SPORTS LLC	199336BR00191AAA	6397	MSSTP725 ACCUSPLIT AX725	69.03
03/29/2023	BSN SPORTS LLC	199336BR00191AAA	6399	UA1364182 012 - PITCH GRA	518.56
03/29/2023	BSN SPORTS LLC	461336B104391000	6399	RECORD BOARDS	1,003.50
03/29/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	CELLULAR SERVICE	580.00
03/29/2023	CXTEC	691253TK748991E5	6397	ESTIMATED SHIPPING/HANDLI	2,702.70
03/29/2023	ESTEFANIA DIAZ OLVERA	2113130010424000	6411	F REIM ROUND ROCK	50.61
03/29/2023	ERIC D EAKS	19932100811990CA	6411	REIM BAGGAGE FEES NY	115.00
03/29/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	SEWER LINE REPAIR IN KITC	3,972.30
03/29/2023	EDUCATION SERVICE CENTER REGION 4	1993210081125033	6411	SESSION: 1688566 JULIA NO	100.00
03/29/2023	ENTERPRISE RENT A CAR	199336CY00391AAA	6412	RENTAL CS GYM ROUND RK 3/	138.54
03/29/2023	ENTERPRISE RENT A CAR	199336PW00191APS	6412	RENTAL AMC PL GPL STATE F	132.16
03/29/2023	STEPHANIE LEA FORESYTHE	1993	2119	REISS PY CK 397415	42.82
03/29/2023	JORDYN ANN ROBERTS	1993360000322038	6412	F REIM KLEIN	20.00
03/29/2023	EMILY A GORDON	2113130010424000	6411	M REIM ROUND ROCK	132.11
03/29/2023	STEPHEN E GREEN	1993360000422038	6412	F REIM BEAUMONT	88.72
03/29/2023	JUSTIN R GRIMES	1993360000399C03	6499	POPALOCK 3/5/23	70.00
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350010799000	6341	CUSTOMER#83109-MILK&JUICE	114.92
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S100199000	6341	CUSTOMER#83098-MILK&JUICE	1,395.94
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S100399000	6341	CUSTOMER#83099-MILK&JUICE	1,656.72
03/29/2023	WENDY L HINES	199336GH00191APS	6412	F REIM SANANTONIO	80.96
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	41HP8 - RM P0105 - BW COP	13.44
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - BW CO	20.14

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03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - B	7.76
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F69J2 - ROOM 1048 - BW CO	4.42
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QKAFF - MATH LAB - BW COP	5.87
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	2HMAM BW	1.20
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M6PKQ BW COPIES	0.44
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT CLR WORKROOM	47.70
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE BW LIB	6.93
03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	GENERIC/UP-AMS-5R BASE CH	69.13
03/29/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X BW	68.50
03/29/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON Q1JAJ LEASE	263.33
03/29/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	2.12
03/29/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	5A9W3 B/W	11.03
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH B/W	4.78
03/29/2023	A+ GLASS & MIRROR	1993510092599065	6249	INSTALLATION	180.00
03/29/2023	A+ GLASS & MIRROR	1993510092599065	6319	FUEL CHARGE	25.20
03/29/2023	AT&T MOBILITY II LLC	7133510089799000	6256	FEBRUARY SITE CELL PHONE	395.10
03/29/2023	AT&T MOBILITY II LLC	7143510089599000	6256	FEBRUARY SITE CELL PHONE	998.37
03/29/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	COND FAN MOTOR -- ADM	272.09
03/29/2023	BRYAN HIGH SCHOOL ATHLETICS	199336BG00191AAA	6412.FEE	ENTRY AMC BG BRYAN 2/8/23	275.00
03/29/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU - CLR	122.39
03/29/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	31H52 - BW	0.02
03/29/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	3W8XX - LEASE	197.40
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	99.28
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
03/29/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	HJ55U LIBRARY PRINTS	5.18
03/29/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	81.14
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC EF7F1 CANON OVERAGE	8.40
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,188 40JJE CLR COPIES OV	34.57
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,965 40JJE BW COPIES OVE	15.92
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC 9HJEX CANON WORKROO	302.75
03/29/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - CLR COP	17.97
03/29/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C&I-CLR COPI	442.28
03/29/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ BW MIDDLE OFFICE	14.49
03/29/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET COLOR	4.74

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03/29/2023	IMAGENET CONSULTING LLC	1993410074399043	6249.PR		107.06
03/29/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	4R957 - WORKROOM	40.80
03/29/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	UE8JR - CHECKS	15.17
03/29/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FREEIGHT	50.00
03/29/2023	JOHNSTONE SUPPLY	1993510092599065	6319	REFRIGERANT	1,024.27
03/29/2023	JOHNSTONE SUPPLY	1993510092599065	6319	TOOLS FOR SHOP AND REFREI	924.90
03/29/2023	AMBER KAY JONES	1993360000122038	6412	F REIM SANANTONIO	36.31
03/29/2023	KURITA AMERICA INC	1993510092599065	6299	MONTHLY WATER TREATMENT C	1,349.26
03/29/2023	LAKESHORE LEARNING MATERIALS LLC	199311S210435032	6399	Q#B63122 SUPPLIES 4 SWV-P	28.49
03/29/2023	HANNAH E LEWANDOWSKI	1993360000122038	6412	F REIM BELTON	21.00
03/29/2023	MICHAEL C LOCKLEAR	199336BF00391AAA	6411	M REIM DALLAS CLINIC	241.70
03/29/2023	MARY E MCNEEL	461313OR04299CFA	6411	F REIM SANANTONIO	90.25
03/29/2023	KIMBERLY R MUNOZ	1993130000322038	6411	F REIM SANANTONIO	111.69
03/29/2023	ROBERT W MYATT	1993360000122038	6412	F REIM KLEIN	24.75
03/29/2023	ROBERT W MYATT	1993360000122038	6412	F REIM SANANTONIO	40.25
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	05088 BRAKE PARTS CLEANER	81.36
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	209754 IDLER PULLEY	51.32
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	409939 SERVICE CAP A/C	8.30
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	504 ENVIRONMENTAL CHARGE	3.00
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	BATTERY CORE CHARGE	18.00
03/29/2023	NOODLE SOUP/WEINGART DESIGN	199361PK81132032	6329	SKU: 9858 COLORS GOOD FOR	312.75
03/29/2023	NOODLE SOUP/WEINGART DESIGN	199361PK81132032	6329	SKU: 9859 COLORS GOOD FO	69.50
03/29/2023	ORIENTAL TRADING COMPANY INC	199333PK81132032	6399	#13989618 TRANLUSCENT BUB	26.59
03/29/2023	ORIENTAL TRADING COMPANY INC	205333HE862340EH	6399	#13794760 COLOR YOUR OWN	23.74
03/29/2023	PRECISION BUSINESS MACHINES/PBM INC	2053330086234AEH	6639	P2400STP- PERFECTA 2400 S	7,299.00
03/29/2023	PROCARE THERAPY LLC	2842110088123000	6299	SCHOOL SLPA	5,075.00
03/29/2023	MARANDA PAIGE RITCH	1993360000322038	6412	F REIM KLEIN	24.75
03/29/2023	BONNIE S ROY	1993410074499044	6411	M REIM FEB 2023	20.44
03/29/2023	SCHOLASTIC INC	19931100107111PC	6399	ITEM # NTS578303 SPLAT T	10.00
03/29/2023	SCHOOL SPECIALTY LLC	19931100101111SK	6399	ITEM#078601	87.34
03/29/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	GRIP AND GO WORKOUT	290.00
03/29/2023	DEANNE CHRISTENSEN	461336UL00199000	6216	JUDGE FOR UIL CX DEBATE @	200.00
03/29/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT00191AAA	6399	TTA3-4T-G WILSON TRANSITI	588.00
03/29/2023	CLEAR CREEK ISD ATHLETICS	199336GV00391AAA	6412.FEE	ENTRY CS GV CLEAR CREEK 8	300.00
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010199000	6342	NO CURL FLAT PACK SR PREP	31.15
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020199000	6342	NO CURL FLAT PACK SR PREP	37.04
03/29/2023	HUNTSVILLE ISD	199336BG00191AAA	6412.FEE	ENTRY AMC BG HUNTSVILLE 3	800.00

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03/29/2023	INSECT LORE PRODUCTS INC	19931100107112PC	6399	CATERPILLAR REFILLS - BUY	89.95
03/29/2023	LONGHORN BUS SALES LLC	69123400922991E1	6631	BASE FOR 77 PASSENGER BUS	1,130,076.00
03/29/2023	MAGNOLIA WEST HS ATHLETIC BOOSTER	199336BG00191AAA	6412.FEE	ENTRY AMC BG MAGNOLIA WES	400.00
03/29/2023	PHIL'S TRAILER SALES/STANLEY-HILL	4813112600311000	6399	REFLECTORIZATION FEE	10.00
03/29/2023	PRO-ED INC	2243310088123000	6396	ITEM# PDMS-2 ONLINE SCORI	83.00
03/29/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	GLUG GROW	402.53
03/29/2023	SAM'S CLUB DIRECT	19931300110990GP	6499	CAVERHAM	22.85
03/29/2023	SAM'S CLUB DIRECT	19931300110990GP	6499	DAISY- SOUR CREAM	9.39
03/29/2023	SAM'S CLUB DIRECT	19932300201990OW	6499	RUNNING PO- ADMIN MISC OP	350.66
03/29/2023	SAM'S CLUB DIRECT	1993410070199080	6399	RPO FOR MEETING REFRESHME	201.80
03/29/2023	SAM'S CLUB DIRECT	1993410074499044	6399	MISCELLANEOUS SUPPLIES	125.52
03/29/2023	SAM'S CLUB DIRECT	2403350011299000	6341	DRY YEAST FOR VARIOUS SCH	15.24
03/29/2023	SAM'S CLUB DIRECT	461336S100199000	6343	SCHOOL STORE ITEMS TO BE	960.72
03/29/2023	SAM'S CLUB DIRECT	8653000000300000	6999	SNACKS FOR YEARBOOK	112.22
03/29/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT FOR TRANSPORTATION	151.66
03/29/2023	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	SHIPPING	26.13
03/29/2023	SKILLS USA TEXAS	1993360000122038	6412	SKILLSUSA STATE LEADERSHI	900.00
03/29/2023	SKILLS USA TEXAS	1993360000122038	6412	SKILLSUSA TEXAS LEADERSHI	800.00
03/29/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	MONTHLY COFFEE RESTOCK	105.54
03/29/2023	STERLING AUTO GROUP INC	1993510092599065	6248	TEMP CONTROL KNOB FOR T-5	18.83
03/29/2023	STERLING KIA/STERLING AUTO IMPORTS	2053610086234TEH	6631	2023 KIA CARNIVAL. LX SEA	24,952.11
03/29/2023	TCEA	1993130099999T21	6411	MILLS ETC REG UUNE GALVES	259.00
03/29/2023	VLK ARCHITECTS INC	691281AT001991D2	6629	ARCHITECT FEES, AMCHS & C	1,285.63
03/29/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	H179 HOLTON FARKAS FRENCH	3,760.50
03/29/2023	MEGAN SYMANK	199336GH00391APS	6412	MREIMHEARNEPLYOFF	35.37
03/29/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	HVAC SERVICE WORK AMCHS R	504.64
03/29/2023	TEACHER SYNERGY LLC	199311EH04111041	6399	7393626 STAAR 2.0 DAILY	25.00
03/29/2023	TK SALES	1993510092499064	6319	SADDLE MOP	1,141.35
03/29/2023	TIERRA MONEA TUCKER	199336GH00191APS	6412	F REIM SANANTONIO	60.96
03/29/2023	UNITED REFRIGERATION INC	1993510092599065	6319	EXPANSION VALVE FOR FLORA	174.60
03/29/2023	UNITED REFRIGERATION INC	2403350011199000	6319	R-404A REFRIGERANT 24LB C	27.64
03/29/2023	UNITED REFRIGERATION INC	2403350020199000	6319	R-404A REFRIGERANT 24LB C	30.90
03/29/2023	US GAMES	4613110010711000	6399	ESTIMATED SHIPPING/HANDLI	122.97
03/29/2023	A-1 PUMP INC	1993510092599065	6249	NEW HOSES LABOR	95.00
03/29/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	HINGES	169.56
03/29/2023	ALPHAGRAPHICS BCS INC	205361PI862340EH	6399	EHS PACKET 4 SHEETS DOUBL	75.12
03/29/2023	AMAZON COM LLC	1993110000131033	6399	ACADEMIC PLANNERS	718.80

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03/29/2023	AMAZON COM LLC	199311000323031	6399	VACUUM CLEANER	179.89
03/29/2023	AMAZON COM LLC	1993110004222038	6399	TITAN 12345 7.5" MULTI PU	132.00
03/29/2023	AMAZON COM LLC	19931100101110SK	6399	36 PIECES GUIDED READING	9.89
03/29/2023	AMAZON COM LLC	19931100101110SK	6399	PAPER MATE MECHANICAL PEN	14.45
03/29/2023	AMAZON COM LLC	19931100101114SK	6399	EDUCATIONAL INSIGHTS KANO	12.99
03/29/2023	AMAZON COM LLC	19931100107110PC	6399	PURE CITRUS SPRAY 4 OZ. A	39.71
03/29/2023	AMAZON COM LLC	1993110010711KPC	6399	SHARPIE ELECTRO POP PERMA	17.96
03/29/2023	AMAZON COM LLC	1993110010721033	6399	TRUEQUE WIRELESS MOUSE FO	52.74
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	1200 PK FOIL METALLIC STA	5.99
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	49 PACK ASSORTMENT TOYS P	11.99
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	DRY ERASE POCKETS	17.99
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	PETE THE CAT NAMEPLATES	7.79
03/29/2023	CULLIGAN WATER/AMBROSIA WATER LLC	1993360000191AAA	6499	RPO WATER ATHLETICS (SHAR	24.65
03/29/2023	BADGEHIRE LLC	199352SF99999024	6299	ONSITE SECURITY - LAW ENF	1,120.00
03/29/2023	BRENHAM HIGH SCHOOL	199336BR00191AAA	6412.FEE	ENTRY AMC TRACK BOYS BREN	125.00
03/29/2023	BRYAN ISD-CENTRAL OFFICE	1993110004211042	6495	7TH AND 8TH GRADE UIL PAR	150.00
03/29/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	R-11001 RICON ROLLSTOP HA	237.90
03/29/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	W409 R/H WINDOW LATCH KIT	287.00
03/29/2023	BUSINESS PROFESSIONALS OF AMERICA	1993360000322038	6412	REGISTRATION CHAPTER 02-	535.00
03/29/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT00191AAA	6397	TS14-11R-16 SOLINCO CONFI	300.00
03/29/2023	COLLEGE ENTRANCE EXAM BOARD	1993110000411004	6339	PSAT/NMSQT - OCT 22	468.00
03/29/2023	COLLEGE STATION FORD LINCOLN LLC	1993110000322038	6248	REPAIRS TO AG 5	1,926.99
03/29/2023	CSISD A&M CONSOLIDATED HIGH T&A	461336UL00199000	6399	PHOTOBOOTH FOR UIL INVITA	400.00
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000399000	6342	NO CURL FLAT PACK SR PREP	109.24
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010599000	6342	NO CURL FLAT PACK SR PREP	30.09
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010899000	6342	NO CURL FLAT PACK SR PREP	25.93
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010999000	6342	NO CURL FLAT PACK SR PREP	24.05
03/29/2023	AMAZON COM LLC	19931100111112SC	6399	EXPO DRY ERASE MARKERS	21.08
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	20 PACK CLEAR FLEXABLE 12	9.29
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	12PCS KIDS COMMUNITY HELP	35.99
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	MY FIRST FAIRYTALE -10 BO	75.98
03/29/2023	AMAZON COM LLC	19931100112110RB	6399	SCOTHC DOUBLE SIDED TAPE	13.59
03/29/2023	AMAZON COM LLC	19931100112110RB	6399	UQUELIC LEGAL SIZE FILE F	18.99
03/29/2023	AMAZON COM LLC	19931100112111RB	6399	TRIDEER INFLATED WOBBLE C	14.77
03/29/2023	AMAZON COM LLC	19931100203110PT	6399	CLEAR STICKY TACK ADHESIV	7.99
03/29/2023	AMAZON COM LLC	19931100203110PT	6399	MONITOR STAND RISER AND C	21.23
03/29/2023	AMAZON COM LLC	199311AR043110FA	6399	400 SHEETS TRACING PAPER,	19.98

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03/29/2023	AMAZON COM LLC	199311AR043110FA	6399	MASKING TAPE .75 X 55 YAR	18.79
03/29/2023	AMAZON COM LLC	199311CZ00111001	6399	AC OUTLET PORTABLE LAPTOP	219.98
03/29/2023	AMAZON COM LLC	199311CZ00111001	6399	KEXIN FLASH DRIVE 64GB US	16.99
03/29/2023	AMAZON COM LLC	199311SC00311003	6399	SAMSILL 200 PACK SHEET PR	19.98
03/29/2023	AMAZON COM LLC	199311SC202110CG	6399	6- MINI CAT TOYS LASER PO	76.44
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	AFMAT ELECTRIC PENCIL SHA	24.00
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	MECIDS 360 ROTATING STORA	23.99
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	SKKSTATIONERY 288PCS COLO	36.99
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	TWO POCKET PORTFOLIO FOLD	18.80
03/29/2023	AMAZON COM LLC	1993120000399003	6329	NEVER FINISHED: UNSHACKLE	23.76
03/29/2023	AMAZON COM LLC	4613110000111000	6399	SINGER 8-1/2-INCH FABRIC	96.00
03/29/2023	AMAZON COM LLC	4613110000111000	6399	SMARTIES - CANDY ROLLS -	323.57
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	69 HOLE BAZOOKA BUBBLE GU	59.98
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	80 PCS BANDANAS	51.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- 12000 PCS JEWELRY MAKI	7.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- FRUITY FRAGRANCE OIL F	9.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1-ELMER'S SLIME ACTIVATOR	5.67
03/29/2023	AMAZON COM LLC	4813111720211000	6343	2- ELMER'S LIQUID SCHOOL	22.78
03/29/2023	AMAZON COM LLC	4813112600311000	6399	SUPPLIES FOR DOCKAN'S CHE	632.10
03/29/2023	AMAZON COM LLC	4813115700411000	6399	CROQUET PUTTING GAME	64.90
03/29/2023	AMAZON COM LLC	4813115700411000	6399	DOUBLE DUTCH JUMP ROPE	65.04
03/29/2023	AMAZON COM LLC	7133610089799000	6399	GAMEWRIGHT RAT-A-TAT-CAT	51.96
03/29/2023	AMAZON COM LLC	7133610089799000	6399	NYLON STRING FOR BRACELET	17.89
03/29/2023	AMAZON COM LLC	8653000000100000	6999	6'10" X 12′ UTILITY	24.99
03/29/2023	ARBITERSPORTS LLC	1993360004191AAA	6499	FEES - 5	60.00
03/29/2023	ARBITERSPORTS LLC	199336BH04191AAA	6216	REFS - 2	220.00
03/29/2023	ATMOS ENERGY CORP	1993510010299068	6258	3-3044062921	336.48
03/29/2023	ATMOS ENERGY CORP	1993510020199068	6258	3-3057376881	182.23
03/29/2023	ATMOS ENERGY CORP	2403510010299000	6258	3-3044062921	11.12
03/29/2023	ATMOS ENERGY CORP	2403510010899000	6258	3-3044062163	26.11
03/29/2023	ATMOS ENERGY CORP	2403510020399000	6258	3-4023781737	51.15
03/29/2023	AVINEXT	691253TK748991E5	6397	FZ-SVCTPNF3YR PROTECTION	558.00
03/29/2023	CRAN W BEVANS III	1993110000122038	6411	M REIM FEB 2023	31.70
03/29/2023	BSN SPORTS LLC	1993360093491AAA	6399	NSPCL UA DRIVE PANTS	64.99
03/29/2023	BSN SPORTS LLC	199336BR00191AAA	6399	001 - BLACK, MOD GRAY, WH	556.24
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350011299000	6342	NO CURL FLAT PACK SR PREP	26.00
03/29/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	INSTALL DX COIL -- OW	855.00

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03/29/2023	EQUIPMENT DEPOT LTD	1993530072699TTK	6399	REPAIRS TO FORKLIFT	185.84
03/29/2023	HERFF JONES	1993110000311003	6497	WHITE STOLES W/PURPLE CUM	808.50
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	60204 BRAKE CLEANER	54.72
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	35.00
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	NSSK1277 AIR SPRING KIT	11.73
03/29/2023	LONGHORN BUS SALES LLC	69123400922991E1	6631	LUGGAGE OVERHEAD STORAGE	6,975.00
03/29/2023	PETTY CASH-COMMUNITY ED/KIDS KLUB	7133610089799000	6411	TAMUPARKING 11/16/22	9.00
03/29/2023	PETTY CASH-COMMUNITY ED/KIDS KLUB	7133610089799000	6411	TAMUPARKING 3/1/23	30.00
03/29/2023	PHIL'S TRAILER SALES/STANLEY-HILL	4813112600311000	6399	DOCUMENT FEE	75.00
03/29/2023	PHIL'S TRAILER SALES/STANLEY-HILL	4813112600311000	6399	REGISTRATION FEE	45.00
03/29/2023	REV ROBOTICS LLC	8653000000100000	6999	SKU#REV-45-2470 MECANUM D	470.00
03/29/2023	SAM'S CLUB DIRECT	1993210088123031	6399	RPO FOR SUPPLIES FOR 22-2	128.66
03/29/2023	SAM'S CLUB DIRECT	1993310000399003	6499	MEMBER'S MARK PURIFIED WA	39.80
03/29/2023	SAM'S CLUB DIRECT	2113110010424000	6499	WATER & SNACKS FOR STUDEN	83.90
03/29/2023	SAM'S CLUB DIRECT	211311PI10224000	6499	SNACKS FOR READING AROUND	164.29
03/29/2023	SAM'S CLUB DIRECT	211311PI10424000	6499	WATER/SNACKS FOR PI EVENT	73.14
03/29/2023	SAM'S CLUB DIRECT	2403350004199000	6341	DRY YEAST FOR VARIOUS SCH	19.25
03/29/2023	SAM'S CLUB DIRECT	4613110000311000	6499	SKITTLES ORIGINAL FULL SI	32.68
03/29/2023	SAM'S CLUB DIRECT	4810110804211000	6399	PARENT TRIVIA DRINKS	43.72
03/29/2023	SAM'S CLUB DIRECT	8653000000300000	6999	FRITO-LAY BIG GRAB VARIET	36.96
03/29/2023	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	PENCIL SHARPENERS	448.32
03/29/2023	SITEONE LANDSCAPE SUPPLY LLC	1993510092599065	6319	STONES FOR AMCHS BASEBALL	140.00
03/29/2023	SKILLS USA TEXAS	1993360000122038	6412	SKILLSUSA DISTRICT LEADER	600.00
03/29/2023	STERLING KIA/STERLING AUTO IMPORTS	2053610086234TEH	6631	EXTENDED EXCL. WARRANTLY	1,233.11
03/29/2023	TCEA	1993130099999T21	6411	JOHNSON ETC REG JUNE GALV	259.00
03/29/2023	TEES/TX A&M ENG EXPERIMENT STATION	1993360000122038	6412	2023 TEXAS SCIENCE & ENGI	100.00
03/29/2023	VERIZON WIRELESS	199341VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.95
03/29/2023	BSN SPORTS LLC	199336BR00191AAA	6399	NSPCL COMPRESSION BOTTOMS	253.52
03/29/2023	BSN SPORTS LLC	199336BR00191AAA	6399	UA1361518 090 - CARBON HE	556.01
03/29/2023	BSN SPORTS LLC	461336B104391000	6399	SIGN-CUSTOM	493.00
03/29/2023	C C CREATIONS LTD	1993510092699066	6395	UNIFORM AND JACKETS FOR M	4,380.65
03/29/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	ELEVATOR MONITORING	50.00
03/29/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	MONTHLY MONITORING 29 PAN	928.00
03/29/2023	SHERIDAN M CLINKSCALES	1993360000322038	6412	F REIM GILMER	40.67
03/29/2023	CMC STEEL FABRICATORS INC	1993510092599065	6319	3/8 IN ANCHOL	31.00
03/29/2023	CORNISH MEDICAL ELECTRONICS CORP OF	461336S304199000	6399	12 END SHELF TAAPING TAB	795.00
03/29/2023	CXTEC	691253TK748991E5	6397	CSHS: SPECIAL ORDER PRODU	24,174.00

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03/29/2023	DECKER EQUIPMENT INC	1993510092599065	6319	CAFETERIA SEATS CSHS	935.40
03/29/2023	DIESELPRO OF TEXAS/POWERSOURCE GROU	1993340092299062	6319	DIESEL CLEANER	519.80
03/29/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLEANED AND HYDROSCRUBBED	2,750.00
03/29/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	DECEMBER 2022 TOLLS FOR A	6.53
03/29/2023	SHANNON F GALLION	199313CH041990FA	6411	F REIM SANANTONIO	59.11
03/29/2023	GRADUATION ALLIANCE INC	1993110000411004	6223	CVHS TS - TIER 1	817.56
03/29/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	TOOLS AND SUPPLIES	121.99
03/29/2023	AMBER L HERBELIN	19931300101990SK	6495	TAEA 3/1/23	55.00
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350010299000	6341	CUSTOMER#83106-MILK&JUICE	102.32
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350011099000	6341	CUSTOMER#83112-MILK&JUICE	49.20
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350011299000	6341	CUSTOMER#83115-MILK&JUICE	264.48
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350020199000	6341	CUSTOMER#83103-MILK&JUICE	348.32
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350020299000	6341	CUSTOMER#83104-MILK & JUI	165.38
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S111199000	6341	CUSTOMER#83113-MILK&JUICE	1,012.44
03/29/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	TAAE5 BW - AMCHS	5.87
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - BW	18.26
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - CO	156.11
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - C	22.21
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - BW	4.45
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - BW COPI	7.94
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - BW COP	1.26
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - CLR COP	110.61
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 CLR - CSHS	22.26
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U CLR - CSHS	3.17
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M8JPX BW	10.23
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID FQ57W	263.33
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	EMUET ORCH 706	16.80
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	UR197 BW 210	19.10
03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q CLR COPIES	40.42
03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	8M217 BW COPIES	2.73
03/29/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON 422FK LEASE	244.72
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	6T473 B/W	1.13
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	U58AW B/W	29.70
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-C	33.09
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	4.26

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03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
03/29/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	23.06
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 WAC W6U79 CANON WORKROO	224.71
03/29/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - BW	31.39
03/29/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - CL	51.29
03/29/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	UP797 - LIB STUD BW	4.96
03/29/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-B	6.87
03/29/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	XY201 - AP OFC - BW COPIE	3.23
03/29/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.CO	5HYQR OFC WKRM BW	78.33
03/29/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP CLR	136.22
03/29/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	58JRJ AMCFHCOACH104 BW	12.17
03/29/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	9PE14 CSHSBHCOACH BW COP	1.16
03/29/2023	ANDREW KLINGSICK	199313BD043990FA	6411	F REIM SANANTONIO	55.19
03/29/2023	LAKESHORE LEARNING MATERIALS LLC	2053110010134A00	6399	HH128 CART OUTDR CLASSRM	1,707.15
03/29/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0X36A ARUBA 6400 3000W P	44,764.80
03/29/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6639	JL708C: ARUBA 8360-12C V2	17,090.00
03/29/2023	HANNAH E LEWANDOWSKI	1993360000122038	6412	F REIM CYFAIR	48.30
03/29/2023	KIMBERLY R MUNOZ	1993360000422038	6412	F REIM BEAUMONT	54.98
03/29/2023	ROBERT W MYATT	1993360000122038	6412	F REIM MAGNOLIA	17.30
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	600564 FUEL FILTER	309.30
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	665-1003 LICENSE CLIPS	25.76
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	891680 5W-20 OIL	182.16
03/29/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9859 COLORS GOOD FO	69.50
03/29/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9863 SCHOOL IS FUN!	69.50
03/29/2023	ORIENTAL TRADING COMPANY INC	199333PK81132032	6399	#13679937 BULK 48 PC SUNG	11.88
03/29/2023	JOSHUA R PIPPIN	199336BB00391AAA	6412	M REIM MAGNOLIA SCOUT	57.90
03/29/2023	KAYLA L POE	1993360000322038	6412	FREIM GALVESTON FCCLA	40.84
03/29/2023	MARANDA PAIGE RITCH	1993360000322038	6412	F REIM SANANTONIO	102.04
03/29/2023	SCHOLASTIC INC	19931100107111PC	6399	ESTIMATED SHIPPING/HANDLI	2.25
03/29/2023	SCHOOL SPECIALTY LLC	19931100101111SK	6399	ITEM#333800	74.08
03/29/2023	SILICON VALLEY SHELVING & EQUIPMENT	69178100748990CI	6629	AMCHS NEW LOCKERS & BASES	14,750.00
03/29/2023	SOFTWARE ONE INC	1993530072699TTK	6299	MONTHLY AWS BILL FOR FEBR	24.34
03/29/2023	SPECIALIZED ASSESSMENT & CONSULTING	1993110088123031	6299	KATHLEEN PREECE, O&M TEAC	312.50
03/29/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	WM4330 MARACAS	476.10
03/29/2023	ERIN R STUTTS	1993360000322038	6412	F REIM HONDO	24.15
03/29/2023	MEGAN SYMANK	199336BH00191APS	6412	MREIMROCKDALEPLYOFF	73.75
03/29/2023	MEGAN SYMANK	199336BW00191APS	6412	MREIMCYPRESSWRESTLING	187.59

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03/29/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	REPLACED CONTROLLERS AT C	199.88
03/29/2023	TK SALES	1993510092499064	6319	PUMICE STICKS	159.60
03/29/2023	UNITED REFRIGERATION INC	2403350010199000	6319	R-404A REFRIGERANT 24LB C	25.99
03/29/2023	UNITED REFRIGERATION INC	2403350010299000	6319	R-404A REFRIGERANT 24LB C	25.23
03/29/2023	US GAMES	4613110010711000	6399	ITEM # - 1307030 VOIT LIT	152.98
03/29/2023	WEST MUSIC COMPANY INC	461336CH20399CFA	6343	400288 YAMAHA YRS-20BB	479.00
03/29/2023	A-1 PUMP INC	1993510092599065	6319	HOSES	89.77
03/29/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	3 7 HOLLOW METAL FOR AM	859.44
03/29/2023	ALPHAGRAPHICS BCS INC	2053210086234000	6399	HS & PK PACKET 7 PG/DOUBL	215.20
03/29/2023	KELLY E YATES	1993110000322038	6411	M REIM FEB 2023	58.56
03/29/2023	AMAZON COM LLC	1993110004222038	6399	ESTES 303085 BT-20 BODY T	21.84
03/29/2023	AMAZON COM LLC	19931100101110SK	6399	BIC XTRA-SPARKLE NUMBER 2	19.17
03/29/2023	AMAZON COM LLC	19931100101110SK	6399	BLUE SKY 2023-2024 ACADEM	19.98
03/29/2023	AMAZON COM LLC	19931100101110SK	6399	CRAYOLA ULTRA CLEAN WASHA	49.45
03/29/2023	AMAZON COM LLC	1993110010711KPC	6399	CONSTRUCTION PAPER PACK,	73.98
03/29/2023	AMAZON COM LLC	1993110010721033	6399	BUFFALO GAMES 1 DISSENT	39.98
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	GOODBYE FOR NOW	12.99
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	SLUG NIGHT LIGHT	21.49
03/29/2023	AMAZON COM LLC	19931100111112SC	6399	ASTROBRIGHT COLORED CARDS	17.23
03/29/2023	AMAZON COM LLC	19931100111112SC	6399	MATH FOR LOVE MULTIPLICAT	23.95
03/29/2023	AMAZON COM LLC	19931100111113SC	6399	WHITE BOARD ERASERS	15.18
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	CRAFTINOVA HANDLE PUNCH,	11.99
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	AVERY 6113 ALL-PURPOSE LA	1.58
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	BLUE TABLETOP/DESKTOP POC	71.88
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	LARGE EYE FINGER PUPPETS	6.98
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	LARGER SIZE TABLE SPOTS F	16.99
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	SENTENCE BUILDING, SIGHT	15.80
03/29/2023	AMAZON COM LLC	19931100112113RB	6399	HTVRONT SELF ADH LAM SHEE	17.99
03/29/2023	AMAZON COM LLC	19931100112230RB	6399	COUNTING CADDIE PLACE VAL	18.99
03/29/2023	AMAZON COM LLC	19931100203110PT	6399	DOUBLE SIDED MOUNTING SQU	9.49
03/29/2023	AMAZON COM LLC	199311AR004110FA	6399	SHARPIE ULTRA FINE BLACK	9.97
03/29/2023	AMAZON COM LLC	199311BD041110FA	6399	DOOR DRAFT STOPPER 36 IN	19.99
03/29/2023	AMAZON COM LLC	199311BD041110FA	6399	WEATHER STRIPPING 1/2 IN	12.98
03/29/2023	AMAZON COM LLC	199311CZ00111001	6399	RAOYI 5 PACK 64GB USB FLA	16.82
03/29/2023	AMAZON COM LLC	199311EH00111001	6329	WILD AWAKE - SHIPPING FOR	18.95
03/29/2023	AMAZON COM LLC	199311SC00311003	6399	G & F PRODUCTS UNISEX ADU	11.88
03/29/2023	AMAZON COM LLC	199311SC202110CG	6399	1- RUBBERMAID CLEAR CLEVE	23.35

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03/29/2023	AMAZON COM LLC	199336BW00191AAA	6399	HEX KNEE PADS COMPRESSION	132.76
03/29/2023	AMAZON COM LLC	199336BW00191AAA	6399	JMOKA NON-SLIP KNEE BRACE	47.96
03/29/2023	AMAZON COM LLC	199336CG04391AAA	6399	PRIDE GOLF TEE, 2-3/4 INC	39.56
03/29/2023	AMAZON COM LLC	199336TN00391AAA	6397	30W 12V SOLAR PANEL BATTE	92.97
03/29/2023	AMAZON COM LLC	4613110000111000	6399	240 PCS BUTTERFLY CUTOUTS	135.92
03/29/2023	AMAZON COM LLC	4613110010711000	6399	LIGHTSABER DRUM STICKS LI	199.70
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	JOLLY RANCHER ASSORTED FR	9.98
03/29/2023	AMAZON COM LLC	461311S510211000	6399	HEAVY WEIGHT PLASTIC SPOO	14.15
03/29/2023	AMAZON COM LLC	461336DM00399000	6399	ESTIMATED SHIPPING/HANDLI	23.90
03/29/2023	AMAZON COM LLC	461336DM04399CFA	6399	ORDER # 112-3503432-10962	45.48
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- LION BRAND YARN HEARTL	8.53
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- MOCHIKO SWEET RICE FLO	9.95
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- WEOXPR 2000 PCS TINY S	12.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- WHITE ELASTIC CORD EAR	3.98
03/29/2023	AMAZON COM LLC	4813111720211000	6343	2-ELMER'S LIQUID GLUE WHI	22.90
03/29/2023	AMAZON COM LLC	4813111920311000	6343	MOREPACK CLEAR SELF SEALI	8.48
03/29/2023	AMAZON COM LLC	4813111920311000	6343	ORIGAMI PAPER DOUBLE SIDE	6.99
03/29/2023	AMAZON COM LLC	4813111920311000	6343	TAKIS MINI FUEGO ROLLED T	13.49
03/29/2023	ANCO INSURANCE B/CS INC	20534100862340EH	6429	22-23 EARLY HEAD START PR	315.00
03/29/2023	BRYAN ISD-RUDDER HS	199336CY00391APS	6412.FEE	ENTRY CS GYM REGIONAL 4/1	250.00
03/29/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	34.93
03/29/2023	BUSINESS PROFESSIONALS OF AMERICA	1993360000122038	6412	REGISTRATION CHAPTER 02-0	875.00
03/29/2023	JONATHAN CHRISTENSEN	461336UL00199000	6216	JUDGE FOR UIL CX DEBATE @	200.00
03/29/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT00191AAA	6397	TS9-38-16WR HEAD SYNTHETI	180.00
03/29/2023	CTAT	1993130000322038	6411	S23 LEVEL II TRAINING FOR	225.00
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004199000	6342	NO CURL FLAT PACK SR PREP	32.88
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004399000	6342	NO CURL FLAT PACK SR PREP	42.26
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020399000	6342	NO CURL FLAT PACK SR PREP	41.86
03/29/2023	ENTECH SALES & SERVICE INC	1993510092599065	6269	GENERATOR RENTAL AMCHS	3,025.83
03/29/2023	FCCLA LOCK BOX OPERATION	1993360000122038	6412	ADDITIONAL FEES TO PREVIO	150.00
03/29/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	CLEANING FILTERS	1,328.40
03/29/2023	WILLOWBROOK VOLLEYBALL/GRD UNITED	199336GV00391AAA	6412.FEE	ENTRY CS GV WILLOWBROOK 8	645.00
03/29/2023	DANIEL HORN	461336UL00199000	6216	AMCHS UIL INVITATIONAL JU	300.00
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5447591 GASKET EXHAUST MA	37.92
03/29/2023	LONGHORN BUS SALES LLC	69123400922991E1	6631	3 YR EXTEND WARRANTY 77 P	16,200.00
03/29/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2403350093299000	6399	ON LINE OFFICE SUPPLIES	2,270.65
03/29/2023	PETTY CASH-OAKWOOD INTERMEDIATE	1993115M201110OW	6399	BOOMLEARNING1/19/23	3.00

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03/29/2023	PETTY CASH-OAKWOOD INTERMEDIATE	4613110020111000	6399	WALMART 2/25/23	17.00
03/29/2023	PHIL'S TRAILER SALES/STANLEY-HILL	4813112600311000	6399	FILING & PLATE FEE	28.00
03/29/2023	AMAZON COM LLC	7133610089799000	6399		9.99
03/29/2023	AMAZON COM LLC	7143610089599000	6399	HONEY-CAN-DO DRY-01376 WO	6.37
03/29/2023	AMAZON COM LLC	8653000000100000	6999	18' X 80" CAR CARRIER TRA	64.34
03/29/2023	ARBITERSPORTS LLC	1993520004291AAA	6299	SECURITY - 1	150.00
03/29/2023	ARBITERSPORTS LLC	1993520004391AAA	6299	SECURITY - 1	662.50
03/29/2023	ATMOS ENERGY CORP	2403510011299000	6258	3-4033308051	11.11
03/29/2023	AVINEXT	69221100748111E9	6397	800 G9 DM - I5-12500, 16	164.00
03/29/2023	BATTERIES PLUS	1993510092599065	6319	BATTERIES #2016--OW	96.18
03/29/2023	BSN SPORTS LLC	1993360093491AAA	6399	UA1343176 CAMEL SHOWDOWN	52.99
03/29/2023	BSN SPORTS LLC	461336B104391000	6399	INSTALL FEE	234.50
03/29/2023	C C CREATIONS LTD	1993510092699066	6395	UNIFORM SHIRTS AND JACKET	2,782.20
03/29/2023	TERRI E CASTO	1993360000122038	6412	F REIM DALLAS	145.71
03/29/2023	CHALK'S TRUCK PARTS INC	1993340092299062	6319	BUS 153R CLEARANCE RED LE	36.36
03/29/2023	CORNISH MEDICAL ELECTRONICS CORP OF	461336S304199000	6399	ESTIMATED SHIPPING/HANDLI	395.00
03/29/2023	ELIZABETH E COSSER	2113130010924000	6411	M REIM ROUND ROCK	141.48
03/29/2023	CXTEC	691253TK748991E5	6397	CH: SPECIAL ORDER PRODUCT	8,058.00
03/29/2023	ELLISA CLAIRE DINKMEYER	199336BH00191APS	6412	M REIM ELGIN BHPLYOFF	111.48
03/29/2023	EDUCATION SERVICE CENTER REGION 4	1993210081125033	6411	SESSION 1678950 JULIA NOR	70.00
03/29/2023	GWENDOLYN F ELDER	1993230000199001	6411	MREIMPLAYOFELGINROCKD	325.80
03/29/2023	ENTERPRISE RENT A CAR	199336GG00191AAA	6412	RENTAL AMC GG BRENHAM 3/2	91.65
03/29/2023	ENTERPRISE RENT A CAR	199336GG00191AAA	6412	RENTAL AMC GG MAGNOLIA 3/	268.49
03/29/2023	FIKES WHOLESALE INC	1993340092299062	6311	GASOLINE FOR TRANSPORTATI	11,715.61
03/29/2023	MARY K FISHER	1993360000122038	6412	F REIM DALLAS	140.41
03/29/2023	EMILY A GORDON	2113130010424000	6411	F REIM ROUND ROCK	62.74
03/29/2023	JAMES HARLIN	1993360000322038	6412	F REIM BLANCO	58.70
03/29/2023	JAMES HARLIN	1993360000322038	6412	F REIM HONDO	11.90
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350004199000	6341	CUSTOMER#583102-MILK&JUIC	379.95
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350010999000	6341	CUSTOMER#83111-MILK&JUICE	161.37
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S110299000	6341	CLOSED IN ERROR	276.12
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S110499000	6341	CUSTOMER#83107-MILK&JUICE	1,692.04
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S120199000	6341	CUSTOMER#83103-MILK&JUICE	2,546.44
03/29/2023	AARON F HOGAN	199321S181199021	6411	M REIM KLEIN	98.12
03/29/2023	MICHAEL BRINSON HOWARD	1993360000122038	6412	F REIM BEAUMONT	64.57
03/29/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	P8TFM BW - AMCHS	3.89
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	477.77

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03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	6EJEE - TESTING - BW COPI	16.23
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	8UKMM - RM 3021 MATH HALL	158.65
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	A3Y2W - CHEER OFC - BW CO	1.33
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - CLR C	36.71
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUAXU - FLDHOUSE TRNR OFC	7.42
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ BW - CSHS	4.38
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	72WT9 BW	7.93
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	8X736 BW	21.62
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	U3EX3 BW	2.25
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	FQ57W BW	563.67
03/29/2023	REV ROBOTICS LLC	8653000000100000	6999	SHIPPING	15.47
03/29/2023	SAM'S CLUB DIRECT	1993110004223031	6399	SUPPLIES	300.80
03/29/2023	SAM'S CLUB DIRECT	19931100043110WB	6499	SNACKS FOR STAFFULTY - CA	74.94
03/29/2023	SAM'S CLUB DIRECT	1993110010523031	6399	SUPPLIES	75.92
03/29/2023	SAM'S CLUB DIRECT	19931100109110CV	6499	SNACKS FOR STUDENTS THROU	87.80
03/29/2023	SAM'S CLUB DIRECT	199311SC00311003	6399	FLOWERS FOR SCIENCE EXPER	52.12
03/29/2023	SAM'S CLUB DIRECT	19931300043990WB	6499	FOOD FOR STAFF DEVELOPMEN	245.62
03/29/2023	SAM'S CLUB DIRECT	19931300110990GP	6499	BACON BITS	30.22
03/29/2023	SAM'S CLUB DIRECT	1993210081199021	6499	SNACKS & DRINKS FOR C & I	67.96
03/29/2023	SAM'S CLUB DIRECT	1993230000399003	6499	PICKUP FEE	4.00
03/29/2023	SAM'S CLUB DIRECT	2403350010599000	6341	DRY YEAST FOR VARIOUS SCH	17.61
03/29/2023	SAM'S CLUB DIRECT	2403350020199000	6341	DRY YEAST FOR VARIOUS SCH	21.68
03/29/2023	SAM'S CLUB DIRECT	461336OR04299CFA	6499	SNACKS FOR ORCHESTRA PART	215.44
03/29/2023	SAM'S CLUB DIRECT	8653000000300000	6999	CAPRI SUN VARIETY PACK (6	19.76
03/29/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT AND SUPPLIES FOR TR	194.37
03/29/2023	SIDELINE POWER	199336BF00391AAA	6397	ESTIMATED SHIPPING/HANDLI	25.00
03/29/2023	SKILLS USA TEXAS	1993360000122038	6412	SKILLSUSA STATE LEADERSHI	700.00
03/29/2023	STERLING KIA/STERLING AUTO IMPORTS	2053610086234T00	6631	TITLE, REGIS, LICENSING,	548.25
03/29/2023	TASSP/TASC	8653000000300000	6999	HIGH SCHOOL CONFERENCE -	4,800.00
03/29/2023	TXSTMA	1993	2119	REISSUE PY CK 395826	30.00
03/29/2023	VERIZON WIRELESS	1993410081399024	6299	MIFI WRLS SVC DROZD, AMY	37.99
03/29/2023	VERIZON WIRELESS	1993530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	37.99
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	YK9XJ BW	518.28
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	WU95M WORKROOM BW	410.19
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	8JF1P BW 304	27.72
03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	QJR5F CLR COPIES	1,084.37

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03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E BW COPIES	2.91
03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	QJR5F BASE CHARGE	146.84
03/29/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON 422FK BW	214.93
03/29/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X CLR	222.56
03/29/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP QFJT6 BW	0.07
03/29/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	FEJHW, LIBRARY, HPLJ3015,	3.61
03/29/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	3K6RE B/W	0.01
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	PA97H B/W	2.00
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE X1189	146.84
03/29/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	XW9QR - LEASE	218.40
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JH - BW COPIES	1.98
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JK	0.68
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0K2 - BW COPIES	11.25
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	XMZ02336 LEASE	218.40
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	282.98
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	19.00
03/29/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	17.97
03/29/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW CLR P	243.94
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	RR1XP-RM 300-BW-COPIES	0.10
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,260 EAC EF7F1 COLOR COP	40.07
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	3,665 EAC W6U79 CANON WOR	18.33
03/29/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8F8W2 - ATTN OFC - BW COP	8.10
03/29/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	38.68
03/29/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	8.19
03/29/2023	IMAGENET CONSULTING LLC	19932300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
03/29/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	2AH9H ATHCO CLR COPIES	213.24
03/29/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	343A2 - PAYROLL COORD	45.90
03/29/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID HJW27	2.43
03/29/2023	JOHNSTONE SUPPLY	1993510092599065	6319	ECM MOTOR	847.81
03/29/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC SUPPLIES	1,534.85
03/29/2023	SARAH E KIRBY	1993110088123031	6411	M REIM FEB 2023	34.78
03/29/2023	LAKESHORE LEARNING MATERIALS LLC	199311PK10432032	6399	Q#67930 CLASSRM SUPPLIES	453.99
03/29/2023	LAKESHORE LEARNING MATERIALS LLC	199311S310932032	6399	Q#B66031 CLASS SUPPLIES F	285.51
03/29/2023	LITTLE FREE LIBRARY LTD	4613110011011000	6399	COMPOSITE LIBRARY POST AN	119.95
03/29/2023	ROBERT W MYATT	1993360000122038	6412	F REIM BUFFALO	13.52
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	05006 CRC MULTIPURPOSE LU	84.84

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03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	18669 ATP FILTER KIT TRAN	118.32
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	7182 OIL FILTER	99.60
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	P-150UVQT PAG OIL	48.44
03/29/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	EST SHIPPING TO 77840 (NO	111.20
03/29/2023	ORIENTAL TRADING COMPANY INC	199333PK81132032	6399	#13794760 COLOR YOUR OWN	23.74
03/29/2023	MOLLEY A PERRY	1993410081499025	6411	M REIM DALLAS FRSLN	244.39
03/29/2023	KIMBERLY G RIFE	1993360000422038	6412	F REIM BEAUMONT	91.30
03/29/2023	KEVIN ROSS	1993210080199038	6411	M REIM CTATGALVESTON	189.43
03/29/2023	SCHOOL SPECIALTY LLC	19931100101114SK	6399	ITEM#2005720	147.40
03/29/2023	CASSANDRA E SHIPLEY	1993110000122038	6411	M REIM FEB 2023	36.75
03/29/2023	KEVIN G STARNES	199336GH00391APS	6412	MREIM HEARNE GHPLYOFF	35.37
03/29/2023	PAUL T STUFF	19931300109990CV	6411	F REIM SANANTONIO	92.40
03/29/2023	MEGAN SYMANK	199336GH00391APS	6412	MREIMCAMERONGHPLYOFF	73.36
03/29/2023	KIMBERLY J TAYLOR	19931300101990CA	6411	REG TMEA	95.00
03/29/2023	TEACHER SYNERGY LLC	1993115S203110PT	6399	5TH GRADE STAAR REVIEW TE	199.00
03/29/2023	TEACHER SYNERGY LLC	199311EH04111041	6399	7638300 ONLINE STAAR PRA	9.95
03/29/2023	TEACHER SYNERGY LLC	199311EH04111041	6399	PROCESSING FEE	2.99
03/29/2023	TK SALES	1993510092499064	6319	LINERS 24X32	1,480.00
03/29/2023	UNITED REFRIGERATION INC	2403350000199000	6319	R-404A REFRIGERANT 24LB C	91.14
03/29/2023	UNITED REFRIGERATION INC	2403350004399000	6319	R-404A REFRIGERANT 24LB C	29.84
03/29/2023	ANDREW E VITEK	199313S681199021	6411	M REIM KLEIN	98.12
03/29/2023	JENNIFER VOILES	1993110088123031	6411	M REIM FEB 2023	10.94
03/29/2023	WILTONS OFFICEWORKS	2053210086234000	6399	KMW72450 PRO FIT WIRELESS	30.83
03/29/2023	ALPHAGRAPHICS BCS INC	1993210088123031	6399	IN HOME PARENT TRAINING S	159.00
03/29/2023	AMAZON COM LLC	1993110004122038	6399	ESTES 1764 WIZARD FLYING	139.98
03/29/2023	AMAZON COM LLC	1993110004322038	6399	HEADPHONES	-76.02
03/29/2023	AMAZON COM LLC	19931100101110SK	6399	PAPER MATE GEL PENS INKJO	30.24
03/29/2023	AMAZON COM LLC	19931100101114SK	6399	PENCIL TOP ERASERS - 144	5.93
03/29/2023	AMAZON COM LLC	19931100101114SK	6399	PLAY-DOH BULK SPRING COLO	13.99
03/29/2023	AMAZON COM LLC	19931100107110PC	6399	LYSOL DISINFECTANT SPRAY,	13.47
03/29/2023	AMAZON COM LLC	19931100107114PC	6399	SLIMYGLOOP I SLIMY SAND V	29.99
03/29/2023	AMAZON COM LLC	1993110010711KPC	6399	ASTROBRIGHTS MEGA COLLECT	50.47
03/29/2023	AMAZON COM LLC	1993110010721033	6399	4.6" 11" PHONE & TABLET B	75.56
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	ASTROBRIGHTS MEGA COLLECT	17.49
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	BAG DREAM PAPER BAGS	22.48
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	LITE BRITE ULTIMATE CLASS	8.74
03/29/2023	AMAZON COM LLC	19931100111113SC	6399	CRAZY FRACTIONS- A CRAZY	19.98

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03/29/2023	AMAZON COM LLC	19931100111114SC	6399	8 PADS STICKY NOTES	6.99
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	DRY ERASE MARKERS BULK	39.89
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	MINI DRY ERASE ERASERS	11.39
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	SWINGLINE MINI STAPLERS	11.87
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	WATERCOLOR PAINT SET	59.98
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	MELISSA AND DOUG SAFARI B	29.99
03/29/2023	AMAZON COM LLC	19931100112110RB	6399	NEENAH WHITE INDEX CARDST	31.98
03/29/2023	AMAZON COM LLC	19931100112111RB	6399	42PCS FIDGET TOYS PAK TRE	18.76
03/29/2023	AMAZON COM LLC	19931100203110PT	6399	LARGE MOUNTING SQUARES DO	9.49
03/29/2023	AMAZON COM LLC	199311BD041110FA	6399	DOOR DRAFT STOPPER ONE SI	7.98
03/29/2023	AMAZON COM LLC	199311SC202110CG	6399	3- 12 PACK MULTI FUNCTION	86.97
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	HANGING WALL FILE ORGANIZ	31.99
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	WHAT DO YOU MEME? FAMILY	19.45
03/29/2023	AMAZON COM LLC	1993120000399003	6329	ON READING WELL: FINDING	12.99
03/29/2023	AMAZON COM LLC	1993210088123031	6399	CHOCOLATE	35.99
03/29/2023	AMAZON COM LLC	1993210088123031	6399	WIPES	55.85
03/29/2023	AMAZON COM LLC	199336BF00391AAA	6399	REXBETI 2-PACK UTILITY KN	11.99
03/29/2023	AMAZON COM LLC	199336CG04391AAA	6399	GOSPORTS FOAM GOLF PRACTI	86.58
03/29/2023	AMAZON COM LLC	4613110000111000	6399	NIIDODKATZI 600-700 PCS R	8.99
03/29/2023	AMAZON COM LLC	461311AR00311000	6399	GERSONIEL SCRATCH PAPER A	59.98
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	E6000 8-PK	17.97
03/29/2023	AMAZON COM LLC	461311S510211000	6399	#1 M-JUMP 3 PACK COLORED	19.58
03/29/2023	AMAZON COM LLC	461336DM00399000	6399	MISC ITEMS (45) FOR THEAT	1,067.27
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- 500 PCS WIGGLE GOOGLY	4.59
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- POP FIDGET TOYS ITS PA	9.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- REDTWO 5100 CLAY BEADS	9.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- RUBBER BANDS BRACELET	11.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1-WILTON MINI FLUTED TUBE	15.85
03/29/2023	AMAZON COM LLC	4813111920311000	6343	12 COLORS PAIN MARKERS AC	6.99
03/29/2023	AMAZON COM LLC	4813111920311000	6343	JOLLY RANCHER ASSORTED FR	11.96
03/29/2023	AMAZON COM LLC	4813115700411000	6399	SAFETY GLASSES	9.99
03/29/2023	AMAZON COM LLC	69128100001993D2	6399	PACKING PEANUTS, BUBBLEFA	194.40
03/29/2023	AMAZON COM LLC	7133610089799000	6399	LAVENDER ESSENTIAL OIL BY	29.74
03/29/2023	AMAZON COM LLC	7133610089799000	6399	PEACEABLE KINGDOM AWARD W	39.98
03/29/2023	AMAZON COM LLC	8653000000300000	6999	FIRSTPOWER 4 PACK NP-F970	109.98
03/29/2023	ARBITERSPORTS LLC	199336BH04191AAA	6216	REFS - 4	880.00
03/29/2023	ARBITERSPORTS LLC	199336GH04291AAA	6216	REFS - 2	220.00

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03/29/2023	ARBITERSPORTS LLC	461336GR93491A03	6399	SECURITY-1	450.00
03/29/2023	ATMOS ENERGY CORP	1993510011099068	6258	3-3044063466	302.10
03/29/2023	ATMOS ENERGY CORP	2403510011099000	6258	3-3044063466	9.66
03/29/2023	ATMOS ENERGY CORP	2403510020199000	6258	3-3057376881	5.06
03/29/2023	AVEANNA HEALTHCARE	1993330088123031	6299	AVEANNA HEALTHCARE	3,353.25
03/29/2023	MARVA G BAILEY	199336GH00191APS	6412	F REIM SANANTONIO	87.97
03/29/2023	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2053130F862340EH	6399		29.99
03/29/2023	CRAN W BEVANS III	1993110000122038	6411	M REIM JAN 2023	30.26
03/29/2023	CRAN W BEVANS III	1993360000122038	6412	F REIM BEAUMONT	79.11
03/29/2023	BRAWNER PAPER COMPANY INC	1993510092499064	6319	6821 LAUNDRY DETERGENT	700.00
03/29/2023	BSN SPORTS LLC	1993360093491AAA	6399	NKDA2921 419 NAVY/BLK VIC	59.99
03/29/2023	BSN SPORTS LLC	1993360093491AAA	6399	NSPHG NIKE MAVERICK S EYE	139.99
03/29/2023	BSN SPORTS LLC	199336BR00191AAA	6397	001 - BLACK, MOD GRAY, WH	384.65
03/29/2023	BSN SPORTS LLC	199336GR00191AAA	6399	BSN3004-BLACK-WOMENS RECR	360.00
03/29/2023	BSN SPORTS LLC	461336GA04399000	6399	RECORD BOARDS	1,003.50
03/29/2023	AT&T MOBILITY II LLC	1993110088123031	6256	WIRELESS# 979-255-5740,SK	77.00
03/29/2023	BAKER DISTRIBUTING COMPANY LLC	2403350000399000	6319	35 MFD 370/440V OVAL	33.08
03/29/2023	BREHAM HIGH SCHOOL	199336GR00191APS	6412.FEE	ENTRY AMC TRACK GIRLS BRE	50.00
03/29/2023	BREHAM HIGH SCHOOL FRIENDS OF GOLF	199336BG00191AAA	6412.FEE	ENTRY AMC BG BREHAM 2/23	265.00
03/29/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT00191AAA	6397	TS8-97R16 BABOLAT RPM BLA	378.00
03/29/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100104992D3	6629	SWV-MOVE BOXES & EQUIPMEN	17,640.00
03/29/2023	DEANNA R DOLES	199336GH00391AAA	6412	M REIM SANANTONIO	235.28
03/29/2023	ALEJANDRA S DORBECKER	1993110088123031	6411	M REIM FEB 2023	18.01
03/29/2023	FIKES WHOLESALE INC	1993	1311.FUL	UNLEADED FUEL	14,240.62
03/29/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#AP7945 - LITMUS RED TEST	22.40
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S104399000	6341	CUSTOMER#83114-MILK&JUICE	935.74
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK&JUICE	1,764.10
03/29/2023	ANNETTE HOLMES	199336D100399CFA	6499	JUDGE FOR STRUTTER TRYOUT	150.00
03/29/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T2Y BW - AMCHS	3.42
03/29/2023	IMAGENET CONSULTING LLC	1993110000131033	6249.PR	AMCHS AVID PRINTER MACHIN	11.31
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	5REMF - PE COACH OFC - BW	29.90
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	7AM7M - SPEECH OFC - BW C	7.87
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - CLR COP	25.03
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ CLR - CSHS	5.95
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	74P8X BW	1.53
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	161990-2	69.13

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03/29/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 615 CLR	219.35
03/29/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	14.53
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES 2KJ3T B/W	400.34
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EX616 B/W	18.53
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	W9X6H B/W	16.15
03/29/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	7TPQ4 BW	0.71
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	MXFCQCD06L - CLR COPIES	594.63
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72J - BW COPIES	22.72
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	161990-2 LEASE	69.13
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	388RF FRONT COPIER - BW	121.79
03/29/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	KINDER POD WE58A BW PRINT	13.76
03/29/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	0.82
03/29/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	SECOND GRADE POD XY9J1 BW	24.11
03/29/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	TEACHER WRKRM 7597H LEASE	335.37
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	295.50
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HPJKA-RM-302-BW-COPIES	2.02
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	82.01
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50
03/29/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - BW COPI	1.12
03/29/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON R9F1T-BW COPIES	40.56
03/29/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C & I- BW CO	99.45
03/29/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-C	19.81
03/29/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	ANNUAL SUPPORT	69.13
03/29/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON R9F1T- C&I/SPED WKR	197.40
03/29/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	2.64
03/29/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	PHA6W CSHS TENNIS BW CO	0.79
03/29/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	EQU62118 - PAY SPCL 2	7.24
03/29/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y BW	22.80
03/29/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT00191AAA	6399	TG7-27B WILSON PRO OVERGR	124.00
03/29/2023	CSHS CULINARY	1993130000322038	6499	BREAKFAST CAGTERING FOR L	480.00
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350011199000	6342	NO CURL FLAT PACK SR PREP	33.13
03/29/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC PARTS	78.60
03/29/2023	HERFF JONES	1993110000311003	6497	SILVER STOLES W/PURPLE MA	808.50
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	6127088C1 SHOCK ABSORBER	166.08
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2503616C1 WASHER FLAT	7.24
03/29/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	PLUMBING SUPPLIES	410.40
03/29/2023	NOVA MEDICAL CENTERS	1993340092299062	6219	DRUG SCREENS AND DOT PHYS	1,354.30

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03/29/2023	PETTY CASH-OAKWOOD INTERMEDIATE	1993115M201110OW	6399	BOOMLEARNING3/1/23	1.75
03/29/2023	PETTY CASH-OAKWOOD INTERMEDIATE	1993115M201110OW	6399	TPT 3/1/23	2.00
03/29/2023	PFLUGERVILLE ISD	199336GV00391AAA	6412.FEE	ENTRY CS GV PFLUGERVILLE	525.00
03/29/2023	SAM'S CLUB DIRECT	19931100105110RP	6399	SNACKS AND PAPER GOODS FO	249.86
03/29/2023	SAM'S CLUB DIRECT	19931300110990GP	6499	COLBY JACK SHARP CHEESE	26.64
03/29/2023	SAM'S CLUB DIRECT	19931300110990GP	6499	PULLED PORK	36.95
03/29/2023	SAM'S CLUB DIRECT	2403350010199000	6341	DRY YEAST FOR VARIOUS SCH	18.24
03/29/2023	SAM'S CLUB DIRECT	2403350011199000	6341	DRY YEAST FOR VARIOUS SCH	19.40
03/29/2023	SAM'S CLUB DIRECT	4810110804211000	6399	PARENT TRIVIA SUPPLIES	65.62
03/29/2023	SAM'S CLUB DIRECT	7143610089599000	6499	FOOD FOR KIDS KLUB SITES	20.46
03/29/2023	SAM'S CLUB DIRECT	8653000000300000	6999	SNACKS FOR HOSA BAKE SALE	32.96
03/29/2023	SKILLS USA TEXAS	1993360000122038	6412	SKILLSUSA TEXAS LEADERSHI	1,200.00
03/29/2023	SKILLS USA TEXAS	1993360000122038	6412	SKILLSUSA STATE LEADERSHI	1,300.00
03/29/2023	SKILLS USA TEXAS	1993360000322038	6412	SKILLSUSA STATE LEADERSHI	100.00
03/29/2023	STERLING KIA/STERLING AUTO IMPORTS	2053610086234T00	6631	EXTENDED EXCL. WARRANTLY	2,466.22
03/29/2023	TANG MATH LLC	19931100107112PC	6399	PUZZLE PACK SUBSCRIPTION	99.95
03/29/2023	TEXAS ART EDUCATION ASSOCIATION	19933600001990CA	6412.FEE	2023-6-TEAM-76878	12.00
03/29/2023	TEXAS ASSN FOR GIFTED & TALENTED	1993210081121033	6411	TAGT REGISTRATION VICKI M	309.00
03/29/2023	TEXAS BOOK DISTRIBUTION LLC	19931200109990CV	6329	IMAGINARY	71.95
03/29/2023	UNIVERSITY OF TEXAS/ILPC	199311NP00111001	6495	AMCHS NEWSPAPER MEMBERSHI	205.00
03/29/2023	VERIZON WIRELESS	1993410081499025	6299	MIFI WRLS SVC PERRY, MOLL	37.99
03/29/2023	VLK ARCHITECTS INC	691281AT003992E7	6629	ARCHITECT FEES, AMCHS & C	1,285.62
03/29/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 3X6H7	0.19
03/29/2023	MICHELLE L JEDLICKA	1993360000122038	6412	F REIM AUSTIN	45.32
03/29/2023	ANDREW KLINGSICK	199313BD043990FA	6411	M REIM SANANTONIO	222.85
03/29/2023	LAKESHORE LEARNING MATERIALS LLC	2053110010134A00	6399	#UB60X SPORT BALLS, COMPL	170.97
03/29/2023	LAKESHORE LEARNING MATERIALS LLC	2053117911234000	6399	Q#B60385 #JJ424 NO SLIP C	141.55
03/29/2023	LITTLE FREE LIBRARY LTD	4613110011011000	6399	ADD ON BENCH	119.95
03/29/2023	PLACIDA MORAN	2403350093299000	6411	M REIM ARLINGTON	242.36
03/29/2023	ROBERT W MYATT	1993360000122038	6412	F REIM BELTON	20.84
03/29/2023	ROBERT W MYATT	1993360000122038	6412	F REIM KATY	17.93
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	3157A MINIATURE BULB	14.22
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	3604 FUEL FILTER	542.40
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	409571 SERVICE CAP A/C	3.40
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	7744XD OIL FILTER	150.80
03/29/2023	NOODLE SOUP/WEINGART DESIGN	1993610081299023	6329	SKU: 9862 SCHOOL IS FUN!	312.75
03/29/2023	NOODLE SOUP/WEINGART DESIGN	199361PK81132032	6329	SKU 9860 MY ABC'S (ENG)-	310.50

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03/29/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9858 COLORS GOOD FOR	312.75
03/29/2023	ORIENTAL TRADING COMPANY INC	205333HE86234000	6399	#13679937 BULK 48 PC SUNG	23.74
03/29/2023	ORIENTAL TRADING COMPANY INC	205333HE862340EH	6399	#13679937 BULK 48 PC SUNG	11.88
03/29/2023	ORIENTAL TRADING COMPANY INC	205333HE862340EH	6399	#26/1680 NEON PLASTIC WAT	23.74
03/29/2023	AMY SPRING REILLY	1993360000122038	6412	FREIM GALVESTON FCCLA	73.22
03/29/2023	MARANDA PAIGE RITCH	1993360000322038	6412	F REIM KATY	21.00
03/29/2023	JOEL ROSS SATTERWHITE	1993360000322038	6412	F REIM BEAUMONT	41.54
03/29/2023	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	RFND RY23 AAG PROF	-17.59
03/29/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	BOSE S1 PRO SPEAKER	698.00
03/29/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	LABOR	1,165.00
03/29/2023	TIFFANY J THORNE	1993110000122038	6411	M REIM FEB 2023	54.10
03/29/2023	TIFFANY J THORNE	1993360000122038	6412	FREIM GALVESTON FCCLA	81.40
03/29/2023	TK SALES	1993510092499064	6319	SADDLE MOPS	492.90
03/29/2023	UNITED REFRIGERATION INC	2403350010499000	6319	R-404A REFRIGERANT 24LB C	27.60
03/29/2023	UNITED REFRIGERATION INC	2403350010599000	6319	R-404A REFRIGERANT 24LB C	25.10
03/29/2023	UNITED REFRIGERATION INC	2403350010999000	6319	R-404A REFRIGERANT 24LB C	20.07
03/29/2023	UNITED REFRIGERATION INC	2403350011099000	6319	R-404A REFRIGERANT 24LB C	23.54
03/29/2023	US GAMES	4613110010711000	6399	ITEM # 94500 MULTI COLOR	58.64
03/29/2023	US GAMES	4613110010711000	6399	MESH EQUIPMENT BAGS PACK	65.44
03/29/2023	WARD'S SCIENCE/VWR INTNL LLC	199311SC00111001	6399	#470177-830 - ALLIUM LEAF	64.90
03/29/2023	WILTONS OFFICEWORKS	2053110086234000	6399	SMD89547 RED POLY STR&BUT	519.21
03/29/2023	WILTONS OFFICEWORKS	2053110086234000	6399	VEK91824 STICKY BACK CIRC	588.90
03/29/2023	WILTONS OFFICEWORKS	205361PI862340EH	6399	ALL37646 NON-LATEX RUB BN	3.29
03/29/2023	WILTONS OFFICEWORKS	205361PI862340EH	6399	BOS40000MBLK MAGN STPL RE	3.57
03/29/2023	WILTONS OFFICEWORKS	205361PI862340EH	6399	UNV05562 HARDBD 8.5X11 CL	11.17
03/29/2023	A-1 PUMP INC	1993510092599065	6319	TRIP CHARGE	55.00
03/29/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6249	INSTALLATION	455.00
03/29/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	LCN DOOR CLOSERS	623.98
03/29/2023	AMAZON COM LLC	199311001011110SK	6399	PORTABLE PVC FRAMED CORNH	139.96
03/29/2023	AMAZON COM LLC	199311001011110SK	6399	TICONDEROGA MY FIRST PENC	23.07
03/29/2023	AMAZON COM LLC	199311001011114SK	6399	COOGAM TRAVEL TANGRAM PUZ	13.98
03/29/2023	AMAZON COM LLC	199311001011114SK	6399	NEW LARGER SIZE IN 20 PAC	22.99
03/29/2023	AMAZON COM LLC	199311001051110RP	6399	STYLUS PEN	-25.88
03/29/2023	AMAZON COM LLC	19931100107111KPC	6399	(2" X 4") 30 SHEETS, PRIN	6.95
03/29/2023	AMAZON COM LLC	199311001111111SC	6399	12' RAINBOW INFLATABLE BE	9.94
03/29/2023	AMAZON COM LLC	199311001111111SC	6399	20 PCS CLEAR PLASTIC FILL	18.99
03/29/2023	AMAZON COM LLC	199311001111112SC	6399	BRAIN FLAKES INTERLOCKING	50.97

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03/29/2023	AMAZON COM LLC	19931100111112SC	6399	GRAVITY MAZE MARBLE RUN	29.99
03/29/2023	AMAZON COM LLC	19931100111113SC	6399	12 PIECE SOLAR SYSTEM TEA	13.99
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	SCOTCH HEAVY DUTY SHIPPIN	7.48
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	AVERY COLOR CODING LABELS	1.58
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	PUSH AND POP BUBBLE TEN F	9.99
03/29/2023	AMAZON COM LLC	19931100112113RB	6399	DRY ERASE ERASER, CUTEFA	12.89
03/29/2023	AMAZON COM LLC	19931100112230RB	6399	PHONICS FLASH CARDS LEARN	17.99
03/29/2023	AMAZON COM LLC	19931100112230RB	6399	SIMPLE TRENDING MESH DESK	17.97
03/29/2023	AMAZON COM LLC	19931100203110PT	6399	CLASS RECORD BOOK FOR 9-1	10.44
03/29/2023	AMAZON COM LLC	19931100203110PT	6399	LORELEI S9 WIRED HEADPHON	451.00
03/29/2023	AMAZON COM LLC	19931100203110PT	6399	X-ACTO(R) SCHOOLPRO(R) EL	31.31
03/29/2023	AMAZON COM LLC	199311AR004110FA	6399	DOUBLE SIDED TAPE	54.36
03/29/2023	AMAZON COM LLC	199311AR043110FA	6399	LA MODERNA ALPHABET PASTA	11.61
03/29/2023	AMAZON COM LLC	199311AR043110FA	6399	MICROWAVE KILN PAPER SHEL	10.99
03/29/2023	AMAZON COM LLC	199311CZ00111001	6399	WIRELESS POWERPOINT REMOT	59.96
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	STAR LIGHTS STAR STRING L	23.97
03/29/2023	AMAZON COM LLC	19933300101990SK	6399	AMAZON ESSENTIALS BOYS' C	40.00
03/29/2023	AMAZON COM LLC	3853110088123000	6399	WONDER WHEEL ACTIVITY CEN	10.99
03/29/2023	AMAZON COM LLC	4613110000111000	6399	20 PACK MAGNETIC CLIPS FR	6.95
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	CANON P1-DHV-3 PRINTING D	36.39
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	INHABITATIVENESS，3	14.99
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	TOOL BOX	12.29
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- 320 PCS CAKE POP STICK	7.88
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- 50 SHEETS ORIGAMI PAPE	5.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- COMFY PACKAGE 100 SETS	8.90
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- ORIGAMI PAPER 100 SHEE	6.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- RESUMPLAN MOCHI SQUISH	8.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- TASHIBOX 20 SETS 2 OUN	12.90
03/29/2023	AMAZON COM LLC	4813111720211000	6343	2-MAXMAU 24 OCS 10 ML GLA	19.98
03/29/2023	AMAZON COM LLC	4813115700411000	6399	WILSON FOOTBALLS	59.58
03/29/2023	AMAZON COM LLC	8653000000100000	6999	26XT TRAILER PLAN - 26'X1	49.49
03/29/2023	AMAZON COM LLC	8653000000100000	6999	32 'X 102" GOOSENECK FLAT	49.49
03/29/2023	ARBITERSPORTS LLC	199336BH04391AAA	6216	REFS - 2	220.00
03/29/2023	ARBITERSPORTS LLC	199336BH04391AAA	6216	REFS - 4	830.00
03/29/2023	ARBITERSPORTS LLC	1993520004191AAA	6299	SECURITY - 1	800.00
03/29/2023	ATMOS ENERGY CORP	1993510010599068	6258	3-3044085193	1,382.19
03/29/2023	AVINEXT	199311M3043110ET	6397	ERGOTRON YES36 CHARGING C	4,257.00

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03/29/2023	AVINEXT	691253TK748991E5	6397	HA-33LDS2L HAVIS PREMIUM	2,038.00
03/29/2023	B&H PHOTO & ELECTRONICS CORP	199311E9109110ET	6396	SANDISK XTRM PRO SDXC UHS	119.39
03/29/2023	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1993360000122038	6399		159.98
03/29/2023	BSN SPORTS LLC	1993360093491AAA	6399	NSPCUSTOM NIKE BOOSTER CA	647.76
03/29/2023	BSN SPORTS LLC	199336BR00191AAA	6399	NKDH4800 073 - DK STEEL-N	333.61
03/29/2023	BSN SPORTS LLC	199336BR00191AAA	6399	UA1360715 001 - BLACK, WH	613.98
03/29/2023	BSN SPORTS LLC	199336GR00191AAA	6399	BSN3002-BLACK-WOMENS RECR	407.88
03/29/2023	BSN SPORTS LLC	461336B104391000	6399	ENTRANCE-CUSTOM	770.50
03/29/2023	BSN SPORTS LLC	461336GA04399000	6399	DOOR-DOUBLE WITH WINDOWS	1,290.00
03/29/2023	C C CREATIONS LTD	1993510092499064	6395	UNIFORM SHIRTS AND JACKET	510.40
03/29/2023	CXTEC	691253TK748991E5	6397	BGT: BRUSH GROMMET TO COV	1,344.00
03/29/2023	CXTEC	691253TK748991E5	6397	CH: G101ES ES CABINET GAN	40.00
03/29/2023	DECKER EQUIPMENT INC	1993510092599065	6319	SHIPPING	36.11
03/29/2023	ESTEFANIA DIAZ OLVERA	2113130010424000	6411	M REIM ROUND ROCK	132.11
03/29/2023	DEANNA R DOLES	199336GH00391AAA	6412	F REIM SANANTONIO	45.99
03/29/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#AP7923 - LITMUS BLUE TES	18.15
03/29/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#AP8842 - PIPET, BERAL-TY	32.15
03/29/2023	FOLLETT CONTENT SOLUTIONS LLC	1993120000399003	6329	LIBRARY BOOK ORDER	1,218.36
03/29/2023	PATTI G GARRETT	1993360000322038	6412	FREIM GALVESON FCCLA	41.53
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350000399000	6341	CUSTOMER#83099-MILK&JUICE	752.82
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350004399000	6341	CUSTOMER#83114-MILK&JUICE	233.04
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK&JUICE	259.78
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S100499000	6341	CUSTOMER#83100-MILK&JUICE	214.76
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S104199000	6341	CUSTOMER#583102-MILK&JUIC	920.40
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S104299000	6341	CUSTOMER#83101-MILK&JUICE	920.40
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341		153.40
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S110899000	6341	CUSTOMER#83110-MILK&JUICE	720.98
03/29/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	A1RE2 BW - AMCHS	2.89
03/29/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 BW - AMCHS	19.40
03/29/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX BW - AMCHS	23.96
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	451.24
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	837XJ - FOR LANG LAB - BW	25.41
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - BW CO	11.09
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - B	16.84
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - C	31.30
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QP8YH - ENG LAB - BW COPI	14.91
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - BW COPI	146.29

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03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - BW COPI	37.41
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP BW - CSHS	6.33
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP BW - CSHS	9.21
03/29/2023	IMAGENET CONSULTING LLC	1993110000331033	6249.PR	CSHS AVID PRINTER MACHINE	66.97
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID # YK9XJ	263.33
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	F0ER6 WORKROOM BW	358.67
03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.CO	QJR5F BW COPIES	112.57
03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	29PH2 BW COPIES	16.29
03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	AUMK2 BW COPIES	0.77
03/29/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 4TJ2Y BW	15.04
03/29/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 54X5 BW	1.32
03/29/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	GENERIC LEASE	69.13
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 B/W	88.62
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 COLOR	306.01
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH COLOR	2.72
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EQUI6204 B/W	34.06
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWPMU COLOR	55.52
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE 2KJ3T	302.75
03/29/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU - BW	67.68
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JG - BW COPIES	22.86
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0K7 - BW COPIES	35.57
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
03/29/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
03/29/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	17.41
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,062 71TA5 BW OVERAGE CO	12.64
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	990 49K2F BW OVERAGE	11.78
03/29/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - CLR	7.41
03/29/2023	IMAGENET CONSULTING LLC	1993310004299042	6249.PR	RWUR6 COUNSELING OFFICE	28.76
03/29/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	7TP66 AMCMSFBOYS BW COPI	1.30
03/29/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	91.52
03/29/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - CLR XADMIN	17.43
03/29/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - BW COP	7.05
03/29/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - BW COP	22.93
03/29/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP LJ M4555F MFP PRINT	17.44
03/29/2023	INTELLIVOL LLC	8653000000300000	6999	ANNUAL SUBSCRIPTION TO X2	250.00
03/29/2023	JASON'S DELI	1993210088123031	6499	RPO FOR SPED MEETINGS 22-	194.83
03/29/2023	LONE STAR COACHING CLINIC	1993	2119	REISS PY CK 397931	720.00

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03/29/2023	ELIZABETH ANN MOCK	1993360000122038	6412	FREIM GALVESTON FCCLA	69.47
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	25-9570 V-BELT BUS	62.14
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	605-3725-1 SHINDSHIELD WA	80.82
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	7182 OIL FILTE	79.68
03/29/2023	NOODLE SOUP/WEINGART DESIGN	1993610081299023	6329	SKU: 9863 SCHOOL IS FUN!	69.50
03/29/2023	NOODLE SOUP/WEINGART DESIGN	199361PK81132032	6329	SKU: 986 COUNTING GOOD FO	69.50
03/29/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9972 MY COMMUN. LITT	312.75
03/29/2023	ORIENTAL TRADING COMPANY INC	205333HE86234000	6399	#13794760 COLOR YOUR OWN	47.48
03/29/2023	ORIENTAL TRADING COMPANY INC	205333HE86234000	6399	#13989618 TRANLUSCENT BUB	53.18
03/29/2023	ORIENTAL TRADING COMPANY INC	205333HE862340EH	6399	#13989618 TRANLUSCENT BUB	26.59
03/29/2023	PRECISION BUSINESS MACHINES/PBM INC	2053330086234AEH	6639	INSTALLATION	250.00
03/29/2023	KEVIN ROSS	1993210080199038	6411	F REIM CTATGALVESTON	111.42
03/29/2023	SCHOLASTIC BOOK FAIRS - 10	461312LI11299000	6329	BOOKFAIR #5233876	3,046.24
03/29/2023	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLORAL SUPPLIES FOR ARRAN	1,145.85
03/29/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	CANON XA40 CAMERA	1,599.00
03/29/2023	ERIN R STUTTS	1993360000322038	6412	F REIM SANANTONIO	27.57
03/29/2023	ERIN R STUTTS	1993360000322038	6412	PARK REIM HONDO	7.00
03/29/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	LABOR	315.00
03/29/2023	TEACHER SYNERGY LLC	199311EH04111041	6399	7638306 ONLINE STAAR PRA	9.95
03/29/2023	TK SALES	1993510092499064	6319	DUST MOP	139.08
03/29/2023	TK SALES	1993510092499064	6319	LARGE LINERS	2,486.00
03/29/2023	TK SALES	1993510092499064	6319	RED RESTORER	378.80
03/29/2023	TIERRA MONEA TUCKER	199336GH00191APS	6412	M REIM SANANTONIO	222.05
03/29/2023	TIERRA MONEA TUCKER	199336GH00191APS	6412	PARK REIM SANANTONIO	20.00
03/29/2023	UNITED REFRIGERATION INC	2403350004199000	6319	R-404A REFRIGERANT 24LB C	27.43
03/29/2023	UNITED REFRIGERATION INC	2403350020299000	6319	R-404A REFRIGERANT 24LB C	21.59
03/29/2023	WILTONS OFFICEWORKS	1993310000399003	6399	LABELWRITER 550 LABEL PRI	171.28
03/29/2023	WILTONS OFFICEWORKS	2053110086234000	6399	SMD89521 CLEAR HORIZ. POL	118.40
03/29/2023	WILTONS OFFICEWORKS	205361PI86234000	6399	ALL37646 NON-LATEX RUB BN	9.89
03/29/2023	WILTONS OFFICEWORKS	205361PI86234000	6399	UNV05562 HARDBD 8.5X11 CL	33.49
03/29/2023	KELLY E YATES	1993360000322038	6412	F REIM BPA DALLAS	145.62
03/29/2023	A+ GLASS & MIRROR	1993510092599065	6319	GREY TEMPERED GLASS FOR W	120.00
03/29/2023	AGGIELAND FLOWERS AND CHOCOLATES	4613230000499000	6399	FUNERAL FLOWERS	262.95
03/29/2023	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199336BG00191AAA	6412.FEE	ENTRY AMC BG BRENHAM 2/16	265.00
03/29/2023	BRYAN HIGH SCHOOL ATHLETICS	199336BG00191AAA	6412.FEE	ENTRY AMC BG BRYAN 10/18/	455.00
03/29/2023	BRYAN ISD-RUDDER HS	199336CY00191APS	6412.FEE	ENTRY AMC GYM REGIONAL RU	250.00
03/29/2023	BUSINESS PROFESSIONALS OF AMERICA	1993360000122038	6412	REGISTRATION CHAPTER 02-	750.00

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03/29/2023	CITY OF COLLEGE STATION-ACCTS REC	1993520099999081	6299	ANDERSON 1/7/23 BOARD MEE	328.07
03/29/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT00191AAA	6399	SHIPPING	75.00
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000499000	6342	NO CURL FLAT PACK SR PREP	6.55
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010499000	6342	NO CURL FLAT PACK SR PREP	33.18
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010799000	6342	NO CURL FLAT PACK SR PREP	28.82
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350011099000	6342	NO CURL FLAT PACK SR PREP	28.21
03/29/2023	LARRY D FRY	1993110000122038	6499	AG - CATTLE HERD (1B/10AC	2,000.00
03/29/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	SQUEEGEE BLADES FOR CLEAN	304.52
03/29/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	FREIGHT	23.10
03/29/2023	HERFF JONES	1993110000311003	6497	ESTIMATED SHIPPING/HANDLI	30.00
03/29/2023	INSECT LORE PRODUCTS INC	19931100107112PC	6399	ESTIMATED SHIPPING/HANDLI	8.95
03/29/2023	KROGER SOUTHWEST KMA CUSTOMER	1993110020231033	6499	CC4292 CG/AVID FOOD	70.71
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	220884C2 DRIVER SEAT BELT	473.10
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5309982 LOCKPLATE	11.44
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	612713C2 SHOCK ABSORBER	173.36
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1691529C2 BUSHING CAMSHAF	34.63
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1694292C1 CAMSHAFT BRAKE	31.95
03/29/2023	LEE ENTERPRISES INC	1993340092299062	6499	CLASSIFIED AD FOR BUS DRI	780.00
03/29/2023	LONGHORN BUS SALES LLC	69123400922991E1	6631	LED SCHOOL BUS SIGN AT FR	7,767.00
03/29/2023	PHIL'S TRAILER SALES/STANLEY-HILL	4813112600311000	6399	ENCLOSED TRAILER - 2022 C	4,999.00
03/29/2023	PHIL'S TRAILER SALES/STANLEY-HILL	4813112600311000	6399	E-TAG	5.00
03/29/2023	PHIL'S TRAILER SALES/STANLEY-HILL	4813112600311000	6399	ROAD AND BRIDGE	10.00
03/29/2023	SAM'S CLUB DIRECT	1993115781111021	6399	10 LEMONADE CANISTERS	93.80
03/29/2023	SAM'S CLUB DIRECT	19931300108990FR	6499	RPO - STAFF DEVELOPMENT	111.02
03/29/2023	SAM'S CLUB DIRECT	2403350000199000	6341	DRY YEAST FOR VARIOUS SCH	63.95
03/29/2023	SAM'S CLUB DIRECT	2403350000399000	6341	DRY YEAST FOR VARIOUS SCH	63.95
03/29/2023	SAM'S CLUB DIRECT	2403350010499000	6341	DRY YEAST FOR VARIOUS SCH	19.43
03/29/2023	SAM'S CLUB DIRECT	2403350010899000	6341	DRY YEAST FOR VARIOUS SCH	15.18
03/29/2023	SAM'S CLUB DIRECT	46131110010811000	6399	OPEN P.O. - GARDEN GRANT	145.28
03/29/2023	SAM'S CLUB DIRECT	461336BV00199000	6499	FOOD PANTRY FOOD/DRINK	478.12
03/29/2023	SAM'S CLUB DIRECT	8653000000300000	6999	WELCH'S MIXED FRUIT FRUIT	13.94
03/29/2023	SKILLS USA TEXAS	1993360000422038	6412	SKILLSUSA TEXAS LEADERSHI	1,400.00
03/29/2023	SPARKLETTS/SIERRA SPRINGS	1993210081199021	6499	RPO FOR WATER SERVICE AT	94.80
03/29/2023	TEJAS MINISTRIES INC.	461336S400399000	6412	SENIOR WELLNESS TRIP 2ND	1,188.00
03/29/2023	TEXAS BOOK DISTRIBUTION LLC	19931200109990CV	6329	THE LAST HUMAN	71.90
03/29/2023	TIFFANY J THORNE	8653000000100000	6999	MEAL MONEY FOR STUDENTS A	75.00
03/29/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	CLASS ROOM DEADBOLTS	165.24

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03/29/2023	AMAZON COM LLC	1993110004122038	6399	HORUSDY 4PK BOX CUTTER UT	19.72
03/29/2023	AMAZON COM LLC	19931100101110SK	6399	SHARPIE S-GEL, GEL PENS,	10.22
03/29/2023	AMAZON COM LLC	19931100107114PC	6399	40 PCS FLEXIBLE BENDY PEN	9.99
03/29/2023	AMAZON COM LLC	19931100107114PC	6399	50 PCS PREMIUM PARTY FAVO	41.98
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	100 PACK SENTENCE STRIPS	13.99
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	24 PACK 80'S NEON PARTY S	16.91
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	RULED SENTENCE STRIPS	15.99
03/29/2023	AMAZON COM LLC	19931100111112SC	6399	30 SHEET PRINTABLE STICKE	6.95
03/29/2023	AMAZON COM LLC	19931100111112SC	6399	ADDRESS LABELS	6.68
03/29/2023	AMAZON COM LLC	19931100111112SC	6399	LEARNING RESOURCES MONEY	16.99
03/29/2023	AMAZON COM LLC	19931100111112SC	6399	MULTIPLICATION TABLE GAME	8.88
03/29/2023	AMAZON COM LLC	19931100111112SC	6399	SMACK IT! CARD GAME	7.79
03/29/2023	AMAZON COM LLC	19931100111113SC	6399	COLORED MASKING TAPE- 6 J	19.50
03/29/2023	AMAZON COM LLC	19931100111113SC	6399	FLUORESCENT LIGHT COVERS	34.98
03/29/2023	AMAZON COM LLC	19931100111113SC	6399	POST IT SUPER STICKY WALL	36.86
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	30PK CLEAR PLASTIC RULERS	9.99
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	76 PK SENSORY FIDGET TOY	23.96
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	TEACHER STAMPS FOR GRADIN	12.79
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	LEARNING RESOURCES MINI A	19.99
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	SELF INKING TEACHER STAMP	18.99
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	SHUTTLE ART DOT MARKERS	22.98
03/29/2023	AMAZON COM LLC	19931100112110ET	6396	COSMONAUT - WIDE-GRIP STY	1,249.50
03/29/2023	AMAZON COM LLC	19931100112113RB	6399	IRIS USA 6QT CLIP BOX, CL	50.04
03/29/2023	AMAZON COM LLC	19931100203110PT	6399	POCKET SIZE CALCULATOR 8	68.99
03/29/2023	AMAZON COM LLC	199311AR043110FA	6399	COTTON SWABS	10.28
03/29/2023	AMAZON COM LLC	199311BD041110FA	6399	LARGE DOOR DRAFT STOPPER	19.99
03/29/2023	AMAZON COM LLC	199311CH202110FA	6399	ROC-N-SOC NITRO THRONE BL	225.00
03/29/2023	AMAZON COM LLC	199311SC00311003	6399	12PK BRISTLE CLEANING BRU	17.32
03/29/2023	AMAZON COM LLC	199311SC202110CG	6399	2-URBEST TRANSFER PIPETTE	31.98
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	4 PANEL WALL ART TIGER LO	54.99
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	ROOMMATES RMK9005WP BLACK	30.80
03/29/2023	AMAZON COM LLC	1993230000499004	6397	FOLDING TABLE	-315.00
03/29/2023	AMAZON COM LLC	1993340092299062	6319	CLEAN UP KIT BODY FLUID	75.00
03/29/2023	AMAZON COM LLC	1993340092299062	6319	DORMAN 904-124 FUEL PRIME	75.32
03/29/2023	AMAZON COM LLC	199336BH00391AAA	6399	GAMEBREAKER QB-TEE: TIMIN	129.99
03/29/2023	AMAZON COM LLC	199336BW00191AAA	6399	BROOKS MENS GTS 22 LACK/B	139.95
03/29/2023	AMAZON COM LLC	199336CH00399CFA	6395	VESUVIO NAPOLI PRETIED ME	149.85

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03/29/2023	AMAZON COM LLC	461311AR00311000	6399	SCRATCH TOOLS, SCRATCH CO	29.97
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	HEARING AIDS	8.97
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	JARLINK VINYL TRANSFER PA	12.79
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	JUNBEAUTY BROWN MIXED BLO	7.74
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	SIGNS BYLITA CHAOS COORDI	14.99
03/29/2023	AMAZON COM LLC	461336S100199000	6399	HONEY-CAN-DO STO-02882 NE	22.59
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- 200 PCS BULK JEWELRY M	9.91
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- YUPIK ORGANIC ADZUKI B	8.99
03/29/2023	AMAZON COM LLC	4813115700411000	6399	PICKLEBALL SETS	263.92
03/29/2023	AMAZON COM LLC	4813115700411000	6399	PUTT PUTT MINI GOLF	69.98
03/29/2023	AMAZON COM LLC	69128100001993D2	6399	BUBBLE CUSHIONING WRAP-SM	395.80
03/29/2023	AMAZON COM LLC	8653000000300000	6999	CRIACR PHONE CAMERA LENS,	11.98
03/29/2023	ARBITERSPORTS LLC	1993360004391AAA	6499	FEES - 5	69.00
03/29/2023	ARBITERSPORTS LLC	199336GH04391AAA	6216	REFS - 4	880.00
03/29/2023	ATMOS ENERGY CORP	1993510004399068	6258	3-4028277416	3,215.49
03/29/2023	ATMOS ENERGY CORP	1993510010899068	6258	3-3044062163	765.25
03/29/2023	ATMOS ENERGY CORP	1993510011299068	6258	3-4033308051	359.14
03/29/2023	ATMOS ENERGY CORP	2403510000399000	6258	3-3044063699	40.49
03/29/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	2,570.77
03/29/2023	MEGAN M BODISH	1993110088123031	6411	M REIM FEB 2023	40.81
03/29/2023	BSN SPORTS LLC	1993360093491AAA	6399	NKDA2921 657 RED/BK-VICTO	59.99
03/29/2023	BSN SPORTS LLC	461336GA04399000	6399	INSTALL FEE	234.50
03/29/2023	C C CREATIONS LTD	1993120000399003	6399	2 GROMMETS TOP CORNERS	40.00
03/29/2023	C C CREATIONS LTD	1993120000399003	6399	FOAM BOARD SIGNS - LIBRAR	400.00
03/29/2023	CHALK'S TRUCK PARTS INC	1993340092299062	6319	BUS 153Y CLEARANCE YELLOW	36.36
03/29/2023	SHERIDAN M CLINKSCALES	1993360000322038	6412	F REIM SANANGELO	51.75
03/29/2023	COPY CORNER	461336DM04399CFA	6399	LITTLE MERIMAIID PLAYBILL	499.50
03/29/2023	CXTEC	691253TK748991E5	6397	CENTRAL OFFICE: GREAT LAK	4,029.00
03/29/2023	CXTEC	691253TK748991E5	6397	CVE: SPECIAL ORDER PRODUC	8,058.00
03/29/2023	DIRECTORS CHOICE TOUR & TRAVEL	461336OR00199000	6412	2023 TRIP FEES 3/30-3/31/	11,048.45
03/29/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CAMERA IN LINE ROOM 1350	375.00
03/29/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	RESTROOM CLOG AT FOREST R	275.00
03/29/2023	ENTERPRISE RENT A CAR	199336BW00191APS	6412	SALYER2/14-19	303.81
03/29/2023	ANGELA FRALEY	1993110088123031	6411	M REIM FEB 2023	102.05
03/29/2023	STEVEN FRY	199313BD001990FA	6411	F REIM SANANTONIO	196.00
03/29/2023	MICHELLE MELTON GEST	1993110088123031	6411	M REIM FEB 2023	34.52
03/29/2023	GRADUATION ALLIANCE INC	1993110000411004	6223	CVHS TS - TIER 2	66.75

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03/29/2023	JAMES HARLIN	1993360000322038	6412	F REIM SANANGELO	49.41
03/29/2023	JAMES HARLIN	1993360000322038	6412	PARK REIM HONDO	7.00
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350004299000	6341	CUSTOMER#83101-MILK&JUICE	244.86
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350010599000	6341	CUSTOMER#83108-MILK&JUICE	217.23
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350010899000	6341	CUSTOMER#83110-MILK&JUICE	65.70
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350011199000	6341	CUSTOMER#83113-MILK&JUICE	63.75
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S110299000	6341	CUSTOMER#83106-MILK&JUICE	1,247.18
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S120299000	6341	CUSTOMER#83104-MILK & JUI	720.98
03/29/2023	JASON HOOPER	199313OR003990FA	6411	F REIM SANANTONIO	101.81
03/29/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SEALS, TRIMMER HEADS, SPR	57.48
03/29/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 BW - AMCHS	9.35
03/29/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 CLR - AMCHS	76.61
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	1,104.31
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - CLR C	32.94
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	IF8JA - CHOIR OFC RM 1334	0.82
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	K8UHY - RM 1002 - BW COPI	3.84
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Q7PHU - TESTING OFC - BW	30.49
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - COLOR	19.41
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP CLR - CSHS	5.69
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY BW - CSHS	9.98
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY CLR - CSHS	7.89
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF CLR - CSHS	28.46
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772 MW BW COPIES	3.31
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 CLR COPIES	1.16
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	747UE BW 224	5.65
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FFR0W BW 102	7.60
03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	YK8U9 BW COPIES	14.04
03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BASE CHARGE	335.37
03/29/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 7R09J BW	6.05
03/29/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP M8Y86 BW	0.12
03/29/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	34.99
03/29/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	27.17
03/29/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	1R9RK - BW	1.29
03/29/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	XW9QR - BW	226.73
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z - CLR COPIES	8.17
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72T - BW COPIES	36.10
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	5619F -POD 300- BW COPIES	7.83

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03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	57Q9X POD 200- BW COPIES	6.03
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	42.72
03/29/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	TWUJ2 KG PRINTS	8.30
03/29/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM BW	8.97
03/29/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM CLR	197.02
03/29/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	ADMIN WRKRMM CANON QPYHP	111.43
03/29/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW BW PR	20.14
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	3.25
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	94.05
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	31.98
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC 161990-2 UNIPRINT A	69.13
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	261 YKFE9 BW COPIES OVERA	3.11
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC UFJKF CANON WORKROO	302.75
03/29/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON EQU13665 BW COPIES	38.16
03/29/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON EQU13665-LEASE	170.00
03/29/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ CLR MIDDLE OFFICE	32.07
03/29/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	39.03
03/29/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COP	60.08
03/29/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y CLR	21.68
03/29/2023	JASON'S DELI	199313EH00399003	6499	ENGLISH DEPARTMENT STAFF	129.61
03/29/2023	AMBER KAY JONES	1993360000122038	6412	F REIM BELTON	15.16
03/29/2023	LAKESHORE LEARNING MATERIALS LLC	2053110010134A00	6399	#LA239 JUMBO OUTDOOR BALA	379.05
03/29/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0X36A #B2E ARUBA 6400 30	12,123.54
03/29/2023	PLACIDA MORAN	2403350093299000	6411	M REIM FEB 2023	134.34
03/29/2023	ROBERT W MYATT	1993360000122038	6412	F REIM SANANGELO	55.45
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	121064 LONG DRIER	144.39
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	1-8663 TRANS FILTER	108.76
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	18669 ATP FILTER KIT	659.32
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	41177 WATER PUMP GATES	62.78
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	500804 AIR FILTER	886.05
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	6870 AIR FILTER	244.15
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	40.98
03/29/2023	NOODLE SOUP/WEINGART DESIGN	1993610081299023	6329	EST SHIPPING TO 77840 (NO	111.20
03/29/2023	NOODLE SOUP/WEINGART DESIGN	199361PK81132032	6329	SKU: 9861 MY ABC'S (SPA)-	69.50
03/29/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9868 COUNTING GOOD F	312.75
03/29/2023	ORIENTAL TRADING COMPANY INC	199333PK81132032	6399	#26/1680 NEON PLASTIC WAT	23.74
03/29/2023	JOSHUA R PIPPIN	199336BB00391AAA	6411	M REIM BRENHAM SCOUT	56.33

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03/29/2023	JEFFERY W SCHAFFER	1993360000122038	6412	F REIM BEAUMONT	83.51
03/29/2023	SCHOLASTIC BOOK FAIRS - 10	461312S610299000	6343	BOOKFAIR #5259938	5,314.20
03/29/2023	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	206.40
03/29/2023	STAPLES BUSINESS ADVANTAGE	1993	1311	SKU#437833 UNI BALL GEL G	363.72
03/29/2023	KIMBERLY J TAYLOR	19931300101990CA	6495	MEMBERSHIPTMEA	50.00
03/29/2023	TK SALES	1993510092499064	6319	TOILET TISSUE	4,131.75
03/29/2023	UNITED REFRIGERATION INC	2403350000399000	6319	R-404A REFRIGERANT 24LB C	91.14
03/29/2023	UNITED REFRIGERATION INC	2403350000499000	6319	R-404A REFRIGERANT 24LB C	5.46
03/29/2023	UNITED REFRIGERATION INC	2403350004299000	6319	R-404A REFRIGERANT 24LB C	29.84
03/29/2023	UNITED REFRIGERATION INC	2403350010799000	6319	R-404A REFRIGERANT 24LB C	24.05
03/29/2023	UNITED REFRIGERATION INC	2403350010899000	6319	R-404A REFRIGERANT 24LB C	21.63
03/29/2023	US GAMES	4613110010711000	6399	ITEM # - 1343670 SELECTA	101.95
03/29/2023	US GAMES	4613110010711000	6399	ITEM # - 1343687 SELECTA	107.05
03/29/2023	WEST MUSIC COMPANY INC	4613110010911000	6399	YAHAMA YRS-24B (RECORDERS	383.20
03/29/2023	BAILEY WILSON	1993360000322038	6412	FREIM GALVESTON FCCLA	67.50
03/29/2023	ABC HOME & COMMERCIAL SERVICES	1993510092599065	6249	MONTHLY PEST CONTROL -- G	325.00
03/29/2023	AMAZON COM LLC	19931100101110SK	6399	AMAZON BASICS HEAVY DUTY	14.99
03/29/2023	AMAZON COM LLC	19931100101110SK	6399	GOSPORTS SPLASH HOOP 360	79.16
03/29/2023	AMAZON COM LLC	19931100101114SK	6399	KEKOW 2-PACK CLEAR STORAG	76.65
03/29/2023	AMAZON COM LLC	19931100107110PC	6399	JERGENS EXTRA MOISTURIZIN	7.62
03/29/2023	AMAZON COM LLC	19931100107114PC	6399	FLY2SKY 45PCS MOCHI SQUIS	13.99
03/29/2023	AMAZON COM LLC	19931100109110CV	6399	SUCH A FUN AGE	82.88
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	22 PK CLASSROOM PRIVACY S	59.47
03/29/2023	AMAZON COM LLC	19931100111112SC	6399	PIPPY LONGSTOCKING BOOKS	7.99
03/29/2023	AMAZON COM LLC	19931100111112SC	6399	STEAM INTERLOCKING MINI P	80.97
03/29/2023	AMAZON COM LLC	19931100111113SC	6399	LEARNING RESOURCES GIANT	19.99
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	24 PK PLASTIC PROTRACTORS	12.49
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	BIC SOFTFEEL BALLPOINT PE	7.11
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	ELECTRIC PENCIL SHARPENER	24.99
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	24PCS MESH ZIPPER POUCH	27.99
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	90 PCS CARPET MARKER FLOO	14.99
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	HAND2MIND MATHLINK CUBES	23.99
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	KINDER SIGHT WORD FLASH C	14.89
03/29/2023	AMAZON COM LLC	19931100112110ET	6396	JBL G02 - WATERPROOF ULTR	976.80
03/29/2023	AMAZON COM LLC	19931100112230RB	6399	EUREKA TELLING TIME BULLE	11.99
03/29/2023	AMAZON COM LLC	19931100203110PT	6399	OFFICEMATE® OIC® UNBREAKA	51.96
03/29/2023	AMAZON COM LLC	19931153102110CH	6399	DBEST PRODUCTS QUIK CART	0.00

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03/29/2023	AMAZON COM LLC	199311AR043110FA	6399	SHELF & DRAWER LINER	19.90
03/29/2023	AMAZON COM LLC	199311EH00111001	6329	WILD AWAKE - SHIPPING FO	6.99
03/29/2023	AMAZON COM LLC	199311SC00311003	6399	TRENDS INTERNATIONAL COLL	15.70
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	2 PACK MAGNETIC NOTEBOOK	16.99
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	3 PACK - SIMPLE HOUSEWARE	19.97
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	LAPTOP CASE, 15.6 INCH LA	9.99
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	SUNEE MESH ZIPPER POUCH 9	16.45
03/29/2023	AMAZON COM LLC	1993120000399003	6329	CAN'T HURT ME: MASTER YOU	22.49
03/29/2023	AMAZON COM LLC	1993230000199001	6399	GLADE AUTOMATIC SPRAY REF	77.36
03/29/2023	AMAZON COM LLC	1993340092299062	6319	GRDEN HOSE NOZZLES 2PACK	13.99
03/29/2023	AMAZON COM LLC	199336BW00191AAA	6399	270 PORTABLE INDOOR/OUTD	249.00
03/29/2023	AMAZON COM LLC	199336BW00191AAA	6399	BROOKS MENS GTS 22 WHITE/	139.95
03/29/2023	AMAZON COM LLC	1993530072699TTK	6399	LOGITECH M510 WIRELESS MO	23.11
03/29/2023	AMAZON COM LLC	461311AR00311000	6399	2 BOOKS OF SCRATCH ART BL	32.95
03/29/2023	AMAZON COM LLC	461311AR00311000	6399	ESTIMATED SHIPPING/HANDLI	9.97
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	400 PIECES HOT FIX GLASS	51.94
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	50 PACK PLASTIC HANGERS	58.98
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	ARM & HAMMER 10-PACK ODOR	34.00
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	BLUE LIGHT BLOCKING GLASS	13.96
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	VINYL FROG CHAMELEON HEAT	12.90
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	WALNEW USB C HUB	23.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- SCOTCH HEAVY DUTY SHIP	6.23
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1-HEFTY PARTY ON DISPOSAB	10.68
03/29/2023	AMAZON COM LLC	4813115700411000	6399	ARCHERY ARROW REST	89.91
03/29/2023	AMAZON COM LLC	8653000000300000	6999	KONDOR BLUE MINI XLR MALE	39.98
03/29/2023	ARBITERSPORTS LLC	1993360004191AAA	6499	FEES - 3	9.00
03/29/2023	ARBITERSPORTS LLC	199336GH04191AAA	6216	REFS - 4	835.00
03/29/2023	ARBITERSPORTS LLC	461336GR93491A03	6499	FEES-1	3.00
03/29/2023	ATMOS ENERGY CORP	1993510000199068	6258	3-3044064269	2,746.36
03/29/2023	ATMOS ENERGY CORP	1993510000399068	6258	3-3044063699	1,887.56
03/29/2023	B&H PHOTO & ELECTRONICS CORP	199311E9109110ET	6396	SMALLRIG BLACK MAMBA CAGE	64.15
03/29/2023	BCS PURE WATER	4613230020299000	6269	RUNNING PO FOR WATER SERV	50.00
03/29/2023	BSN SPORTS LLC	199336BR00191AAA	6399	BA5577 CH-C2 FLEECE PANT	322.66
03/29/2023	BSN SPORTS LLC	199336BR00191AAA	6399	UA1360712 609 - MAROON, W	737.51
03/29/2023	BSN SPORTS LLC	199336GR00191AAA	6399	ITEM # - NSPCLALP MENS ST	239.97
03/29/2023	BSN SPORTS LLC	461336GA04399000	6399	ENTRANCE-CUSTOM	770.50
03/29/2023	BSN SPORTS LLC	461336GA04399000	6399	SIGN-CUSTOM	493.00

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03/29/2023	CMC STEEL FABRICATORS INC	1993510092599065	6319	3/8 CARBON STEEL	39.81
03/29/2023	CMC STEEL FABRICATORS INC	1993510092599065	6319	PLIERS	49.00
03/29/2023	ELIZABETH E COSSER	19931300109990CV	6411	F REIM ROUNDROCK TSCA	86.74
03/29/2023	ERIC D EAKS	19932100811990CA	6411	F REIM NEWYORK	240.78
03/29/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLEARED STOPPAGE BY FENCE	1,500.00
03/29/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	MENS RESTROOM FIRST FLOOR	1,050.00
03/29/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	SCOPPED MAN HOLE AT AMCHS	375.00
03/29/2023	EMPOWERING WRITERS LLC	1993110010725033	6399	A SENTENCA A DAY -US	80.00
03/29/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#AP1107 - HYDRION 1-12 PH	29.92
03/29/2023	STEVEN FRY	199313BD001990FA	6411	M REIM SANANTONIO	222.85
03/29/2023	JORDYN ANN ROBERTS	1993360000322038	6412	F REIM SANANGELO	22.83
03/29/2023	EILEEN CLAIRE HALL	199313S181199021	6411	M REIM KLEIN	98.12
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350010299000	6341	CLOSED IN ERROR	102.30
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350010499000	6341	CUSTOMER#83107-MILK&JUICE	314.47
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S110799000	6341	CUSTOMER#83109-MILK&JUICE	1,089.14
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S111099000	6341	CUSTOMER#83112-MILK&JUICE	674.96
03/29/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 CLR - AMCHS	14.28
03/29/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX CLR - AMCHS	20.61
03/29/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T27 CLR - AMCHS	42.56
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F0M68 - SS LAB - BW COPIE	27.87
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - CLR	121.92
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UQQ44 - ORCH OFC - RM 134	5.16
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UUTEF - ATHLETICS OFC - B	12.16
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - CLR COP	143.69
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	QU4PA - FRONT OFFICE - LE	146.84
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP CLR - CSHS	15.87
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF BW - CSHS	10.30
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U BW - CSHS	7.40
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM BW	19.53
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 BW COPIES	2.45
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W BW COPIES	39.62
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W CLR COPIES	180.81
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	T4UMM BW	4.14
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	17Y94 BW 406	1.34
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	4YM3Q BW 606	0.02
03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E CLR COPIES	0.06
03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BW COPIES	464.96

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03/29/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON Q1JAJ BW	324.87
03/29/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.CO	CANON BW COPIES, @.004/EA	425.30
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWMPU B/W	22.55
03/29/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	SOFTWARE LEASE 161990-2	69.13
03/29/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	800RU - BW	1.82
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z - BW COPIES	0.95
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	MXFCQCD06L - BW COPIES	45.13
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-B	10.43
03/29/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	364.38
03/29/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	7.92
03/29/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	25.61
03/29/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	ADMIN WRKRMM CANON QPYHP	197.40
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #H9W1K-CANON COPIER	374.95
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	1.06
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	30.12
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	53,367 EAC 9HJEX CANON WO	213.47
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	75,723 EAC UFJKF CANON WO	302.89
03/29/2023	IMAGENET CONSULTING LLC	1993310004199041	6249.PR	2RKW6 BW COPIES	12.37
03/29/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO BW COPIES	39.18
03/29/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	89P7U AMCGIRLSMSFH BW COP	0.26
03/29/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COP	1.40
03/29/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	T56KX - PAY SPCL 1	6.74
03/29/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - CLR CO	0.11
03/29/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 8P1HM	12.11
03/29/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 9J08W	0.08
03/29/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	BW HP/HP COLOR LJ M553DN	10.11
03/29/2023	JOHNSTONE SUPPLY	1993510092599065	6319	ECM MOTOR GREENS PRAIRIE	336.40
03/29/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC PARTS	1,571.20
03/29/2023	KELLEN COMMERCIAL FLOORING	2403350093299000	6249	REPLACE THE CARPET IN THE	17,985.00
03/29/2023	LITTLE FREE LIBRARY LTD	4613110011011000	6399	COMPOSITE TWO STORE RED L	389.95
03/29/2023	JENNIFER G MARQUARDT	199313S181199021	6411	M REIM KLEIN	98.12
03/29/2023	MARY E MCNEEL	461313OR04299CFA	6411	M REIM SANANTONIO	222.85
03/29/2023	ROBERT W MYATT	1993360000122038	6412	F REIM CYFAIR	21.30
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	25-100726HD V RIBBED HD B	66.59
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	27835 HD THREAD LOCK	43.47
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	68217041AC NOZZLES	38.92

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03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	68499217AA HOSE	22.66
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	9848 BATTERY	189.75
03/29/2023	NOODLE SOUP/WEINGART DESIGN	1993610081299023	6329	SKU: 9864 OPPOSITES LITTL	312.75
03/29/2023	NOODLE SOUP/WEINGART DESIGN	1993610081299023	6329	SKU: 9865 OPPOS. LITTLE B	69.50
03/29/2023	NOODLE SOUP/WEINGART DESIGN	199361PK81132032	6329	SKU: 9868 COUNTING GOOD F	312.75
03/29/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU 9860 MY ABC'S (ENG)-	315.00
03/29/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9861 MY ABC'S (SPA)-	69.50
03/29/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9862 SCHOOL IS FUN!	312.75
03/29/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9864 OPPOSITES LITTL	312.75
03/29/2023	MARANDA PAIGE RITCH	1993360000322038	6412	F REIM HOUSTON	69.32
03/29/2023	MARTHA A SANDERS	1993110000124033	6411	M REIM FEB 2023	28.98
03/29/2023	SHARLENE STIPP	1993360000422038	6412	F REIM BEAUMONT	84.28
03/29/2023	COLTON TYLER STONE	1993360000122038	6412	F REIM SANANTONIO	40.94
03/29/2023	ERIN R STUTTS	1993360000322038	6412	F REIM SANANGELO	80.12
03/29/2023	DAVID THOMPSON	1993110088123031	6411	M REIM FEB 2023	58.10
03/29/2023	TIFFANY J THORNE	1993360000122038	6412	F REIM TAFE ROUNDROCK	90.94
03/29/2023	TK SALES	1993510092499064	6319	5X60 DUST MOP	322.56
03/29/2023	TK SALES	1993510092499064	6319	ROLL TOWELS	4,019.00
03/29/2023	UNITED REFRIGERATION INC	2403350011299000	6319	R-404A REFRIGERANT 24LB C	27.25
03/29/2023	WILTONS OFFICEWORKS	205361PI862340EH	6399	BOS40000 BOSTICH STAPLE R	4.47
03/29/2023	BAVCO/BACKFLOW APPARATUS & VALVE CO	1993510092699066	6319	IRRIGATION PARTS	1,159.20
03/29/2023	BREHAM HIGH SCHOOL	199336GR00191AAA	6412.FEE	ENTRY AMC TRACK GIRLS BRE	125.00
03/29/2023	BREHAM HIGH SCHOOL FRIENDS OF GOLF	199336BG00191AAA	6412.FEE	ENTRY AMC BG BREHAM 3/2/	265.00
03/29/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	STRAIGHT UP	900.00
03/29/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT00191AAA	6397	TE149 RACQUET CENTER	85.00
03/29/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT00191AAA	6397	TS29-A-S-R LUXILON ALU PO	430.00
03/29/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT00191AAA	6399	TTA3-4T-O WILSON TRANSITI	588.00
03/29/2023	CTAT	1993130000322038	6411	S23 CTAT SUMMER - LEWIS C	475.00
03/29/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010299000	6342	NO CURL FLAT PACK SR PREP	30.24
03/29/2023	LARRY D FRY	1993110000322038	6499	AG - CATTLE HERD (1B/10AC	2,000.00
03/29/2023	DANIEL GARDINER	461336UL00199000	6216	AMCHS UIL INVITATIONAL JU	150.00
03/29/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	FILTERS FOR CLEANING EQUI	1,364.22
03/29/2023	HERFF JONES	1993110000311003	6497	GOLD STOLES W/PURPLE SUMM	1,617.00
03/29/2023	HIGHPOINT SIGNS & APPAREL/SIGN PRO	199361PK81132032	6399	DECALS FOR EARLY EDUCATIO	446.10
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3944593 SCREW HEX FLANGE	43.68
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3945252 SPACER MOUNTING	69.36
03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4220199C91 CLOCK SPRING	62.02

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03/29/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	586796C1 WASHER FLAT	2.23
03/29/2023	MIRAMONT MANAGEMENT COMPANY LLC	461336BG93491A01	6412	LATE FEE UNPAID WITH MARC	50.00
03/29/2023	PETTY CASH-OAKWOOD INTERMEDIATE	4613110020111000	6399	AMAZON 1/20/23	35.97
03/29/2023	SAM'S CLUB DIRECT	1993110010223031	6399	SUPPLIES	200.46
03/29/2023	SAM'S CLUB DIRECT	19931100108110FR	6499	OPEN P.O. - STAAR STUDENT	205.74
03/29/2023	SAM'S CLUB DIRECT	19931300110990GP	6499	FOOD FOR STAFF	129.01
03/29/2023	SAM'S CLUB DIRECT	1993230004199041	6499	SUPPLIES "RPO"	78.78
03/29/2023	SAM'S CLUB DIRECT	199336UL00399C03	6499	PICKUP FEE	4.00
03/29/2023	SAM'S CLUB DIRECT	2403350010799000	6341	DRY YEAST FOR VARIOUS SCH	16.87
03/29/2023	SAM'S CLUB DIRECT	2403350010999000	6341	DRY YEAST FOR VARIOUS SCH	14.08
03/29/2023	SAM'S CLUB DIRECT	2403350011099000	6341	DRY YEAST FOR VARIOUS SCH	16.51
03/29/2023	SAM'S CLUB DIRECT	4613110000311000	6499	PICKUP FEE	4.00
03/29/2023	SITEONE LANDSCAPE SUPPLY LLC	1993510092699066	6319	LANDSCAPING SUPPLIES	423.02
03/29/2023	SKILLS USA TEXAS	1993360000322038	6412	ADDITIONAL INVOICE - AD	50.00
03/29/2023	STERLING KIA/STERLING AUTO IMPORTS	2053610086234TEH	6631	TITLE, REGIS, LICENSING,	274.13
03/29/2023	VERIZON WIRELESS	1993410070199080	6299	MIFI WRLS SVC MARTINDALE,	37.99
03/29/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	PUSH AND PULLS	180.18
03/29/2023	ALPHAGRAPHICS BCS INC	199321PK81132032	6399	HS & PK PACKET 7 PG/DOUBL	215.20
03/29/2023	AMAZON COM LLC	1993110004122038	6399	ADTECH 220-345-5 HOT GLUE	68.97
03/29/2023	AMAZON COM LLC	1993110004222038	6399	2M PTFE TEFLON TUBE 3D PR	9.89
03/29/2023	AMAZON COM LLC	1993110004222038	6399	50 ROLLS WASHI TAPE SET,	12.99
03/29/2023	AMAZON COM LLC	1993110004222038	6399	FRICHOM 10 ROLLS PROF ELE	13.99
03/29/2023	AMAZON COM LLC	19931100101110SK	6399	COLORFUL WITCH FINGERS FO	12.99
03/29/2023	AMAZON COM LLC	19931100101110SK	6399	KAN JAM DISC TOSS GAME SE	159.88
03/29/2023	AMAZON COM LLC	19931100101114SK	6399	THINKFUN GRAVITY MAZE MAR	29.99
03/29/2023	AMAZON COM LLC	1993110010711KPC	6399	OFFICE DEPOT TWO-TONE COL	22.63
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	30 PCS POP FIDGET TOYS	7.99
03/29/2023	AMAZON COM LLC	19931100111111SC	6399	STERILITE 5.7 QT STACKABL	74.07
03/29/2023	AMAZON COM LLC	19931100111113SC	6399	COLORFUL LIBRARY POCKETS	5.99
03/29/2023	AMAZON COM LLC	19931100111113SC	6399	UNICORN TOYS	13.99
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	AMAZON BASICS STAPLERW/ S	21.18
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	MAGENTIC DRY ERASE ERASER	10.44
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	OFFICEMATE 1 HOLE PUNCH	4.11
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	PACON 2650 NEWSPRINT HAND	41.50
03/29/2023	AMAZON COM LLC	19931100111114SC	6399	SMART START 42737 STORY P	55.66
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	CLIPBOARDS 260K HARDBOARD	29.95
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	ESTIMATED SHIPPING/HANDLI	10.97

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03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	HAND2MIND SOUND SEGMENTIN	29.94
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	LEARNING RESOURCES SPELLI	9.99
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	MELISSA & DOUG SEE & SPEL	18.60
03/29/2023	AMAZON COM LLC	1993110011111KSC	6399	SMALL DRY ERASE WHITE BOA	19.99
03/29/2023	AMAZON COM LLC	19931100112111RB	6399	CRAYOLA SILLY SCENTS SWEE	10.69
03/29/2023	AMAZON COM LLC	19931100112113RB	6399	IRIS USA SMALL PLASTIC HO	16.19
03/29/2023	AMAZON COM LLC	19931100112113RB	6399	SUNMAIO 4"X6" PHOTO CASES	49.98
03/29/2023	AMAZON COM LLC	19931100203110PT	6399	LYSOL DISINFECTANT HANDI-	14.73
03/29/2023	AMAZON COM LLC	19931100203110PT	6399	METAL DESK MONITOR STAND	72.21
03/29/2023	AMAZON COM LLC	19931100203110PT	6399	SHW 6-COMPARTMENT DESKTOP	59.48
03/29/2023	AMAZON COM LLC	199311AR043110FA	6399	BENEREAT 10PCS 11.6X8.2"	14.29
03/29/2023	AMAZON COM LLC	199311AR043110FA	6399	CLAY WEDGING BOARD 24 X 1	62.30
03/29/2023	AMAZON COM LLC	199311AR043110FA	6399	MAXWLL HOUSE INSTANT COFF	9.76
03/29/2023	AMAZON COM LLC	199311EH00111001	6329	WILD AWAKE	176.31
03/29/2023	AMAZON COM LLC	199311EH00111001	6329	WILD AWAKE- SHIPPING FOR	3.99
03/29/2023	AMAZON COM LLC	199311SC202110CG	6399	2-LEIFIDE 16 PIECE D CELL	33.98
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	48 PIECES RUBBER BRACELET	10.99
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	MATTEL UNO FLIP	7.88
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	SKKSTATIONERY PRE-SHARPEN	29.98
03/29/2023	AMAZON COM LLC	199311SE00111001	6399	UTOPIA BEDDING THROW PILL	16.94
03/29/2023	AMAZON COM LLC	1993120000399003	6329	HOW TO SAVE THE WEST: ANC	26.99
03/29/2023	AMAZON COM LLC	1993120000399003	6329	THE HIGH KING (CHRONICLES	19.25
03/29/2023	AMAZON COM LLC	1993120000399003	6399	MIFFLIN-USA HORIZONTAL ID	35.98
03/29/2023	AMAZON COM LLC	1993340092299062	6319	DART 8J8CT 8 OUNCE COFFEE	147.96
03/29/2023	AMAZON COM LLC	199336BW00191AAA	6399	ASICS MEN'S MATFLEX 6 WRE	789.64
03/29/2023	AMAZON COM LLC	199336BW00191AAA	6399	NIKE DRI-FIT ICON, MEN'S	67.14
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	FLIP TOP GLASS BOTTLE [1	32.50
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	GAUZE BANDAGE ROLL	11.99
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	OLYWEI SAND ART FRAME SAN	16.99
03/29/2023	AMAZON COM LLC	461311DM041110FA	6399	STAEDTLER NORICA HB #2 GR	7.99
03/29/2023	AMAZON COM LLC	461336DM04399CFA	6399	ORDER # 112-8321927-69626	132.04
03/29/2023	AMAZON COM LLC	461336DM20399CFA	6399	IPAD PRO	-29.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- 55000 WATER BEADS FOR	6.95
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- DECORRACK 60 PARTY CUP	8.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- KOOL AID SOFT DRINK MI	8.98
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- ORBEEZ WATER BEADS THE	16.98
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1- TAMODAN THICKENED BALL	8.99

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03/29/2023	AMAZON COM LLC	4813111720211000	6343	1-RUBFAC 156 BALLOONS ASS	8.99
03/29/2023	AMAZON COM LLC	4813111720211000	6343	1-UMIKU WATER BEADS 50000	8.49
03/29/2023	AMAZON COM LLC	4813111920311000	6343	POSCA ACRYLIC PAINT MARKE	8.76
03/29/2023	AMAZON COM LLC	8653000000100000	6999	16CC TRAILER PLAN - 16'X8	49.49
03/29/2023	APPLE INC	199311001111110ET	6397	10.2 IN IPAD WIFI	897.00
03/29/2023	ARBITERSPORTS LLC	1993360004291AAA	6499	FEES - 3	9.00
03/29/2023	ATMOS ENERGY CORP	2403510004399000	6258	3-4028277416	89.23
03/29/2023	ATMOS ENERGY CORP	2403510010599000	6258	3-3044085193	35.44
03/29/2023	B&H PHOTO & ELECTRONICS CORP	199311E9109110ET	6396	RUGGARD OUTRIGGER 65 DSLR	37.46
03/29/2023	B&H PHOTO & ELECTRONICS CORP	199311E9109110ET	6396	ZILR 4KP60 HYPRTHN HS HDM	14.99
03/29/2023	MARVA G BAILEY	199336GH00191APS	6412	FUEL REIM SANANTONIO	69.68
03/29/2023	LESLIE BLOOMER	1993310088123031	6411	F REIM AUSTIN TSLHA	92.25
03/29/2023	CHAD MICHAEL BRONOWSKI	1993360000122038	6412	F REIM BEAUMONT	80.34
03/29/2023	BSN SPORTS LLC	1993360093491AAA	6399	NKDA2921 480 ROY/BLK VICT	59.99
03/29/2023	BSN SPORTS LLC	199336BR00191AAA	6399	BA5500-001 CH-C2 FLEECE H	398.72
03/29/2023	BSN SPORTS LLC	199336BR00191AAA	6399	UA1360695 609 - MAROON, W	645.32
03/29/2023	BSN SPORTS LLC	199336BR00191AAA	6399	UA1361596 090 - CARBON HE	441.54
03/29/2023	BSN SPORTS LLC	461336B104391000	6399	DOOR-DOUBLE WITH WINDOWS	1,290.00
03/29/2023	C C CREATIONS LTD	1993120000399003	6399	ART CHARGES	30.00
03/29/2023	CHALK'S TRUCK PARTS INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	20.55
03/29/2023	RANDI M COSTENBADER	1993360000322038	6412	F REIM SEABROOK	60.03
03/29/2023	CXTEC	691253TK748991E5	6397	CVE: G101ES ES CABINET GA	40.00
03/29/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLEARED CLOGG AT FOREST R	1,500.00
03/29/2023	JAMES HARLIN	1993360000322038	6412	PARK REIM BLANCO	20.00
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350000199000	6341	CUSTOMER#83098-MILK&JUICE	259.76
03/29/2023	HILAND DAIRY FOODS CO LLC	2403350000499000	6341	CUSTOMER#83100-MILK&JUICE	74.78
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S110599000	6341	CUSTOMER#83108-MILK&JUICE	1,395.94
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S110999000	6341	CUSTOMER#83111-MILK&JUICE	889.72
03/29/2023	HILAND DAIRY FOODS CO LLC	240335S111299000	6341	CUSTOMER#83115-MILK&JUICE	1,211.86
03/29/2023	LEAH MARVE HOFFPAUIR	2113130010424000	6411	F REIM ROUND ROCK	65.91
03/29/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SEALS	4.10
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	391.40
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	88K9R - DRAMA OFC RM 1326	5.16
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - B	6.91
03/29/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - C	4.89
03/29/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 BW - CSHS	7.93
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM CLR	22.20

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03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772MW CLR COPIES	18.57
03/29/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	MWE8K BW COPIES	20.77
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT BW WORKROOM	14.59
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	57U1R BW GYM CLOSET	12.13
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	7HE94 BW 408	0.46
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE CLR LIB	3.85
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	F0ER6 LEASE	263.33
03/29/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	WU95M LEASE	263.33
03/29/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q BW COPIES	21.83
03/29/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	3W8XX - BW	288.09
03/29/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	QJMA6 - BW	1.65
03/29/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	161990-2 LEASE	69.13
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XNM02567 - BW COPIES	192.12
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	XMZ02336 - BW COPIES	249.56
03/29/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	XNM02567 - LEASE	197.40
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	3.24
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	5.95
03/29/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	29.98
03/29/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	15.12
03/29/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
03/29/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	TEACHER WRKRM 7597H BW CO	350.13
03/29/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	THIRD GRADE 39A6F BW PRIN	53.82
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	2.53
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	6.87
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	1.73
03/29/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	10.84
03/29/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	803 AEU07 BW COPIES OVERA	9.56
03/29/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - BW	5.21
03/29/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - BW COP	0.43
03/29/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - CLR CO	0.19
03/29/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	17.00
03/29/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	EQU32002 AMCATHCOORD BW	12.51
03/29/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - BW XADMIN	7.76
03/29/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - CLR CO	1.17
03/29/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	CLR HP/HP COLOR LJ M553DN	94.77
03/29/2023	IMAGENET CONSULTING LLC	7143610089599000	6249.PR	MACHINE ID 7JP7P	39.77
03/29/2023	KG MUSIC STUDIO/GREGORY, KARA	1993	2119	REISSUE PY CK 399977	60.00

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03/29/2023	LAKESHORE LEARNING MATERIALS LLC	2053110010934A00	6399	Q#B66030 ITEM#LA214 JUMBO	1,896.20
03/29/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6639	HU8A8E: ARUBA 5Y FC NBD O	9,890.02
03/29/2023	HANNAH E LEWANDOWSKI	1993360000122038	6412	F REIM SANANTONIO	34.83
03/29/2023	LITTLE FREE LIBRARY LTD	4613110011011000	6399	ESTIMATED SHIPPING/HANDLI	151.25
03/29/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	TX MEDICAID ADMINISTRATIO	3,464.78
03/29/2023	NAPA AUTO PARTS	1993340092299062	6319	68057740AD HOSE	7.98
03/29/2023	NOODLE SOUP/WEINGART DESIGN	1993610081299023	6329	SKU: 9972 MY COMMUN. LITT	312.75
03/29/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 986 COUNTING GOOD FO	69.50
03/29/2023	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU: 9865 OPPOS. LITTLE B	69.50
03/29/2023	ORIENTAL TRADING COMPANY INC	205333HE86234000	6399	#26/1680 NEON PLASTIC WAT	47.48
03/29/2023	JOSHUA R PIPPIN	199336BB00391AAA	6411	M REIM CYPRESS SCOUT	85.15
03/29/2023	PRECISION BUSINESS MACHINES/PBM INC	2053330086234AEH	6639	SHIPPING	500.00
03/29/2023	NATALIE M PUGH (VELA)	1993130099999T21	6411	M REIM KLEIN	98.12
03/29/2023	COOLIDGE H SPARKS III	1993360000122038	6412	F REIM BEAUMONT	45.58
03/29/2023	COLTON TYLER STONE	1993360000122038	6412	F REIM SANANGELO	49.84
03/29/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YBH-301MS MARCHING BARITO	19,502.50
03/29/2023	PAUL T STUFF	2113130010924000	6411	M REIM SANANTONIO	226.63
03/29/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	FREEZE STATS	855.84
03/29/2023	KIMBERLY J TAYLOR	19931300101990CA	6411	F REIM SANANTONIO	86.39
03/29/2023	TEACHER SYNERGY LLC	199311EH04111041	6399	8573364 7TH GRADE STAAR	29.00
03/29/2023	TK SALES	1993510092499064	6319	DIAL SOAP	2,574.00
03/29/2023	UNITED REFRIGERATION INC	2403350020399000	6319	R-404A REFRIGERANT 24LB C	34.92
03/29/2023	US GAMES	4613110010711000	6399	ITEM # - 1040135 -16' SEG	23.77
03/29/2023	US GAMES	4613110010711000	6399	ITEM # - 1343663 SELECTA	96.85
03/29/2023	US GAMES	4613110010711000	6399	ITEM # - 1454876 POLY PG	76.47
03/29/2023	WILTONS OFFICEWORKS	205361PI86234000	6399	BOS40000 BOSTICH STAPLE R	13.35
03/29/2023	WILTONS OFFICEWORKS	205361PI86234000	6399	BOS40000MBLK MAGN STPL RE	10.76
04/05/2023	AMAZON COM LLC	19931100101111SK	6399	IRIS USA LARGE PLASTIC HO	29.69
04/05/2023	AMAZON COM LLC	19931100101112SK	6399	ANDIT0Y 100 PCS MOCHI SQU	20.69
04/05/2023	AMAZON COM LLC	19931100101112SK	6399	MR. SKETCH SCENTED WASHAB	23.52
04/05/2023	AMAZON COM LLC	19931100101113SK	6399	AVERY 18163 SHIPPING LABE	27.00
04/05/2023	AMAZON COM LLC	1993110010111KSK	6399	450PCS BLACK WIGGLE GOOGL	5.69
04/05/2023	AMAZON COM LLC	19931100104110SV	6399	10 PIECES MOTIVATIONAL CL	7.99
04/05/2023	AMAZON COM LLC	19931100104110SV	6399	AUDAB 6 ROLLS 1/4 PINSTRI	6.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	24 PACK MESH BAGS	18.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	LOVE IS MY FAVORITE THING	7.18
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	PIPECLEANERS	7.00

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04/05/2023	AMAZON COM LLC	19931100105110RP	6399	SCHOOL SMART CHART	12.97
04/05/2023	AMAZON COM LLC	19931100107113PC	6399	GRADING CALCULATOR - E-Z	9.34
04/05/2023	AMAZON COM LLC	19931100107113PC	6399	POST-IT SUPER STICKY NOTE	14.99
04/05/2023	AMAZON COM LLC	19931100111110ET	6396	BELKIN ROCKSTAR 5-JACK MU	160.55
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	TROCOTN 7IN DIGITAL CLOCK	34.99
04/05/2023	AMAZON COM LLC	19931100112230RB	6399	ASTROBRIGHT MEGA COLLECTI	17.49
04/05/2023	AMAZON COM LLC	19931100112230RB	6399	BVCAT BIG POP GAME FIDGET	6.98
04/05/2023	AMAZON COM LLC	199311FO00311003	6399	2000 PLUS STAMP PAD, FELT	37.30
04/05/2023	AMAZON COM LLC	199311FO00311003	6399	STAPLES 281303 NOTEPADS 8	17.69
04/05/2023	AMAZON COM LLC	199311SC00111001	6399	ASTROBRIGHTS MEGA COLLECT	65.96
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	1000 PCS INCENTIVE STICKE	4.99
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	BROTHERS IN EXILE BY ORLA	28.80
04/05/2023	AMAZON COM LLC	19931200107990PC	6399	SHARPIE METALLIC PERMANEN	17.33
04/05/2023	AMAZON COM LLC	19931200107990PC	6399	SKYMAGS MAGNETIC TILES, M	45.75
04/05/2023	AMAZON COM LLC	199313009999T21	6399	1 LEKVEY MOUSE	22.34
04/05/2023	AMAZON COM LLC	1993310000199001	6399	RECHARGEABLE PRESENTATION	19.29
04/05/2023	AMAZON COM LLC	1993310000199001	6399	UNI SIGNO RT1 GEL BALLPOI	6.95
04/05/2023	AMAZON COM LLC	4613110000111000	6399	M&M'S, SNICKERS, 3 MUSKET	49.96
04/05/2023	AMAZON COM LLC	4613110010711000	6399	PRANG OVAL-8 PAN WATERCOL	116.90
04/05/2023	AMAZON COM LLC	4613110010711000	6399	SHARPIE PERMANENT MARKERS	21.99
04/05/2023	AMAZON COM LLC	4613110010711000	6399	WORDLE THE PARTY GAME FOR	93.95
04/05/2023	AMAZON COM LLC	8653000000300000	6999	SUPPLIES FOR STUCO EGG PA	400.13
04/05/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR ALL SCHOOLS	159.63
04/05/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	447.71
04/05/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	373.13
04/05/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	6,431.10
04/05/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES & TABLE TOP F	286.40
04/05/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ALL SCHOOLS	43.97
04/05/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	6,070.25
04/05/2023	GLAZIER FOODS CORP	2403350010799000	6342	SCALE PORTION DIGITAL S/S	7.12
04/05/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR ALL SCHOOLS	37.89
04/05/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR ALL SCHOOLS	35.14
04/05/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES & TABLE TOP F	292.73
04/05/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR ALL SCHOOLS	37.96
04/05/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	6,229.43
04/05/2023	GLAZIER FOODS CORP	2403350020199000	6342	SCALE PORTION DIGITAL S/S	9.15
04/05/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPR	588.00

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04/05/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	773.05
04/05/2023	BRITT RICE ELECTRIC LP	42736100897220BR	6499	FISCAL YEAR 2022-23 APPRE	8,300.00
04/05/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	CONDENSOR FAN MOTOR	1,063.21
04/05/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	POP UP HEAD	9.59
04/05/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC PIPING FOR WMS	571.44
04/05/2023	FAST SIGNS BRAZOS VALLEY	1993340092299062	6219	FOR 2 INSTALLERS ON BUS S	680.00
04/05/2023	KURZ & CO	2403350000199000	6341	BREAD FOR VARIOUS SCHOOLS	541.01
04/05/2023	KURZ & CO	2403350011199000	6341	BREAD FOR VARIOUS SCHOOLS	281.32
04/05/2023	LEE ENTERPRISES INC	199336NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	699.00
04/05/2023	LIVING HOPE BAPTIST CHURCH	7143610089599000	6268	RENTAL FOR KIDS KLUB TRAI	4,015.00
04/05/2023	MYERS TIRE SUPPLY DISTRI BUTION INC	1993510092599065	6319	TIRE PATCHES	87.20
04/05/2023	NCSS	199321S881199021	6399	SHIPPING & HANDLING	6.00
04/05/2023	REALLY GREAT READING LLC	2113110011224000	6329	ESTIMATED SHIPPING/HANDLI	161.80
04/05/2023	SULLIVAN SCREENS	69128100001991D2	6629	CUSTOM VCP 54" BLACK	2,509.44
04/05/2023	TASBO	1993410074499044	6411	MGT317_78 FINANCIAL ESSEN	240.00
04/05/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000322038	6399	CATTLE SUPPLY	606.04
04/05/2023	UIL MUSIC REGION 8	199336BD04199CFA	6412	CONCERT BAND NON-VARSITY	450.00
04/05/2023	ALPHAGRAPHICS BCS INC	19932300202990CG	6399	1- DETENTION NOTICE 2 PT	72.00
04/05/2023	ALPHAGRAPHICS BCS INC	1993360000391AAA	6499	POST CARDS 4X6 100# UNCOA	83.29
04/05/2023	AMAZON COM LLC	19931100107110PC	6399	SIGNS AUTHORITY 2 X CLEAN	32.28
04/05/2023	AMAZON COM LLC	1993110010721033	6399	PHONE HOLDER	-18.89
04/05/2023	AMAZON COM LLC	19931100109112CV	6399	TOP RACE 25 PACK 5 INCH M	50.97
04/05/2023	AMAZON COM LLC	19931100110110GP	6399	BUTTERFLY GARDEN WITH TWO	80.18
04/05/2023	AMAZON COM LLC	19931100110110GP	6399	RESTCLOUD INSECT AND BUTT	27.98
04/05/2023	AMAZON COM LLC	19931100111113SC	6399	12 PACK: LAP TRAY	72.64
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	ALLIGATORS AND CROCODILES	4.99
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	NATIONAL GEOGRAPHICS READ	4.99
04/05/2023	AMAZON COM LLC	1993110011211KRB	6399	160 PCS WASH SIDEWALK CHA	18.04
04/05/2023	AMAZON COM LLC	3853110088123000	6399	FARM BOOK	11.68
04/05/2023	AMAZON COM LLC	3853110088123000	6399	GLOW BRACLETS	18.99
04/05/2023	AMAZON COM LLC	3853110088123000	6399	LITTLE TIKES POPKEYBOARD	19.99
04/05/2023	AMAZON COM LLC	4613110020211000	6399	1- 8 PACK BLACK TABLECLOT	59.92
04/05/2023	AMAZON COM LLC	8653000000100000	6999	BALLINGER CHAMPAGNE OSTR	29.39
04/05/2023	APPLE INC	2113110010924000	6397	10.2 IN IPAD WIFI	3,538.00
04/05/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-2	6.00
04/05/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-6	18.00
04/05/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-3	9.00

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04/05/2023	BCS PURE WATER	4613230020299000	6269	1-PAYMENT FOR MONTHLY WAT	50.00
04/05/2023	SARAH CATHERINE DEINES	1993360004299C42	6412	M REIM SEGUIN DANCE	180.78
04/05/2023	CARLTON L EFIRD	1993340092299062	6499	8/23 9/13 2022TXDOT	118.00
04/05/2023	ENTERPRISE RENT A CAR	1993360000122038	6412	VEHICLE RENTALS FOR AMCHS	501.84
04/05/2023	ENTERPRISE RENT A CAR	1993360000322038	6412	VEHICLE RENTALS FOR CSHS	1,198.80
04/05/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	2,344.12
04/05/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SCALP WHEEL	38.66
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	523.26
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	445.67
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	Q9TQX - BW COPIES, WORKRO	767.83
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - BW PRINTS, ROOM 2	0.09
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	2.36
04/05/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP HU527 - BKRM 129	10.16
04/05/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 6FUP7 - DAEP 166 - CLR	175.37
04/05/2023	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	COLOR COPIES 2329	67.77
04/05/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	BASE CHARGE ON CANON U6JJ	146.84
04/05/2023	JL DERBY INCORPORATED	1993510000199065	6249	PONY WALL REMOVAL AT AMCH	8,300.00
04/05/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	OVERTIME ON LVT (TBD)	439.00
04/05/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R0X26A-ARUBA 6405 SWITCH,	2,086.64
04/05/2023	LEARNING A-Z	4103110099911063	6321	READING A-Z LICENSE RENEW	18,814.64
04/05/2023	MONOGRAMS & MORE	199336GR04391AAA	6397	C910 PA FLEECE HEADBAND -	45.00
04/05/2023	MONOGRAMS & MORE	199336PW00391AAA	6399	SENIOR BANNERS 2023	180.00
04/05/2023	PARTS TOWN LLC	2403350010199000	6319	SHELF RACK RIGHT 6.20 GN	607.73
04/05/2023	PASCO BROKERAGE INC	2403350000399000	6349	UTILITY CARTS	1,367.00
04/05/2023	PASCO BROKERAGE INC	2403350010599000	6349	UTILITY CARTS	702.00
04/05/2023	MOLLEY A PERRY	1993410081499025	6411	M REIM AUSTIN LEAD4WA	140.89
04/05/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	ENVIRONMENTAL FEES	19.03
04/05/2023	SCANTRON CORPORATION	199311SC00311003	6399	882-E ANSWER SHEET, 100Q,	194.00
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	DRAGON FAT CAT	14.96
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	THE THREE LITTLE SUPERPIG	17.96
04/05/2023	SCHOOL SPECIALTY LLC	19931100109110CV	6399	SAX LIQUID WASHABLE WATER	32.49
04/05/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	079674 SHARPIE ULTRA FINE	628.75
04/05/2023	SCHOOL SPECIALTY LLC	461311S110911000	6399	TRU-RAY SULPHITE CONSTRUC	16.74
04/05/2023	SOUTHERN ICE CREAM CORP	2403350010499000	6341	ICE CREAM FOR VARIOUS SCH	199.60
04/05/2023	TEACHER SYNERGY LLC	199311MT04211042	6399	LICENSE -FOR-ALGEBRA-1-TE	12.50
04/05/2023	TEACHER SYNERGY LLC	199311MT04211042	6399	PROCESSING FEE	2.99
04/05/2023	TK SALES	1993510092499064	6319	DIAL SOAP	3,146.00

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04/05/2023	TK SALES	1993510092499064	6319	TOILET TISSUE	6,886.25
04/05/2023	SARAH TREHAR	199336CH00399CFA	6499	FEBRUARY HOURS	150.00
04/05/2023	WARD'S SCIENCE/VWR INTNL LLC	199311SC00111001	6399	#470300-398 - BIURET REAG	21.27
04/05/2023	WARD'S SCIENCE/VWR INTNL LLC	199311SC00111001	6399	SHIPPING	18.59
04/05/2023	WIRESTAR NETWORKS	691281TK111991E3	6629	NETWORKING TECHNICIAN LAB	27,309.30
04/05/2023	SHELBY R WOLKEN	1993130081199021	6411	M REIM KLEIN	98.12
04/05/2023	LESLEY D ZORN	199313BD042990FA	6411	F REIM SANANTONIO	83.30
04/05/2023	AMAZON COM LLC	19931100101112SK	6399	DRY ERASE ERASERS,48 PACK	9.99
04/05/2023	AMAZON COM LLC	19931100101113SK	6399	SHARPIE 22480PP FLIP CHAR	28.88
04/05/2023	AMAZON COM LLC	19931100104110SV	6399	EXPLORE MY WORLD KOALAS	4.99
04/05/2023	AMAZON COM LLC	19931100104110SV	6399	NATIONAL GEOGRAPHIC READE	31.93
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	100 PACK SENTENCE STRIPS	13.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	EVERYONE HAND SANITIZER	17.94
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	OFFICE ACCESSORY	33.25
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	THE TALE OF DESPEREAUX	7.99
04/05/2023	AMAZON COM LLC	19931100111110ET	6396	CD PLAYER PORTABLE W/ BLU	79.98
04/05/2023	AMAZON COM LLC	1993110011124033	6399	JUNIOR LEARNING CCVC BUIL	19.42
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	ASTROBRIGHT MEGA COL CLRD	15.49
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	PENTEL HI PLY CAP ERASERS	5.32
04/05/2023	AMAZON COM LLC	199311FO00311003	6399	CRAYOLA FINE LINE MARKERS	33.48
04/05/2023	AMAZON COM LLC	199311FO00311003	6399	PILOT G2 PREMIUM REFILLAB	63.46
04/05/2023	AMAZON COM LLC	199311SC00111001	6399	1INTHEOFFICE YELLOW NOTEP	47.96
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	58MM 2.25 INCH BUTTON MAK	79.89
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	ESPN 30 FOR 30 SEASON 2	20.17
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	LYLE, LYLE, CROCODILE [DV	17.96
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	POVERTY, INC. BY GEORGE A	13.99
04/05/2023	AMAZON COM LLC	1993130099999T21	6399	5 SETS FELT PIN BOARD STR	54.95
04/05/2023	AMAZON COM LLC	1993210081199021	6399	PKG HAND SOAP	14.91
04/05/2023	AMAZON COM LLC	1993530072699TTK	6399	DRY ERASE BOARD 72X40	199.79
04/05/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR ALL SCHOOLS	9.56
04/05/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,877.10
04/05/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN	6,527.91
04/05/2023	GLAZIER FOODS CORP	2403350010199000	6341	DISPOSABLES FOR SOUTH KNO	524.01
04/05/2023	GLAZIER FOODS CORP	2403350010199000	6342	SCALE PORTION DIGITAL S/S	7.70
04/05/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR ALL SCHOOLS	48.49
04/05/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SWV	3,552.38
04/05/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR ALL SCHOOLS	42.11

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04/05/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW	3,644.72
04/05/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEK VIE	160.67
04/05/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR ALL SCHOOLS	41.22
04/05/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING GREEK	2,494.15
04/05/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	4,008.63
04/05/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR ALL SCHOOLS	37.81
04/05/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	459.76
04/05/2023	AT&T MOBILITY II LLC	1993340092299062	6256	CELL PHONE USAGE	57.67
04/05/2023	LYNN ELIZABETH BOND	461336UL00199000	6216	AMCHS UIL INVITATIONAL JU	150.00
04/05/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	29.22
04/05/2023	CHICK-FIL-A-HWY 6 LOCATION	461336B104291000	6499	BOYS ATHLETIC TRACK MEET	263.72
04/05/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	8653000000100000	6999	AMCH FFA NEWSLETTERS	45.00
04/05/2023	ANDREW EASTON	19933600003990CA	6499	UIL BAND JUDGING	400.00
04/05/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	1993110000322038	6399	SKU: 06117781 OASIS MUL	226.34
04/05/2023	EDU SERVICE CENTER REG 6	1993130081125033	6411	REGISTRATION FOR BRITTNEY	35.00
04/05/2023	EQUIPMENT DEPOT LTD	1993340092299062	6248	MAINTENANCE WORK ON FORKL	267.85
04/05/2023	FRANKS ELECTRIC MOTORS & PUMPS LLC	1993510092599065	6249	LABOR	310.25
04/05/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	FREIGHT	15.10
04/05/2023	HOME DEPOT CREDIT SERVICES	2053610086234TEH	6399	BARSKA 64-POSITION STEEL	18.07
04/05/2023	HUGHES SUPPLY INC	1993510092599065	6319	GRANITE KIT	148.44
04/05/2023	HUGHES SUPPLY INC	1993510092599065	6319	MAINLINE MALE	13.03
04/05/2023	KURZ & CO	2403350004199000	6341	BREAD FOR VARIOUS SCHOOLS	143.35
04/05/2023	NCSS	199321S881199021	6495	NCSS MEMBERSHIP RODRIGUEZ	79.00
04/05/2023	PIONEER DRAMA SERVICES INC	199311DM201110FA	6399	PLAYS OF SCIENCE & INVENT	17.25
04/05/2023	PIZZA HUT	2403350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	584.00
04/05/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000122038	6399	CATTLE & LAND SUPPLIES	397.50
04/05/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	MODULE	494.35
04/05/2023	SAAD SHAIKA	461336UL00199000	6216	AMCHS UIL INVITATIONAL JU	150.00
04/05/2023	STANDARD COFFEE SERVICE COMPANY INC	4613230010999000	6499	COFFEE & SUPPLIES	96.86
04/05/2023	SULLIVAN SCREENS	69128100001991D2	6629	TYRAPS HD (100)	347.00
04/05/2023	RUSSELL TIPTON	19933600003990CA	6499	UIL BAND JUDGING	300.00
04/05/2023	TRANSLATION &INTERPRETATION NETWORK	2243110088123000	6299	TRANSLATION FOR ARD MEETI	291.55
04/05/2023	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336NP00399C03	6399	NEWSPAPER ILPC MEMBERSHIP	75.00
04/05/2023	WORLDS FINEST CHOCOLATE INC	8653000000100000	6999	CHOCOLATE FOR STUCO SPRIN	4,165.00
04/05/2023	ALPHAGRAPHICS BCS INC	1993230000428004	6399	BUSINESS CARDS - FEAGAN	53.23
04/05/2023	ALPHAGRAPHICS BCS INC	461336TN93491A01	6399	EXAM FORMS	80.00
04/05/2023	AMAZON COM LLC	19931100107110PC	6399	SDOOT WATCH BOX, WATCH GI	20.99

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04/05/2023	AMAZON COM LLC	19931100108110FR	6399	SHIPPING	15.96
04/05/2023	AMAZON COM LLC	19931100111110SC	6399	AMAZON BASICS FREEZER QUA	26.94
04/05/2023	AMAZON COM LLC	19931100111110SC	6399	CIRCLE PUNCH PAPER HOLE P	25.99
04/05/2023	AMAZON COM LLC	19931100111113SC	6399	3 TIER WIDE FOLDING METAL	136.76
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	NATIONAL GEOGRAPHIC READE	4.99
04/05/2023	AMAZON COM LLC	1993110011211KRB	6399	EOOUT 36 PC MESH ZIPPER P	21.99
04/05/2023	AMAZON COM LLC	1993110011211KRB	6399	TAMAKI 10PK MESH ZIPPER P	13.98
04/05/2023	AMAZON COM LLC	199311SC202110CG	6399	3-TYH SUPPLIES 200 PACK C	50.97
04/05/2023	AMAZON COM LLC	1993340092299062	6319	GORILLA SUPER GLUE FOUR T	9.49
04/05/2023	AMAZON COM LLC	199336SB00391AAA	6397	SEYMAC STOCK CASE FOR IPA	25.24
04/05/2023	AMAZON COM LLC	3853110088123000	6399	ANIMAL SOUNDBOX ROUND BUT	22.99
04/05/2023	AMAZON COM LLC	3853110088123000	6399	MONKEY NOODLES STRINGS	6.97
04/05/2023	AMAZON COM LLC	3853110088123000	6399	SHARK TOY	12.99
04/05/2023	AMAZON COM LLC	3853110088123000	6399	TAP &TURN BENCH	10.99
04/05/2023	AMAZON COM LLC	3853110088123000	6399	WRIST BELLS	15.98
04/05/2023	AMAZON COM LLC	461312LI11099000	6399	BASICS ASSORTED SIZE RUBB	5.87
04/05/2023	AMAZON COM LLC	461312LI11199000	6399	OCEAN WAVES PLASTIC TABLE	31.98
04/05/2023	AMAZON COM LLC	8653000000100000	6999	BALLINGER WHITE OSTRICH F	35.68
04/05/2023	DENISE MOSQUEDA ANDRADE	2053320086234000	6411	M REIM FEB 2023	46.70
04/05/2023	APPLE INC	19931100109110CV	6397	MAGIC KEYBOARD	269.00
04/05/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-3	18.00
04/05/2023	ARBITERSPORTS LLC	199336S193491AAA	6216	REFS-6	1,361.26
04/05/2023	BATTERIES PLUS	1993510092499064	6319	BATTERY FOR PROPANE BURSH	103.45
04/05/2023	BATTERIES PLUS	1993510092499064	6319	ENVIRONMENTAL FEE	3.00
04/05/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	00711-3077 BLICKRYLIC STU	19.74
04/05/2023	BLUE BAKER	461331S200399000	6499	RPO FOR TESTING FOOD ORDE	130.72
04/05/2023	C C CREATIONS LTD	1993510092599065	6395	RICHARDSON MESH CAP WITH	621.00
04/05/2023	CHELSEA N CONN	199313S681199021	6411	M REIM KLEIN	98.12
04/05/2023	JAMES E DAWSON	4282110900422000	6411	M REIM MAR 2023	185.36
04/05/2023	DEMCO INC	19931200107990PC	6399	ITEM 1W12760980 FIVE FING	8.07
04/05/2023	DEMCO INC	19931200107990PC	6399	ITEM 1W13757730 STICK TOG	34.19
04/05/2023	DEMCO INC	461312LI10799000	6399	ITEM 1W13416200 KAPCO EAS	23.36
04/05/2023	FLINN SCIENTIFIC INC	199311SC00311003	6399	ISOPROPYL ALCOHOL, 4L REA	46.80
04/05/2023	CHERI HENDRICK	1993310081399035	6411	MREIM AUSTIN LEAD4WAR	131.00
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	0.43
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	39.14
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	436.72

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04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	57ATR - BW PRINTS, ATTEND	11.98
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - CLR PRINTS, FRONT	34.07
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	5.10
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	W4KU6 - BW PRINTS, AMCHS	17.69
04/05/2023	AMAZON COM LLC	1993110000131033	6399	PLANNER 2023-2034 ACADEMI	164.70
04/05/2023	AMAZON COM LLC	19931100101111SK	6399	BLUE SUMMIT SUPPLIES 2 IN	21.99
04/05/2023	AMAZON COM LLC	19931100101113SK	6399	24 PACKS MINI POP FIDGET	23.98
04/05/2023	AMAZON COM LLC	1993110010111KSK	6399	100 COUNT] JUMBO 6 INCH W	0.00
04/05/2023	AMAZON COM LLC	1993110010111KSK	6399	48 PCS MINI PUSH POP BUBB	0.00
04/05/2023	AMAZON COM LLC	1993110010111KSK	6399	COOGAM WOODEN SHORT VOWEL	0.00
04/05/2023	AMAZON COM LLC	1993110010111KSK	6399	LEARNING RESOURCES MINI M	0.00
04/05/2023	AMAZON COM LLC	1993110010111KSK	6399	PACON® CHART TABLET, 24"	0.00
04/05/2023	AMAZON COM LLC	19931100104110SV	6399	CARSON DELLOSA 219 PC BLA	11.25
04/05/2023	AMAZON COM LLC	19931100104110SV	6399	CARSON DELLOSA 36 FT SCAL	7.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	BEARING BALLS	11.49
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	CABLE ORGANIZER	6.55
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	PLAY SAND	37.75
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	SENTENCE STRIPS	7.00
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	THERE WAS AN OLD LADY WHO	6.99
04/05/2023	AMAZON COM LLC	1993110010711KPC	6399	18FT FLUORESCENT ADHESIVE	7.85
04/05/2023	AMAZON COM LLC	19931100111110ET	6396	LOGITECH M170 WIRELESS MO	1,159.20
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	ASTROBRIGHT MEG COLLECTIO	16.49
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	THE PENCIL GRIP THE CLASS	12.16
04/05/2023	AMAZON COM LLC	19931100201110OW	6399	X-ACTO RANGER 1031 WALL M	36.80
04/05/2023	AMAZON COM LLC	199311SC00111001	6399	PAPER ROLL DISPENSER AND	239.80
04/05/2023	AMAZON COM LLC	199311SC00111001	6399	WRIGLEY'S JUICY FRUIT GUM	33.52
04/05/2023	AMAZON COM LLC	199311SC00111001	6399	ZUZUAN 2-PACK 10-22 AWG W	44.45
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	CALYPTUS SCREEN CLEANER S	38.25
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	ESPN FILMS 30 FOR 30: THE	8.01
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - BW PRINTS	304.29
04/05/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 4UJ1M - DAEP 170 - CLR	153.39
04/05/2023	IMAGENET CONSULTING LLC	1993230000199001	6249	16199-2-GENERIC/UP AMS-5-	69.13
04/05/2023	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	BLACK AND WHITE COPIES 90	73.46
04/05/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.PR	HP6RRIT BLACK AND WHITE C	2.01
04/05/2023	JASON'S DELI	1993130000199001	6499	FOOD FOR STAFF FOR MEETIN	354.52
04/05/2023	JASON'S DELI	1993310081399035	6499	MEALS FOR PD TRAINING	138.65
04/05/2023	STEPHANIE M JOHNSON	1993110088123031	6411	M REIM FEB 2023	12.77

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04/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	COIL GUN PROBE	90.85
04/05/2023	JW PEPPER AND SON INC	199311CH043110FA	6399	SUPPLIES FOR WMS CHOIR	130.97
04/05/2023	JW PEPPER AND SON INC	199311OR043110FA	6399	SUPPLIES FOR WMS ORCHESTR	361.99
04/05/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	FURN MOVING STANDARD	156.00
04/05/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	OVERTIME ON DEMO CARPET (	65.00
04/05/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	OVERTIME ON RUBBER BASE (	55.00
04/05/2023	TERRI LYNN MILLER	1993340092299062	6499	CDL FEES	101.00
04/05/2023	MONOGRAMS & MORE	199336GV04391AAA	6397	YST350 YOUTH COMPETITOR15	120.00
04/05/2023	MONOGRAMS & MORE	461336DM04399CFA	6399	ART CHARGES	20.00
04/05/2023	MONOGRAMS & MORE	461336DM04399CFA	6399	SETUP CHARGES-SCREEN PRIN	25.00
04/05/2023	MONOGRAMS & MORE	461336OR00199000	6399	ART CHARGES	20.00
04/05/2023	NAPA AUTO PARTS	1993510092599065	6319	COMPRESSOR OIL	17.56
04/05/2023	NEWEGG BUSINESS, INC.	4813112400111000	6396	ITEM 9B17-153-368	1,084.69
04/05/2023	NEWEGG BUSINESS, INC.	4813112400111000	6396	ITEM 9B26-153-335	155.59
04/05/2023	ORIENTAL TRADING COMPANY INC	4813114710811000	6399	13774864 - SHOPPING TOTES	211.96
04/05/2023	PARTS TOWN LLC	2403350020399000	6319	SHELF RACK RIGHT 6.20 GN	607.72
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	BRANCHES	17.96
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	PETE THE CAT	14.84
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	THE PIGEON NEEDS A BATH	26.05
04/05/2023	SCHOOL SPECIALTY LLC	19931100109110CV	6399	ASTROBRIGHTS COLORED PAPE	15.59
04/05/2023	SCHOOL SPECIALTY LLC	19931100109110CV	6399	CRAYOLA COLORED PENCILS,	22.72
04/05/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	1426323 ELMER'S GLUE STIC	96.90
04/05/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	1597453 MINI GLUE STICKS	103.99
04/05/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	216006 OIL PASTELS	97.25
04/05/2023	SCHOOL SPECIALTY LLC	461311S110911000	6399	CRAYOLA CONSTRUCTION PAPE	45.04
04/05/2023	SEVCIK'S SERVICE CENTER	1993510092599065	6248	FORK LIFT REPAIRS	67.20
04/05/2023	SOUTHERN ICE CREAM CORP	2403350010799000	6341	ICE CREAM FOR VARIOUS SCH	279.60
04/05/2023	TEACHER SYNERGY LLC	199311MT04211042	6399	LICENSE	23.75
04/05/2023	VOYAGER SOPRIS LEARNING	19931100111112SC	6399	ESTIMATED SHIPPING/HANDLI	31.20
04/05/2023	RICHARD D WILSON	461336UL00199000	6216	UIL INVITATIONAL SPELLING	150.00
04/05/2023	WIRESTAR NETWORKS	691281TK107991E3	6629	NETWORKING CABLING TECHNI	28,250.10
04/05/2023	WIRESTAR NETWORKS	691281TK111991E3	6629	NETWORKING EQUIPMENT	14,423.49
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	SWINGLINE STAPLER, 747 IC	16.71
04/05/2023	AMAZON COM LLC	19931200107990PC	6399	AVERY 5160 EASY PEEL ADDR	30.44
04/05/2023	AMAZON COM LLC	1993230004199041	6399	NAVY ROYAL BLUE SILVER BA	0.00
04/05/2023	AMAZON COM LLC	19932300201990OW	6399	50 PCS SHOE CHARM DECORAT	9.98
04/05/2023	AMAZON COM LLC	4613110000111000	6399	HERSHEY'S CHOCOLATE FULL-	34.99

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04/05/2023	AMAZON COM LLC	4613110000111000	6399	ULTIMATE ASSORTED CHOCOLA	79.80
04/05/2023	AMAZON COM LLC	4613110010711000	6399	BANANAGRAMS WORD-A-MELON:	49.95
04/05/2023	AMAZON COM LLC	4613110020211000	6399	1-BETCKEY COMPATIBLE DYMO	7.78
04/05/2023	AMAZON COM LLC	4813114786211000	6399	ORDER # 112-3572971-47450	582.51
04/05/2023	AMAZON COM LLC	4813114786211000	6399	ORDER # 112-6822846-82634	121.47
04/05/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	729.51
04/05/2023	GLAZIER FOODS CORP	2403350000399000	6342	SCALE PORTION DIGITAL S/S	27.00
04/05/2023	GLAZIER FOODS CORP	2403350000499000	6342	SCALE PORTION DIGITAL S/S	1.62
04/05/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR ALL SCHOOLS	48.04
04/05/2023	GLAZIER FOODS CORP	2403350004299000	6342	SCALE PORTION DIGITAL S/S	28.93
04/05/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES & TABLE TOP F	370.66
04/05/2023	GLAZIER FOODS CORP	2403350010899000	6342	SCALE PORTION DIGITAL S/S	6.41
04/05/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES & TABLETOP	125.56
04/05/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	1,785.56
04/05/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES & TABLETOP FO	253.50
04/05/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR ALL SCHOOLS	54.12
04/05/2023	COOK CHILDREN'S HEALTH CARE SYSTEM	1993330000199001	6411	D.DUSOLD SCHOOL NURSE SYM	50.00
04/05/2023	CROWD PLEASERS DANCE CORP	461336BL00399000	6412	PRIVATE TEAM CAMP DEPOSIT	500.00
04/05/2023	DATA RECOGNITION CORP	1993110099925033	6339	ITEM: C6547100 FORM C SC	603.75
04/05/2023	EDU SERVICE CENTER REG 6	1993310088123031	6411	ALEJANDRA BORBECKER, SESS	60.00
04/05/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	METAL CAN YELLOW	75.48
04/05/2023	FITNESS FINDERS	19931100109110CV	6399	ITEM# 117-143 TWIRL TOES	28.23
04/05/2023	FITNESS FINDERS	19931100109110CV	6399	ITEM#139-010 TEN TOES (10	22.29
04/05/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	SQUEEGEE BLADE	274.39
04/05/2023	HUGHES SUPPLY INC	1993510092599065	6319	GREASE COUNTER DISPLAY	5.78
04/05/2023	KURZ & CO	2403350004399000	6341	BREAD FOR VARIOUS SCHOOLS	132.21
04/05/2023	KURZ & CO	2403350020399000	6341	BREAD FOR VARIOUS SCHOOLS	476.94
04/05/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2403350093299000	6399	CLOSED IN ERROR	24.99
04/05/2023	PIONEER STEEL & PIPE CO. INC.	1993110000322038	6397	STOCK CODE 42235 S/O RO	1,441.60
04/05/2023	PIZZA HUT	2403350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	2,112.00
04/05/2023	REALLY GREAT READING LLC	2113110011224000	6329	BLAST1LP BLAST FNDTS TCH	249.00
04/05/2023	REALLY GREAT READING LLC	2113110011224000	6329	BLASTOL_SPR BLAST ONLINE	59.00
04/05/2023	REDTAIL EQUIPMENT RENTAL LLC	1993110000422038	6397	FOR PURCHASE OF TOOLS AND	366.83
04/05/2023	REDTAIL EQUIPMENT RENTAL LLC	1993110000422038	6397	FOR PURCHASE OF TOOLS AND	355.77
04/05/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	EQUIPMENT RENTAL EXCAVATO	654.00
04/05/2023	SEW VAC CITY	1993110000122038	6249	REPAIR OF SEWING MACHINES	262.99
04/05/2023	SOLAR SUPPLY INC	1993510092599065	6319	FLOAT SWITCH	10.31

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04/05/2023	TEXAS BOOK DISTRIBUTION LLC	461312LI20199000	6329	THE LAST HUMAN- LIBRARY M	64.71
04/05/2023	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	CC1448 SPRAY PUMP	127.97
04/05/2023	AMAZON COM LLC	19931100101113SK	6399	AVERY SHIPPING ADDRESS LA	16.02
04/05/2023	AMAZON COM LLC	1993110010111KSK	6399	FLEXIBLE MAGNETIC DOT WIT	6.29
04/05/2023	AMAZON COM LLC	1993110010111KSK	6399	SYNARRY WOODEN ALPHABET P	0.00
04/05/2023	AMAZON COM LLC	1993110010111KSK	6399	TORLAM CVC WORD BUILDER K	0.00
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	100 PIECE JUMBO CRAFT ST	4.99
04/05/2023	AGGIELAND-PARKS/AGGIELAND SAFARI	1993110020331033	6494	ADDITIONAL CHAPERONES/PAR	34.00
04/05/2023	ALPHAGRAPHICS BCS INC	19932300202990CG	6399	1- EARLY DISMISSAL 2 PT C	146.00
04/05/2023	AMAZON COM LLC	19931100107110PC	6399	CUSTOM SIGN, PERSONALIZED	29.98
04/05/2023	AMAZON COM LLC	19931100108110FR	6399	KOREAN WORD TO WORD DICTI	86.00
04/05/2023	AMAZON COM LLC	19931100111113SC	6399	CLIPBOARDS W/ LOW PROFILE	32.95
04/05/2023	AMAZON COM LLC	19931100111113SC	6399	DOUBLE SIDED DRY ERASE BO	26.88
04/05/2023	AMAZON COM LLC	19931100111113SC	6399	THE SHADOWS (THE BOOK ELS	11.13
04/05/2023	AMAZON COM LLC	19931100112112RB	6399	TRIDEER INFLATED WOBBLE C	14.64
04/05/2023	AMAZON COM LLC	1993110011211KRB	6399	ITS ACADEMIC CRAYON BOX H	12.96
04/05/2023	AMAZON COM LLC	1993110011211KRB	6399	JOYIN 24 PK 14.6" BIG BUB	24.99
04/05/2023	AMAZON COM LLC	1993530072699TTK	6399	TECHNICIAN SUPPLIES	51.86
04/05/2023	AMAZON COM LLC	3853110088123000	6399	IMPRESA 5PACK STRING FIDG	9.89
04/05/2023	AMAZON COM LLC	3853110088123000	6399	SQUEEZE BALL	7.99
04/05/2023	AMAZON COM LLC	461312LI11199000	6399	UNDER THE SEA PARTY DECOR	25.96
04/05/2023	APPLE INC	199311E9109110ET	6396	11 IN IPAD PRO WIFI 256GB	849.00
04/05/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-4	12.00
04/05/2023	AVEANNA HEALTHCARE	1993330088123031	6299	AVEANNA HEALTHCARE	1,925.25
04/05/2023	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4813114710811000	6399	SPRING FAM EVENT	367.47
04/05/2023	BLACK ROCK TECHNOLOGY GROUP	19931100111110ET	6396	AVIP AE35 HEADPHONE	81.00
04/05/2023	BLACK ROCK TECHNOLOGY GROUP	19931100111110ET	6396	AVIP AE-36 HEADPHONE W/BO	233.45
04/05/2023	BLACK ROCK TECHNOLOGY GROUP	199311E1101110ET	6396	AVIP AE36 HEADPHONE W/ BO	2,015.96
04/05/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	60506-8110 COLORFOIL ECON	28.60
04/05/2023	CHALK'S TRUCK PARTS INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	24.20
04/05/2023	SHERIDAN M CLINKSCALES	1993360000322038	6412	FREIMWEATHERFORD/WACO	92.77
04/05/2023	CUMMINS SOUTHERN PLAINS LLC	1993510092599065	6249	GENERATOR INSPECTION	460.52
04/05/2023	JANET L DAVIS	20533200862340EH	6411	M REIM MAR 2023	142.26
04/05/2023	ENTERPRISE RENT A CAR	199336UL00199C01	6412	AMCHS UIL RENTALS FOR CX	357.00
04/05/2023	YANET MARICELA FLORES TREJO	2053320086234000	6411	M REIM FEB 2023	25.28
04/05/2023	MICAYLA GOODEN	199336GH00191APS	6412	F REIM SANANTONIO	88.63
04/05/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	POWER PRUNNERS	2,880.00

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04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	620.40
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	12.70
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	16.03
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	44.61
04/05/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 65TJ1 - LAB 142 - BW C	3.97
04/05/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP TMYPF - DAEP 162	13.16
04/05/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.CO	CANON AND HP LEASE CHARGE	674.63
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	1000 PIECE STICKERS	4.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	BROWN CLAY	7.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	BUFFALO GAMES	19.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	CLASSROOM CRAFT PROJECT B	33.23
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	CLEAR THERMAL LAMINATING	12.05
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	DRY ERASE MARKERS	18.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	SPRING STINKS (A LITTLE B	8.28
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	TUL PENS	13.72
04/05/2023	AMAZON COM LLC	19931100107110PC	6399	20 PIECES LIGHT UP TAMBOU	35.99
04/05/2023	AMAZON COM LLC	19931100107110PC	6399	EOOUT 24PCS PLASTIC ENVEL	59.96
04/05/2023	AMAZON COM LLC	19931100107112PC	6399	EOOUT 24PCS MESH ZIPPER P	16.62
04/05/2023	AMAZON COM LLC	19931100107113PC	6399	ELMER'S ALL PURPOSE SCHOO	31.04
04/05/2023	AMAZON COM LLC	1993110010711KPC	6399	CIVANER 40 PIECES LUAU PA	10.59
04/05/2023	AMAZON COM LLC	1993110010711KPC	6399	PRETEX 25 PACK NEON SUNG	14.44
04/05/2023	AMAZON COM LLC	1993110011124033	6399	4 PCK PORTABLE SHOWER CAD	21.99
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	KICK BANDS CHAIR BANDS FO	29.99
04/05/2023	AMAZON COM LLC	199311SC00111001	6399	PACON 96510 SEMI-TRANSPAR	277.52
04/05/2023	AMAZON COM LLC	199311SS00311003	6329	5 STEPS TO A 5: AP U.S. G	14.32
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	ESPN FILMS COLLECTION: VO	4.74
04/05/2023	AMAZON COM LLC	1993230000199001	6399	YAHENDA 8 PCS HEXAGON PLA	33.87
04/05/2023	AMAZON COM LLC	4613110020111000	6399	EAI EDUCATION CALCPAL EAI	93.96
04/05/2023	AMAZON COM LLC	4813112600311000	6399	32 ITEMS FOR J.DOCKAN ROA	628.96
04/05/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	23,216.77
04/05/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WMS	4,728.94
04/05/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES & TABLE TOP	361.59
04/05/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES & TABLETOP FO	855.63
04/05/2023	GLAZIER FOODS CORP	2403350010599000	6342	SCALE PORTION DIGITAL S/S	7.44
04/05/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	4,292.58
04/05/2023	GLAZIER FOODS CORP	2403350010999000	6342	SCALE PORTION DIGITAL S/S	5.94
04/05/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES & TABLETOP FO	185.85

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04/05/2023	GLAZIER FOODS CORP	2403350011099000	6342	SCALE PORTION DIGITAL S/S	6.97
04/05/2023	EDU SERVICE CENTER REG 6	1993130081125033	6299	INVOICE 062176 VALIDATE M	400.00
04/05/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	THIN GREEN	88.08
04/05/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	THIN RED	88.08
04/05/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	METAL CAN RED	269.40
04/05/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	WOLFRX	1,863.00
04/05/2023	FITNESS FINDERS	19931100109110CV	6399	ITEM# 117-302 GLOW TOES (	28.23
04/05/2023	FRANKS ELECTRIC MOTORS & PUMPS LLC	1993510092599065	6319	BEARING	62.40
04/05/2023	HOME DEPOT CREDIT SERVICES	2053610086234T00	6399	BARSKA 64-POSITION STEEL	54.19
04/05/2023	HUGHES SUPPLY INC	1993510092599065	6319	BRADLEY PUSH BUTTON	309.47
04/05/2023	HUGHES SUPPLY INC	1993510092599065	6319	FRONT PUSH BAR	23.14
04/05/2023	HUGHES SUPPLY INC	1993510092599065	6319	FAST CYCLE CLOSURE CARTRI	808.84
04/05/2023	INSECT LORE PRODUCTS INC	19931100112110RB	6399	ESTIMATED SHIPPING/HANDLI	8.95
04/05/2023	INSECT LORE PRODUCTS INC	19931100112110RB	6399	L102 CUP OF CATERPILLARS	53.97
04/05/2023	KURZ & CO	2403350000499000	6341	BREAD FOR VARIOUS SCHOOLS	55.03
04/05/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	HP U91FM - OFFICE - BW CO	15.16
04/05/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR CLR COPIES	0.38
04/05/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	CANON U6JJT BLACK AND WHI	19.58
04/05/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	B-14B WALL BASE MAT & ADH	270.00
04/05/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	DEMO CARPET & WALL BASE (	130.00
04/05/2023	KESCO SUPPLY INC	2403350010999000	6319	2507 IMP BROWN IMPERIAL	299.00
04/05/2023	ANNA MCBRIDE	199336D100399CFA	6499	JUDGE FOR STRUTTER TRYOUT	150.00
04/05/2023	MONOGRAMS & MORE	199336GR04391AAA	6399	RICHARDSON 112 MESH CAP -	15.00
04/05/2023	MONOGRAMS & MORE	199336GV04391AAA	6397	ART CHARGES	20.00
04/05/2023	MONOGRAMS & MORE	2053610086234TEH	6399	DIGITIZING LOGO	18.75
04/05/2023	MONOGRAMS & MORE	461336CH20199CFA	6399	B3001BLKHT XL-4	80.00
04/05/2023	MONOGRAMS & MORE	461336DM04399CFA	6399	B3001BLK XS-1, S-16, M-19	612.50
04/05/2023	MONOGRAMS & MORE	461336GA04299000	6499	RUNNING TH COUNTRY 2023	45.00
04/05/2023	MONOGRAMS & MORE	461336OR00199000	6399	SCREEN SETUP CHARGES	25.00
04/05/2023	ROBERT W MYATT	1993360000122038	6412	F REIM KATY	34.14
04/05/2023	NEWEGG BUSINESS, INC.	4813112400111000	6396	ITEM 9B13-119-388	3,100.00
04/05/2023	NEWEGG BUSINESS, INC.	4813112400111000	6396	SHIPPING	222.43
04/05/2023	SANDRA ORDAZ GONZALEZ	2792134A99999000	6221	1/3 SAMHOUSTON	3,914.65
04/05/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	LABOR	122.00
04/05/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	TIRES FOR T-61	458.40
04/05/2023	REALLY GOOD STUFF INC	19931100101113SK	6399	ITEM#160709	59.99
04/05/2023	JERRON ROSEVELT REESE	199336BH00391APS	6412	M REIM SANANTONIO	235.80

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04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	DIARY OF AN ICE PRINCESS	17.96
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	HOW TO CATCH A UNICORN	18.55
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	THE SUN IS KIND OF A BIG	17.96
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	WHAT IF YOU COULD SPY LAK	17.96
04/05/2023	SCHOOL SPECIALTY LLC	19931100109110CV	6399	CRAYOLA HEXAGONAL NON-TOX	13.05
04/05/2023	SCHOOL SPECIALTY LLC	19931100109110CV	6399	SHARPIE PERMANENT MARKERS	67.59
04/05/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	2048027 SCHOLASTIC BILING	30.60
04/05/2023	SCHOOL SPECIALTY LLC	461311S110911000	6399	ELMER'S EXTRA STRENGTH GL	46.77
04/05/2023	SOFTWARE ONE INC	1993530072699TTK	6398	BLUEBEAM REVU CORE SUBSCR	290.33
04/05/2023	SPAWGLASS CONSTRUCTION CORP	69128100748991D1	6629	SECURITY VESTIBULES UPGRA	167,290.05
04/05/2023	TK SALES	1993510092499064	6319	40 X 46 LINERS	2,486.00
04/05/2023	TK SALES	1993510092499064	6319	REPAIR TO SENSOR VACUUM T	256.84
04/05/2023	JOY E WILLIAMS	199313S681199021	6411	M REIM KLEIN	98.12
04/05/2023	KURZ & CO	2403350010499000	6341	BREAD FOR VARIOUS SCHOOLS	355.45
04/05/2023	KURZ & CO	2403350011099000	6341	BREAD FOR VARIOUS SCHOOLS	156.30
04/05/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	GUN3757X BRAKE DRUMS	431.50
04/05/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	N42A66353F REAR DRUM	431.90
04/05/2023	MACKIN EDUCATIONAL RESOURCES	2113120010124000	6329	VARIOUS TITLES FOR LIBRAR	1,829.69
04/05/2023	NCSS	199321S881199021	6329	SOCIAL STUDIES & YOUNG LE	30.00
04/05/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	IT#9961727 OFFICE DEPOT B	30,111.71
04/05/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	MONTHLY RRP FOR ACCT 0770	4.00
04/05/2023	PIZZA HUT	2403350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	832.00
04/05/2023	REALLY GREAT READING LLC	2113110011224000	6329	BLASTKIT-C BLAST FOUNDATI	600.00
04/05/2023	REALLY GREAT READING LLC	2113110011224000	6329	CDKIT COUNTDOWN STUDENT K	400.00
04/05/2023	REALLY GREAT READING LLC	2113110011224000	6329	DPG-BLASTSPR BLAST READ P	98.00
04/05/2023	SOLAR SUPPLY INC	1993510092599065	6319	2X60 BLACK	15.22
04/05/2023	SULLIVAN SCREENS	69128100001991D2	6629	CUSTOM DIDGIAL VCP	5,101.56
04/05/2023	SULLIVAN SCREENS	69128100001991D2	6629	INSTALLATION	4,451.20
04/05/2023	SUZANNE SWIERC	461336UL00199000	6216	AMCHS UIL INVITATIONAL JU	300.00
04/05/2023	TASA	1993410081499025	6411	REGISTRATION FOR TASA TXE	325.00
04/05/2023	TEXAS LETTER JACKETS	8763360088199000	6399	LETTER JACKET, JEREMIAH "	30.00
04/05/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	CATTLE SUPPLY	606.03
04/05/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	CC1463 ANIMAL SUPPLIE	313.90
04/05/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	CC1463 CATTLE FEED	139.16
04/05/2023	TRACTOR SUPPLY CO #6035301200110706	8653000000300000	6999	FFA SUPPLIES	110.55
04/05/2023	VLK ARCHITECTS INC	1993410074899048	6219	EDUCATIONAL SPECIFICATION	2,500.00
04/05/2023	VLK ARCHITECTS INC	1993410074899048	6219	EXISTING FACILITY CONDITI	9,000.00

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04/05/2023	VLK ARCHITECTS INC	1993410074899048	6219	TECHNICAL DESIGN GUIDELIN	148.02
04/05/2023	A-1 PUMP INC	1993510092599065	6249	OVERFLOW VALVE CHANGE	95.00
04/05/2023	AGGIELAND-PARKS/AGGIELAND SAFARI	461311S510211000	6412	STUDENT ADMISSION TO AGGI	1,140.00
04/05/2023	ALPHAGRAPHICS BCS INC	1993360000391AAA	6499	BLANK ENVELOPES (100)	50.00
04/05/2023	AMAZON COM LLC	1993110004222038	6399	BULK HEADPHONE	126.67
04/05/2023	AMAZON COM LLC	1993110010721033	6399	BUFFALO GAMES	-19.99
04/05/2023	AMAZON COM LLC	19931100110110GP	6399	TWO CUPS OF CATERPILLARS	52.94
04/05/2023	AMAZON COM LLC	19931100111110SC	6399	ADDRESS LABELS	6.86
04/05/2023	AMAZON COM LLC	19931100101113SK	6399	EXPO LOW ODOR DRY ERASE M	28.75
04/05/2023	AMAZON COM LLC	1993110010111KSK	6399	LEARNING RESOURCES GOODIE	0.00
04/05/2023	AMAZON COM LLC	19931100104110SV	6399	50 PCS COLORFUL PUSH PIN	5.99
04/05/2023	AMAZON COM LLC	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	3.99
04/05/2023	AMAZON COM LLC	19931100104110SV	6399	KOALAS (AMAZING ANIMALS)	8.42
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	BIC WHITE OUT PEN	6.86
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	HAPPY VALENTINE'S DAY, MO	7.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	LITTLE BLUE TRUCK'S SPRIN	10.31
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	MODELING CLAY	11.40
04/05/2023	AMAZON COM LLC	19931100107110PC	6399	TICONDEROGA WOOD-CASED PE	21.98
04/05/2023	AMAZON COM LLC	1993110010711KPC	6399	GYA GLOW NEON LET'S GLOW	11.99
04/05/2023	AMAZON COM LLC	1993110010721033	6399	WIRELESS MOUSE	-29.69
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	20 PKTS STORAGE POCKET CH	19.99
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	500 PK PENCIL ERASER CAPS	18.99
04/05/2023	AMAZON COM LLC	19931100112230RB	6399	VOLCANICS BLK DRY ERASE M	9.49
04/05/2023	AMAZON COM LLC	199311FO00311003	6399	CRAYOLA 68-4012 COLORED P	7.34
04/05/2023	AMAZON COM LLC	19931100112112RB	6399	NATIONAL GEOGRAPHICS READ	9.98
04/05/2023	AMAZON COM LLC	1993110011211KRB	6399	TEACHER CREATED RESOURCES	11.99
04/05/2023	AMAZON COM LLC	199311SC202110CG	6399	3-DRY ERASE ERASERS, 24 P	35.94
04/05/2023	AMAZON COM LLC	199311SC202110CG	6399	3-DRY ERASE LAPBOARDS, HE	119.97
04/05/2023	AMAZON COM LLC	19932300111990SC	6399	AVERY 5160 ADDRESS LABELS	28.68
04/05/2023	AMAZON COM LLC	1993340092299062	6319	8PX LABEL TAPE	19.50
04/05/2023	AMAZON COM LLC	1993340092299062	6319	GORILLA SUPER GLUE XL	8.98
04/05/2023	AMAZON COM LLC	3853110088123000	6399	12 PACK POP TUBES	11.59
04/05/2023	AMAZON COM LLC	3853110088123000	6399	LIGHT UP BOUNCING BALL(2P	16.99
04/05/2023	AMAZON COM LLC	3853110088123000	6399	POP TUBES 4 PACK	5.95
04/05/2023	AMAZON COM LLC	461311MU11111000	6399	50 PACK WHITE PAPER HAND	101.97
04/05/2023	AMAZON COM LLC	461312LI11099000	6399	AVERY 5160	30.44
04/05/2023	APPLE INC	199311E9109110ET	6396	2ND GEN APPLE PENCIL	20.57

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04/05/2023	APPLE INC	4613110011011000	6399	10.2 IN IPAD WIFI	14,700.00
04/05/2023	ARBITERSPORTS LLC	461336BW93491A03	6216	REFS-10	3,872.85
04/05/2023	AVINEXT	1993510092599065	6396	HP USB TO SERIAL PORT ADA	18.00
04/05/2023	C C CREATIONS LTD	1993410074399043	6497	SERVICE AWARDS FOR 20 & 2	3,608.00
04/05/2023	CHALK'S TRUCK PARTS INC	1993340092299062	6319	SW-009 RIFLED AIR SWITCHE	789.42
04/05/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENT	214.41
04/05/2023	DEMCO INC	461312LI10799000	6399	ITEM 4W13824410 BANAN SPL	34.16
04/05/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	ADDITIONAL HOUR	300.00
04/05/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	SEWER MACHINE AT MOP SINK	375.00
04/05/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	BALLASTS	1,839.58
04/05/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	KNOB	8.12
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	10.79
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	10.61
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	28.31
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	F7RJF - BW PRINTS, ROOM 1	0.11
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - CLR PRINTS, LIBRA	158.35
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - CLR PRINTS, ROOM	16.60
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	RY113 - BW PRINTS, HS COU	67.97
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	XPRUU - BW PRINTS	6.81
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	Q9TQX - LEASE FEES, WORKR	244.72
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	XRF01- LEASE FEES, WORKRO	244.72
04/05/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 65TJ1 - LAB 142 - CLR	11.93
04/05/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 7K81Y - DAEP 174	7.17
04/05/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	HP U91FM - OFFICE - CLR C	29.75
04/05/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 CLR COPIES	136.13
04/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	DP CONTRACTOR	17.54
04/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	GREEN CLEAN	16.86
04/05/2023	JW PEPPER AND SON INC	199311BD041110FA	6399	MUSIC FOR SPRING CONCERT	6.00
04/05/2023	KD TIMMONS INC	1993340092299062	6311	2.5 GALLON DIESEL KLEEN	279.00
04/05/2023	KELLEN COMMERCIAL FLOORING	1993510092599065	6249	FLOORING INSTALLATION AT	981.00
04/05/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	FLOOR PREP GRIND FLOOR (T	88.00
04/05/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	PDUMH20ATNET-1.9KW SINGLE	2,160.82
04/05/2023	AMAZON COM LLC	199311FO00311003	6399	CRAYOLA COLORED PENCILS B	37.95
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	BINCA VIDOU REED DIFFSUER	14.99
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	ESPN FILMS 30 FOR 30: FIL	8.32
04/05/2023	AMAZON COM LLC	19931200107990PC	6399	AMAZON BASICS ASSORTED SI	5.87
04/05/2023	AMAZON COM LLC	19931200107990PC	6399	MAGIC 8 BALL TOYS AND GAM	9.99

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04/05/2023	AMAZON COM LLC	1993310000199001	6399	SPACREA LETTER TRAY, 4 TI	25.99
04/05/2023	AMAZON COM LLC	1993530072699TTK	6399	3 PACK APPLE CHARGER CABL	23.98
04/05/2023	AMAZON COM LLC	4613110010711000	6399	CRAYOLA MODEL MAGIC WHITE	40.11
04/05/2023	AMAZON COM LLC	4613110020211000	6399	1-SWIFFER HEAVY DUTY REFI	14.44
04/05/2023	GLAZIER FOODS CORP	2403350000499000	6341	DISPOSABLES FOR CVHS	142.54
04/05/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	6,683.29
04/05/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WMS	424.81
04/05/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR ALL SCHOOLS	45.62
04/05/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	6,721.40
04/05/2023	GLAZIER FOODS CORP	2403350010299000	6342	SCALE PORTION DIGITAL S/S	7.47
04/05/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES & TABLE TOP F	569.37
04/05/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	2,295.69
04/05/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES & TABLE TOP F	243.02
04/05/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES & TABLE TOP F	187.11
04/05/2023	CHICK-FIL-A-JONES CROSSING LOCATION	19931100112110RB	6499	LUNCH / EXTENDED PLANNING	42.95
04/05/2023	CITY OF COLLEGE STATION-PARKS & REC	461336OR04199CFA	6412	ADAMSON LAGOON 6/9/23	210.00
04/05/2023	CTAT	1993210080199038	6411	S23 CTAT SUMMER 2023 - KE	475.00
04/05/2023	DATA RECOGNITION CORP	1993110099925033	6339	SHIPPING AND HANDLING	271.69
04/05/2023	EDU SERVICE CENTER REG 6	1993130081125033	6411	REG. AMANDA GREATHOUSE TE	35.00
04/05/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	BLANK CVR GRY	8.47
04/05/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	THIN WHITE	88.08
04/05/2023	FITNESS FINDERS	19931100109110CV	6399	ITEM#117-193 FROSTY TOES	28.23
04/05/2023	CAPTURING KIDS' HEARTS/FLIPPEN GRP	199313EH00399003	6411	LEADWORTHY CERTIFICATION	295.00
04/05/2023	GIFTED GUILD	2893130081124000	6498	DISTRICT WIDE LICENSE FOR	3,500.00
04/05/2023	KILGORE COLLEGE	461336BL00399000	6412	RANGERETTE REVELS TICKETS	990.00
04/05/2023	KURZ & CO	2403350000399000	6341	BREAD FOR VARIOUS SCHOOLS	709.10
04/05/2023	KURZ & CO	2403350004299000	6341	BREAD FOR VARIOUS SCHOOLS	84.01
04/05/2023	KURZ & CO	2403350010199000	6341	BREAD FOR VARIOUS SCHOOLS	413.79
04/05/2023	KURZ & CO	2403350010799000	6341	BREAD FOR VARIOUS SCHOOLS	274.13
04/05/2023	KURZ & CO	2403350010899000	6341	BREAD FOR VARIOUS SCHOOLS	231.31
04/05/2023	MCCOY'S BUILDING SUPPLY CENTER CORP	1993110000322038	6399	BUILDING MATERIALS, LUMBE	198.55
04/05/2023	MYERS TIRE SUPPLY DISTRI BUTION INC	1993510092599065	6319	FREIGHT	11.98
04/05/2023	MYERS TIRE SUPPLY DISTRI BUTION INC	1993510092599065	6319	SEALER	37.87
04/05/2023	NCSS	199321S881199021	6411	ISM SUMMER INSTITUTE REGI	319.00
04/05/2023	NCSS	199321S881199021	6495	NSSSA REGULAR MEMBERSHIP	40.00
04/05/2023	NORTHLAND CHRISTIAN SCHOOL	199336SP00199C01	6412	ENTRY FEES FOR KING PF RO	300.00
04/05/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124N00	6399	WRITING PADS	25.14

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04/05/2023	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000399003	6269	2022-23 POSTAGE LEASING F	454.02
04/05/2023	PIZZA HUT	2403350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	2,384.00
04/05/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000322038	6399	CATTLE & LAND SUPPLIES	397.50
04/05/2023	MONOGRAMS & MORE	199336GH04391AAA	6399	ST350LS LONG SLEEVE COMPE	657.02
04/05/2023	MONOGRAMS & MORE	199336GR04391AAA	6399	ST469 SPORT TEK ENDEAVOR	46.00
04/05/2023	MONOGRAMS & MORE	1993530072699TTK	6399	SHIRT AND JACKET ORDER FO	4,619.00
04/05/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	TX MEDICAID ADMINISTRATIO	4,086.51
04/05/2023	NEWEGG BUSINESS, INC.	4813112400111000	6396	ITEM 9B20-231-941	1,547.00
04/05/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	EXHAUST REPAIRS TO T-62	223.74
04/05/2023	REALLY GOOD STUFF INC	19931100101113SK	6399	ITEM#162737BL	104.40
04/05/2023	SCANTRON CORPORATION	199311SC00311003	6399	ESTIMATED SHIPPING/HANDLI	19.06
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	DRAGON MASTERS	17.96
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	ICE CREAM	17.84
04/05/2023	SCHOOL SPECIALTY LLC	19931100109110CV	6399	SHARPIE FINE PERMANENT MA	27.25
04/05/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	1590624 ELMER'S GALLON	144.60
04/05/2023	SOUTHERN ICE CREAM CORP	2403350010299000	6341	ICE CREAM FOR VARIOUS SCH	252.50
04/05/2023	SOUTHERN ICE CREAM CORP	2403350011199000	6341	ICE CREAM FOR VARIOUS SCH	145.90
04/05/2023	SOUTHERN ICE CREAM CORP	2403350020199000	6341	ICE CREAM FOR VARIOUS SCH	329.10
04/05/2023	SOUTHERN ICE CREAM CORP	2403350020399000	6341	ICE CREAM FOR VARIOUS SCH	380.46
04/05/2023	JARROD L SOUTHERN	199336CK00191APS	6411	M REIM MAGNOLIA	69.43
04/05/2023	TK SALES	1993510092499064	6249	LABOR	1,210.87
04/05/2023	TK SALES	1993510092499064	6319	ROLL TOWELS	4,019.00
04/05/2023	WARD'S SCIENCE/VWR INTNL LLC	199311SC00111001	6399	#470301-320 - IODINE SOLN	36.58
04/05/2023	WARD'S SCIENCE/VWR INTNL LLC	199311SC00111001	6399	HAZARD FEE	27.50
04/05/2023	WILTONS OFFICEWORKS	1993410074899048	6399	COPY PLUS PRINT PAPER, 92	6.81
04/05/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	FEES	7.70
04/05/2023	LANCE LAMAR SAMPLE	19933600003990CA	6499	UIL BAND JUDGING	300.00
04/05/2023	TEXAS ART EDUCATION ASSOCIATION	19933600003990CA	6412.FEE	2023-6-JRVASE-67995 (5)	75.00
04/05/2023	TMEA REGION 8 BAND	461336BD00399000	6412	REGION ENTRY FEE - BAND D	300.00
04/05/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	ANIMAL SUPPLIES	163.93
04/05/2023	THE VIRTUAL MEET EXPERIENCE LLC	199336UL00199C01	6412	EARLY BIRD REGISTRATION F	300.00
04/05/2023	ALLEN ZHANG	461336SP00199000	6216	NSDA HELP WITH CONGRESS T	150.00
04/05/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6249	REPLACEMENT OF DAMAGE GYM	1,294.00
04/05/2023	AGGIELAND-PARKS/AGGIELAND SAFARI	1993110020331033	6494	STUDENTS TICKETS FOR PT	231.00
04/05/2023	ALPHAGRAPHICS BCS INC	461336TN93491A01	6399	FLYER	228.00
04/05/2023	AMAZON COM LLC	1993110004122038	6399	BULK HEADPHONE	126.67
04/05/2023	AMAZON COM LLC	1993340092299062	6319	CUMMINS 4326873RX NOX SEN	229.95

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04/05/2023	AMAZON COM LLC	3853110088123000	6399	BABY ANIMAL BOOK	11.89
04/05/2023	AMAZON COM LLC	3853110088123000	6399	CUBES	18.99
04/05/2023	AMAZON COM LLC	3853110088123000	6399	KEYBOARD PIANO	14.49
04/05/2023	AMAZON COM LLC	3853110088123000	6399	LAVA LAMP	30.72
04/05/2023	AMAZON COM LLC	461312LI11099000	6399	MAGIC 8 BALL	9.99
04/05/2023	AMAZON COM LLC	461312LI11099000	6399	SHARPIE METALLIC SILVER	17.13
04/05/2023	AMAZON COM LLC	8653000000100000	6999	BALLINGER BLACK OSTRICH F	31.90
04/05/2023	ARBITERSPORTS LLC	199336SO00391AAA	6216	REFS-3	370.00
04/05/2023	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-1	1,100.00
04/05/2023	ARBITERSPORTS LLC	461336BW93491A03	6299	SECURITY-1	462.00
04/05/2023	ARBITERSPORTS LLC	461336BW93491A03	6299	TOURNAMENT DIRECTOR SERVI	400.00
04/05/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	1,668.00
04/05/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	00711-2047 BLICKRYLIC STU	39.48
04/05/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	64215-1069 RICHESON WATER	179.90
04/05/2023	ALTON C BOYCE	1993360000422038	6412	F REIM BEAUMONT	110.15
04/05/2023	C C CREATIONS LTD	1993410074399043	6497	SERVICE AWARD FOR 40 YEAR	145.00
04/05/2023	DEALERS ELECTRICAL SUPPLY	69128100001993E7	6639	AMCHS-EVALUATE & REPACE 1	33,421.43
04/05/2023	DEMCO INC	19931200107990PC	6399	ITEM 2W12882620 NON GLARE	36.50
04/05/2023	DEMCO INC	461312LI10799000	6399	ITEM 6W13617380 CANDY HEA	51.24
04/05/2023	KALEIGH MARIE FIELDS	19931300043990WB	6411	M REIIM ROSENBURG	145.41
04/05/2023	JORDYN ANN ROBERTS	1993360000322038	6412	F REIM KATY	61.76
04/05/2023	JORDYN ANN ROBERTS	1993360000322038	6412	F REIM WEATHERFORD	47.63
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	31.53
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	34.31
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	4.95
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	7.41
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	4.47
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
04/05/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	CANON U6JJT COLOR COPIES	102.66
04/05/2023	SELESTE JACKSON	1993340092299062	6499	9/22/22 TXDOT	73.00
04/05/2023	JASON'S DELI	19932100811990CA	6499	MEALS FOR STAFF DEVELOPME	252.64
04/05/2023	JASON'S DELI	461336UL00199000	6499	LUNCH AND BREAKFAST FOR U	991.54
04/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	SADDLE VLV	35.15
04/05/2023	JW PEPPER AND SON INC	199311BD003110FA	6399	SUPPLIES	363.99
04/05/2023	JW PEPPER AND SON INC	199311BD042110FA	6399	SUPPLIES FOR AMCMS BAND	55.00
04/05/2023	JW PEPPER AND SON INC	199311BD043110FA	6399	SUPPLIES FOR WMS BAND	15.00

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04/05/2023	JW PEPPER AND SON INC	199311OR001110FA	6399	MUSIC FOR CSMS ORCH	87.49
04/05/2023	KD TIMMONS INC	1993340092299062	6311	BULK DEF	731.25
04/05/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	FLOOR PREP MATE & INSTALL	315.00
04/05/2023	MONOGRAMS & MORE	199336GR04291AAA	6399	J332 PA VORTEX WATEPROOF	99.00
04/05/2023	MONOGRAMS & MORE	199336GR04391AAA	6397	PC78J 7.8-OZ FLEECE JOGGE	160.00
04/05/2023	MONOGRAMS & MORE	199336GR04391AAA	6399	ST350LS LONG SLEEVE COMPE	34.00
04/05/2023	MONOGRAMS & MORE	199336PW00391AAA	6399	SETUP CHARGES COLOR VINYL	20.00
04/05/2023	MONOGRAMS & MORE	2053610086234T00	6399	NF0A3LGUASPG NF0A3LGU NF	247.50
04/05/2023	MONOGRAMS & MORE	4613130010799000	6499	STAFF SHIRT ORDER	1,031.00
04/05/2023	MONOGRAMS & MORE	461336GA04299000	6499	RUNNING THE COUNTRY 2023	211.00
04/05/2023	NEWEGG BUSINESS, INC.	4813112400111000	6396	ITEM 9B20-250-209	309.42
04/05/2023	ORIENTAL TRADING COMPANY INC	4813114710811000	6399	13949979 - LETTER & BEAN	733.07
04/05/2023	ORIENTAL TRADING COMPANY INC	4813114710811000	6399	SHIPPING	103.70
04/05/2023	PINNACLE MEDICAL MANAGEMENT INC	1993340092299062	6219	PRE EMPLOYMENT DRUG SCREE	50.00
04/05/2023	REALLY GOOD STUFF INC	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	43.64
04/05/2023	REALLY GOOD STUFF INC	2113110010424000	6399	QUOTE# 7792660, ITEM NO.	290.96
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	CAPTIAN UNDERPANTS	12.00
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	MERMAIDS TO THE RESCUE	17.96
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	THE BAD GUYS #10	17.96
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	WHAT IF YOU HAD ANIMAL TE	14.96
04/05/2023	SCHOOL SPECIALTY LLC	19931100109110CV	6399	CRAYOLA NEON OIL PASTELS,	39.06
04/05/2023	SCHOOL SPECIALTY LLC	19931100109110CV	6399	JACK RICHESON SMALL TEMPE	118.14
04/05/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	423353 PRISMACOLOR SCHOLA	357.25
04/05/2023	ERICA BELLE SMITH	20533200862340EH	6411	M REIM MAR 2023	105.00
04/05/2023	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLORAL SUPPLIES FOR ARRAN	942.27
04/05/2023	SOUTHERN ICE CREAM CORP	2403350004299000	6341	ICE CREAM FOR VARIOUS SCH	306.56
04/05/2023	TEPSA	2113230011224000	6411	REGISTRATION LAUREN GUEST	409.00
04/05/2023	TK SALES	1993510092499064	6319	13: FLOOR PADS	70.80
04/05/2023	WILTONS OFFICEWORKS	1993510092599065	6397	HON TASK OFFICE CHAIR WIT	415.00
04/05/2023	KATY JO ZORN	199313CH003990FA	6411	F REIM SANANTONIO	150.55
04/05/2023	AMAZON COM LLC	19931100101110SK	6399	AMAZON BASICS CLEAR THERM	48.60
04/05/2023	AMAZON COM LLC	19931100101110SK	6399	JOYNOTE CLASSROOM MAGNETI	45.98
04/05/2023	AMAZON COM LLC	1993110010111KSK	6399	APPLE BARREL ACRYLIC PAIN	0.00
04/05/2023	AMAZON COM LLC	19931100104110SV	6399	CARPET MARKERS 5" FOR KID	12.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	22 RETRACTABLE PENS	37.96
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	48 PACK DRY ERASERS	12.98
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	ASSORTED PAPER	7.25

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04/05/2023	AMAZON COM LLC	19931100105110RP	6399	BLACK DRY ERASE MARKERS	8.47
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	CRAYOLA MARKERS	4.49
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	EARTH TONE CLAY	8.94
04/05/2023	AMAZON COM LLC	19931100107113PC	6399	PACON PAC3373 HEAVY DUTY	24.99
04/05/2023	AMAZON COM LLC	19931100107113PC	6399	POST-IT SUPER STICKYWALL	36.86
04/05/2023	AMAZON COM LLC	19931100107113PC	6399	TWO POCKET FOLDER, HERKKA	39.95
04/05/2023	AMAZON COM LLC	1993110010711KPC	6399	AMAZON BASICS CLEAR THERM	17.99
04/05/2023	AMAZON COM LLC	1993110010711KPC	6399	JOYIN TOY 36 COUNTS HAWAI	12.99
04/05/2023	AMAZON COM LLC	1993110010711KPC	6399	UMUJACCAN BEACH BALL 12 PA	7.99
04/05/2023	AMAZON COM LLC	19931100111110ET	6396	ULTRA SLIM BY SPEEDSKIN -	297.76
04/05/2023	AMAZON COM LLC	1993110011124033	6399	32 PCS ZIPPER MESH BAGS	87.96
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	ASTROBRIGHT MEGA COL. CLR	29.99
04/05/2023	AMAZON COM LLC	199311EH04111041	6399	PAPER MATE 73015 ARROWHEA	5.88
04/05/2023	AMAZON COM LLC	199311EH04111041	6399	TICONDEROGA PENCILS, WOOD	13.99
04/05/2023	AMAZON COM LLC	199311SC00111001	6399	35MM METAL ALLIGATOR CLIP	79.90
04/05/2023	AMAZON COM LLC	199311SC00111001	6399	AMAZON BASICS PACKAGING T	9.95
04/05/2023	AMAZON COM LLC	199311SC00111001	6399	EPSON S041468 BORDERLESS	275.88
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	ODOBAN SOLID ODOR ABSORBE	25.62
04/05/2023	AMAZON COM LLC	199311SS00311003	6499	MENTOS MINT 150 SINGLE SE	19.88
04/05/2023	AMAZON COM LLC	19931200107990PC	6399	CARSON DELLOSA FOLDABLE B	24.84
04/05/2023	AMAZON COM LLC	1993230000199001	6399	SNACK BOX CARE PACKAGE (1	139.80
04/05/2023	AMAZON COM LLC	1993230004199041	6399	PARTYWOO 2 PCS ROYAL BLUE	9.99
04/05/2023	AMAZON COM LLC	4613110010711000	6399	DABBLE WORD GAME AGES 8+	134.95
04/05/2023	AMAZON COM LLC	461336HS04199000	6399	600 PACKS PAPER WRISTBAND	11.99
04/05/2023	GLAZIER FOODS CORP	2403350000199000	6342	SCALE PORTION DIGITAL S/S	27.00
04/05/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	6,580.54
04/05/2023	GLAZIER FOODS CORP	2403350004399000	6342	SCALE PORTION DIGITAL S/S	10.45
04/05/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR ALL SCHOOLS	44.19
04/05/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	204.53
04/05/2023	GLAZIER FOODS CORP	2403350010499000	6342	SCALE PORTION DIGITAL S/S	8.20
04/05/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR ALL SCHOOLS	48.42
04/05/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	686.70
04/05/2023	GLAZIER FOODS CORP	2403350020299000	6342	SCALE PORTION DIGITAL S/S	6.40
04/05/2023	GLAZIER FOODS CORP	2403350020399000	6342	SCALE PORTION DIGITAL S/S	10.35
04/05/2023	AT&T MOBILITY II LLC	1993340092299062	6256	WIRELESS DEVICES TABLETS	62.70
04/05/2023	AT&T MOBILITY II LLC	1993510074899TTK	6256	CELL PHONE SERVICE RPO	759.58
04/05/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000122038	6399	SIMULATION SPACE FOR PHEL	100.00

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04/05/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-38-00564-50 BLOWER WHE	194.36
04/05/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	TEMP INFLATION SURCHARGE	21.26
04/05/2023	CSHS ACTIVITY FUND	8653000000300000	6999	FLOWERS FOR FFA EVENT AG-	350.00
04/05/2023	EDU SERVICE CENTER REG 6	1993210081125033	6411	JULIA NORSWOTHY COORD FON	30.00
04/05/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	HORNET KILLER	70.36
04/05/2023	FITNESS FINDERS	19931100109110CV	6399	ITEM# 197-210 ALLIGATOR (	22.30
04/05/2023	HOME DEPOT CREDIT SERVICES	2053610086234T00	6399	MODEL #AF12496 BARSKA ASS	10.39
04/05/2023	HOME DEPOT CREDIT SERVICES	2053610086234TEH	6399	MODEL #701285HILLMAN 3/4	2.35
04/05/2023	KURZ & CO	2403350010599000	6341	BREAD FOR VARIOUS SCHOOLS	499.96
04/05/2023	KURZ & CO	2403350020199000	6341	BREAD FOR VARIOUS SCHOOLS	327.64
04/05/2023	TERESA D LAFFIN	461336UL00199000	6216	AMCHS UIL INVITATIONAL JU	300.00
04/05/2023	LEE ENTERPRISES INC	1993410074899048	6491	AD FOR 23-014 RFP MOVING,	240.68
04/05/2023	NCSS	199321S881199021	6329	TEACHING FRAMEWORK READIN	19.95
04/05/2023	NOETIC LEARNING	1993110010421033	6399	NOETIC MATH TEAM, GRADE 4	69.00
04/05/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124N00	6399	PENCIL POUCHES	32.32
04/05/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	ROP FOR BUSINESS INTERNET	145.96
04/05/2023	PIONEER DRAMA SERVICES INC	199311DM201110FA	6399	ESTIMATED SHIPPING/HANDLI	9.00
04/05/2023	PIONEER STEEL & PIPE CO. INC.	8653000000100000	6999	AG MECH PROJECT SUPPLIES	1,200.00
04/05/2023	PIZZA HUT	2403350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	528.00
04/05/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	ESTIMATED SHIPPING/HANDLI	30.20
04/05/2023	REALLY GREAT READING LLC	2113110011224000	6329	CDOL_SPR CNTDWN ONLINE SP	59.00
04/05/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	WAIVER	65.40
04/05/2023	SPARKLETTS/SIERRA SPRINGS	1993110000311003	6499	RPO FOR DRINKING WATER AN	97.95
04/05/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	CATTLE SUPPLIES	149.05
04/05/2023	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6319	TRAILER JACK	69.99
04/05/2023	UIL MUSIC REGION 8	199336CH00199CFA	6412	CHOIR VAR. ENTRIES	1,155.00
04/05/2023	VLK ARCHITECTS INC	1993410074899048	6219	PROGRAMMING & BUDGETING F	2,500.00
04/05/2023	WORLDS FINEST CHOCOLATE INC	8653000000100000	6999	SHIPPING	120.00
04/05/2023	AMAZON COM LLC	1993110000311003	6399	AMAZON BASICS NARROW KITC	143.97
04/05/2023	AMAZON COM LLC	19931100101110SK	6399	YUE MOTION - LIQUID MOTIO	21.99
04/05/2023	AMAZON COM LLC	19931100101111SK	6399	SMALL DRY ERASE WHITE BOA	28.49
04/05/2023	AMAZON COM LLC	1993110010111KSK	6399	BONTEC MONITOR STAND RISE	0.00
04/05/2023	AMAZON COM LLC	19931100102110CH	6399	DR. METER NOISE CANCELLIN	231.12
04/05/2023	AMAZON COM LLC	19931100104110SV	6399	4 PACK 59 FEET BLACK AND	13.99
04/05/2023	AMAZON COM LLC	19931100104110SV	6399	BLACK & WHITE 8" HANGING	9.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	ALWAYS MORE LOVE: A TOUCH	4.50
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	CRAYOLA BULK CRAYONS	24.99

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04/05/2023	AMAZON COM LLC	19931100105110RP	6399	DOWEL RODS WOODEN	7.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	27.87
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	PLAY DOH MODELING	23.43
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	SMILEY FACE - EXCELMARK S	10.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	WOODEN DOWEL RODS	11.69
04/05/2023	AMAZON COM LLC	19931100107110PC	6399	EXPO LOW ODOR DRY ERASE M	12.29
04/05/2023	AMAZON COM LLC	19931100107110PC	6399	POST-IT MINI NOTES, 1.5 I	7.38
04/05/2023	AMAZON COM LLC	19931100107112PC	6399	ADVANTUS 10-DRAWER ROLLIN	65.57
04/05/2023	AMAZON COM LLC	19931100111110ET	6396	SPEEDSKIN LEARN TO TYPE K	202.56
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	PENTEL HI POLY BLOCK ERAS	9.20
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	PREMIUM POP PARTY FAVORS	18.99
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	SIT CARPET CLRM DOTS 30 P	13.99
04/05/2023	AMAZON COM LLC	19931100112230RB	6399	AMAZON BASICS WOODCASED #	11.34
04/05/2023	AMAZON COM LLC	19931100112230RB	6399	SAMSILL ECO 0.5IN 3 RING	13.64
04/05/2023	AMAZON COM LLC	19931153102110CH	6399	DBEST QUIK CART COLLAPSI	55.63
04/05/2023	AMAZON COM LLC	199311EH04111041	6399	PILOT G2 PREMIUM REFILLAB	13.63
04/05/2023	AMAZON COM LLC	199311SC00111001	6399	NEOTECK AUTO RANGING DIGI	104.95
04/05/2023	AMAZON COM LLC	199311SC00111001	6399	WRIGLEY'S DOUBLEMINT MINT	23.18
04/05/2023	AMAZON COM LLC	199311SS00311003	6329	ESTIMATED SHIPPING/HANDLI	3.99
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	ESPN FILMS 30 FOR 30 :THE	9.83
04/05/2023	AMAZON COM LLC	199311SS00311003	6399	ESTIMATED SHIPPING/HANDLI	3.99
04/05/2023	AMAZON COM LLC	1993230000199001	6399	SAMSTAR 10 POCKET HANGING	47.01
04/05/2023	AMAZON COM LLC	1993230004199041	6399	6 PACKS PLASTIC TABLECLOT	0.00
04/05/2023	AMAZON COM LLC	19933300112990RB	6399	Q55172 SUPER WIPES SURFAC	61.00
04/05/2023	AMAZON COM LLC	4613110010711000	6399	BANANAGRAMS: MULTI-AWARD-	74.60
04/05/2023	AMAZON COM LLC	4613110010711000	6399	EDUCATIONAL INSIGHTS WORD	139.95
04/05/2023	AMAZON COM LLC	4613110020211000	6399	1-STERILITE 64 QUART CLEA	87.79
04/05/2023	AMAZON COM LLC	8653000000300000	6999	ART SUPPLIES FOR NHS	264.50
04/05/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	2,072.19
04/05/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR ALL SCHOOLS	159.63
04/05/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	21,077.94
04/05/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	102.20
04/05/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	1,088.69
04/05/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR ALL SCHOOLS	61.76
04/05/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,196.66
04/05/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SWV	303.20
04/05/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	5,806.34

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04/05/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	3,793.77
04/05/2023	GLAZIER FOODS CORP	2403350011199000	6342	SCALE PORTION DIGITAL S/S	8.19
04/05/2023	GLAZIER FOODS CORP	2403350011299000	6342	SCALE PORTION DIGITAL S/S	6.43
04/05/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	2,820.85
04/05/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR ALL SCHOOLS	61.17
04/05/2023	AT&T MOBILITY II LLC	1993340092299062	6256	CELL PHONE USAGE	74.00
04/05/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000122038	6399	PARKING PERMITS	60.00
04/05/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-54-00621-00 EVAP MOTOR	114.27
04/05/2023	CHICK-FIL-A-HWY 6 LOCATION	461336GA04291000	6499	GIRLS ATHLETIC TRACK MEET	251.60
04/05/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	1993110000322038	6399	SKU: 06117301 SOLITAIRE	205.92
04/05/2023	EDU SERVICE CENTER REG 6	1993130081125033	6299	INVOICE 061789 VALIDATE M	175.00
04/05/2023	EDU SERVICE CENTER REG 6	1993130099925033	6499	REGISTRATION JULIAN LOPEZ	35.00
04/05/2023	FITNESS FINDERS	19931100109110CV	6399	ITEM# 117-013 SHIMMER TOE	28.23
04/05/2023	KURZ & CO	2403350010299000	6341	BREAD FOR VARIOUS SCHOOLS	367.45
04/05/2023	KURZ & CO	2403350010999000	6341	BREAD FOR VARIOUS SCHOOLS	287.76
04/05/2023	KURZ & CO	2403350011299000	6341	BREAD FOR VARIOUS SCHOOLS	244.75
04/05/2023	LEIGHTON KYLE LITTLEFIELD	461336UL00199000	6216	AMCHS UIL INVITATIONAL JU	300.00
04/05/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	KT4707QBA231 BRAKE SHOE P	427.80
04/05/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	TBB 206635 PNEUMATIC ACTU	560.62
04/05/2023	MYERS TIRE SUPPLY DISTRI BUTION INC	1993510092599065	6319	FAST DRY	36.16
04/05/2023	SHEHRYAAR NIAZI	461336UL00199000	6216	AMCHS UIL INVITATIONAL JU	150.00
04/05/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	FUEL FILTER	31.56
04/05/2023	SPARKLETTS/SIERRA SPRINGS	1993120000399003	6499	WATER SERVICE FOR LIBRARY	28.97
04/05/2023	TASBO	1993410074499044	6411	MGT306_74 BOARD POLICIES	240.00
04/05/2023	TEMPLE COLLEGE	199336BD00399CFA	6412	BIG BANDS X 1	300.00
04/05/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000322038	6399	CATTLE SYPLIES	149.05
04/05/2023	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6249	CHILLER SWITCH REPLACEMEN	640.00
04/05/2023	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	HEATER PARTS -- SWV	2,147.37
04/05/2023	AMAZON COM LLC	19931100107110PC	6399	STREET SIGN WARNING PLAQU	27.96
04/05/2023	AMAZON COM LLC	19931100111110SC	6399	12 PACK CLASSROOM PENCIL	13.99
04/05/2023	AMAZON COM LLC	19931100111110SC	6399	ASSORTED MINI DINOSAUR ER	6.79
04/05/2023	AMAZON COM LLC	19931100111110SC	6399	CHART TABLETS	123.04
04/05/2023	AMAZON COM LLC	19931100111110SC	6399	MINI HEART ERASERS FOR KI	13.95
04/05/2023	AMAZON COM LLC	19931100111110SC	6399	TEACHER CREATED RESOURCES	0.00
04/05/2023	AMAZON COM LLC	19931100111113SC	6399	STERILITE 6 QT PLASTIC BI	30.39
04/05/2023	AMAZON COM LLC	19931100112112RB	6399	NATIONAL GEOGRAPHIC KIDS	4.99
04/05/2023	AMAZON COM LLC	19931100112112RB	6399	NATIONAL GEOGRAPHIC READE	157.98

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04/05/2023	AMAZON COM LLC	19932300111990SC	6399	1500 BLANK MAILING LABELS	15.03
04/05/2023	AMAZON COM LLC	3853110088123000	6399	FIDGET SLUG	7.64
04/05/2023	AMAZON COM LLC	3853110088123000	6399	NOISY FIRST WORD BOARD BO	10.87
04/05/2023	AMAZON COM LLC	3853110088123000	6399	OPTIC LAMP	29.50
04/05/2023	AMAZON COM LLC	461312LI11099000	6399	INSPIRATION SO MANY BOOKS	10.99
04/05/2023	AMAZON COM LLC	461312LI11099000	6399	SITAKE 2 PCS PLASTIC MINI	11.99
04/05/2023	ARBITERSPORTS LLC	199336S193491AAA	6216	REFS-3	330.00
04/05/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-7	21.00
04/05/2023	ARBITERSPORTS LLC	461336BW93491A03	6499	FEES-12	36.00
04/05/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	00711-1087 BLICKRYLIC STU	39.48
04/05/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	230604-1204 SUREBONDER CL	24.60
04/05/2023	BLUE BAKER	461336NP00399000	6499	RUNNING PO FOR NEWSPAPER	92.41
04/05/2023	C C CREATIONS LTD	1993510092599065	6395	RED KNAP MENS INDUSTRIAL	147.50
04/05/2023	MINDY CHAPA	19932300111990SC	6411	F REIM ROUNDROCK	21.75
04/05/2023	KRISTIE E CLARK	199313S181199021	6411	M REIM KLEIN	98.12
04/05/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	AMCHS RENTALS FOR TFA STA	427.08
04/05/2023	ENTERPRISE RENT A CAR	7133610089799000	6412	RENTAL OF MINI VAN FOR SD	623.43
04/05/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	WHEEL BRACKET	39.90
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	514.58
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - CLR PRINTS, NURSE	21.57
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	9.19
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	5.88
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - BW PRINTS, FRONT	3.18
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
04/05/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	CANON UAR5P - BW COPIES	92.42
04/05/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	CANON UAR5P - CLR COPIES	323.79
04/05/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 4UJ1M - DAEP 170 - BW	0.11
04/05/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 5QQJR - DAEP 168 - BW	1.89
04/05/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 6FUP7 - DAEP 166 - BW	0.90
04/05/2023	IMAGENET CONSULTING LLC	1993110088123031	6249.PR	COVERAGE FROM 2/1/23-2/28	2,463.82
04/05/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR BW COPIES	0.27
04/05/2023	JASON'S DELI	19931300203990PT	6499	LUNCH PROVIDED FOR DIAG/U	129.02
04/05/2023	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	PARTS	1,535.61
04/05/2023	AGGIELAND-PARKS/AGGIELAND SAFARI	1993110020331033	6494	ADDITIONAL CHAPERONE/PARE	11.00
04/05/2023	AMAZON COM LLC	1993110004322038	6399	BULK HEADPHONE	126.66
04/05/2023	AMAZON COM LLC	19931100107110PC	6399	ESTIMATED SHIPPING/HANDLI	15.06
04/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	LINE TAP	6.88

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04/05/2023	JW PEPPER AND SON INC	199311BD001110FA	6399	SUPPLIES FOR AMCHS BAND	279.00
04/05/2023	BETTY J MERRETT	20533200862340EH	6411	M REIM MAR 2023	155.82
04/05/2023	MONOGRAMS & MORE	199336GV04391AAA	6399	ST350LS LONG SLEEVE COMPE	119.62
04/05/2023	MONOGRAMS & MORE	2053610086234T00	6399	DIGITIZING LOGO	56.25
04/05/2023	MONOGRAMS & MORE	461336CH20199CFA	6399	SETUP CHARGES	25.00
04/05/2023	MONOGRAMS & MORE	461336OR00199000	6399	2023 SPRING ORCHESTRA SHI	537.00
04/05/2023	ROBERT W MYATT	1993360000122038	6412	F REIM HOUSTON	32.99
04/05/2023	NEWEGG BUSINESS, INC.	4813112400111000	6396	ITEM 9B19-118-241	4,586.45
04/05/2023	PASCO BROKERAGE INC	2403350010299000	6349	UTILITY CARTS	468.00
04/05/2023	REALLY GOOD STUFF INC	19931100101113SK	6399	SHIPPING	24.65
04/05/2023	MARTHA A SANDERS	1993110000124033	6411	M REIM MAR 2023	38.12
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	HOW TO CATCH A MONSTER	18.55
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	THE VERY IMPATIENT CATERP	17.96
04/05/2023	SCHOOL SPECIALTY LLC	19931100109110CV	6399	SAX SULPHITE DRAWING PAPE	85.00
04/05/2023	SCHOOL SPECIALTY LLC	19931100109110CV	6399	SCHOOL SMART RAILROAD BOA	52.05
04/05/2023	SCHOOL SPECIALTY LLC	19931100109110CV	6399	TICONDEROGA ORIGINAL PENC	18.19
04/05/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	079673 SHARPIE FINE TIP A	503.00
04/05/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	1460770 PRESENTATION BOAR	40.50
04/05/2023	TEACHER SYNERGY LLC	199311MT04211042	6399	LICENSE FOR 8TH MATH TEKS	46.25
04/05/2023	TK SALES	1993510092499064	6319	REPAIR TO AVENGER SCRUBBE	1,386.28
04/05/2023	KATY JO ZORN	199313CH003990FA	6411	M REIM SANANTONIO	222.85
04/05/2023	AMAZON COM LLC	19931100107110PC	6399	LADYTREE S925 STERLING SI	87.96
04/05/2023	AMAZON COM LLC	19931100111110SC	6399	GRANDMAS SECRET SPOT REMO	17.71
04/05/2023	AMAZON COM LLC	1993110011211KRB	6399	EDUC. INSIGHTS HOT DOTS J	16.49
04/05/2023	AMAZON COM LLC	199311S2112110RB	6399	TOPLIVE PLASTIC MESH ZIPP	27.98
04/05/2023	AMAZON COM LLC	199311SC202110CG	6399	5- DRY ERASE MARKERS BULK	109.95
04/05/2023	AMAZON COM LLC	3853110088123000	6399	DANCING BALL	19.87
04/05/2023	AMAZON COM LLC	4613110020211000	6399	2- DYMO AUTHENTIC LT PAPE	35.22
04/05/2023	AMAZON COM LLC	4613110020211000	6399	WOT|HEAVY DUTY FOLDERS WI	26.99
04/05/2023	AMAZON COM LLC	461312LI11199000	6399	6 PACK JELLYFISH PAPER LA	19.99
04/05/2023	ARBITERSPORTS LLC	199336BB00391AAA	6216	REFS-5	625.00
04/05/2023	ARBITERSPORTS LLC	199336CK00391AAA	6216	REFS-2	430.00
04/05/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-1	187.50
04/05/2023	ARBITERSPORTS LLC	199336SB00391AAA	6216	REFS-2	490.00
04/05/2023	BLACK ROCK TECHNOLOGY GROUP	4613110010711000	6399	ZAGG RUGGED BOOK FOR IPAD	3,772.00
04/05/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	2 WEEKS OF UNIFORM RENTAL	445.77
04/05/2023	DEMCO INC	19931200107990PC	6399	ITEM 2W13831800 COLOR CRA	18.98

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04/05/2023	DEMCO INC	19931200107990PC	6399	ITEM 4W12264800 FIND A JU	32.27
04/05/2023	DEMCO INC	461312LI10799000	6399	ITEM 5W13003350 PEPPERMIN	42.70
04/05/2023	DEMCO INC	461312LI10799000	6399	ITEM5W13003340 CANDY CORN	42.70
04/05/2023	JORDYN ANN ROBERTS	1993360000322038	6412	F REIM HOUSTON	11.36
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	5.65
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - BW PRINTS, NURSES	4.37
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - CLR PRINTS, ROOM	0.97
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	40.60
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EJRXE - BW PRINTS - ROOM	7.87
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - BW PRINTS, LIBRAR	41.00
04/05/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 5QQJR - DAEP 168 - CLR	126.79
04/05/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP EQU72799 - DAEP 172 -	117.58
04/05/2023	IMAGENET CONSULTING LLC	1993110000428004	6269	161990-2 RENTAL	69.13
04/05/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	UNIPRINT ANNUAL SUPPORT F	69.13
04/05/2023	JOHNSON SUPPLY	1993510092599065	6319	GAS MATE REPLACEMENT SENS	63.14
04/05/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	LVT MATERIAL , FREIGHT,	2,527.00
04/05/2023	KELLEN COMMERCIAL FLOORING	2053510086234CEH	6629	OVERIME ON FURNITURE	80.00
04/05/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	1993530072699TTK	6398	MANAGED SERVICES RENEWAL	4,224.00
04/05/2023	DANIEL L MARSHALL	199336CT00191AAA	6412	2/3 CHIPOTLE	227.35
04/05/2023	MONOGRAMS & MORE	199336GR04391AAA	6397	ST406 TRI-BLEND WICKING L	110.00
04/05/2023	MONOGRAMS & MORE	2053610086234T00	6399	NF0A3LGTASPG NF0A3LGT NF	1,983.00
04/05/2023	NAPA AUTO PARTS	1993510092599065	6319	OIL PRESSURE SENDER T-11	19.61
04/05/2023	NEWEGG BUSINESS, INC.	4813112400111000	6396	ITEM 9B11-353-190	1,735.69
04/05/2023	ANDREW PARHAM	199313BD001990FA	6411	F REIM SAN ANTONIO	131.08
04/05/2023	PASCO BROKERAGE INC	2403350004199000	6349	UTILITY CARTS	1,945.00
04/05/2023	PASCO BROKERAGE INC	2403350010499000	6349	UTILITY CARTS	368.00
04/05/2023	PASCO BROKERAGE INC	2403350010999000	6349	UTILITY CARTS	368.00
04/05/2023	PASCO BROKERAGE INC	2403350011099000	6349	UTILITY CARTS	850.00
04/05/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	FEES	37.56
04/05/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	PARTS	14.13
04/05/2023	MARANDA PAIGE RITCH	1993360000322038	6412	F REIM WEATHERFORD	77.39
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	DRAGON GIRLS #8	17.96
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	REAL LIFE ZOMBIES	17.84
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	SHIPPING	35.12
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	THE PUPPY PLACE	14.96
04/05/2023	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	FLORAL DESIGN SUPPLIES	2,593.45
04/05/2023	SOUTHERN ICE CREAM CORP	2403350004199000	6341	ICE CREAM FOR VARIOUS SCH	545.14

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04/05/2023	TK SALES	1993510092499064	6319	14" FLOOR PADS	87.35
04/05/2023	TK SALES	1993510092499064	6319	24X32 LINERS	1,480.00
04/05/2023	TK SALES	1993510092499064	6319	TISSUE - TORK	2,951.25
04/05/2023	AMAZON COM LLC	19931100101111SK	6399	DRY ERASE ERASER, CUTEFA	12.89
04/05/2023	AMAZON COM LLC	19931100101111SK	6399	OWLKELA 12 ROLLS TRANSPAR	9.89
04/05/2023	AMAZON COM LLC	19931100101112SK	6399	SMEAD FRAME VIEW POLY TWO	39.80
04/05/2023	AMAZON COM LLC	19931100101113SK	6399	CRAYOLA COLORS OF THE WOR	8.22
04/05/2023	AMAZON COM LLC	19931100101113SK	6399	HENRY'S FREEDOM BOX: A TR	10.04
04/05/2023	AMAZON COM LLC	1993110010111KSK	6399	MATCHING LETTER GAME, ALP	11.99
04/05/2023	AMAZON COM LLC	19931100104110SV	6399	CREATIVE TEACHING PRESS S	6.82
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	12 PACK WHITE BOARDS	26.95
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	DOT MARKERS	15.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	HOME OFFICE CHAIR MID BAC	27.98
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	I SEE SPRING	6.10
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	LUNCH SACK PAPER	9.99
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	OFFICE ACCESSORY STAPLER	20.57
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	STICKERS	25.04
04/05/2023	AMAZON COM LLC	19931100105110RP	6399	X-ACTO PENCIL SHARPENER	29.57
04/05/2023	AMAZON COM LLC	19931100107113PC	6399	EXPO LOW ODOR DRY ERASE M	21.08
04/05/2023	AMAZON COM LLC	1993110010711KPC	6399	UMUACCAN 12" BEACH BALLS	6.99
04/05/2023	AMAZON COM LLC	19931100111110ET	6396	LOGITECH WIRED KEYBOARD F	2,111.12
04/05/2023	AMAZON COM LLC	1993110011124033	6399	DOUBLE SIDED MAGNETIC LET	16.31
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	2PK HOW TO...BOARD BOOKS	12.40
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	ASTROBRIGHT NEENAH BRIGHT	9.58
04/05/2023	AMAZON COM LLC	19931100112111RB	6399	POST IT LABELING COVER UP	5.59
04/05/2023	AMAZON COM LLC	19931100112230RB	6399	64 PCS GUIDED READ STRIPS	11.98
04/05/2023	AMAZON COM LLC	199311FO00311003	6399	CRAYOLA ORIGINAL MARKER S	13.47
04/05/2023	AMAZON COM LLC	199311SC00111001	6399	DUBBLE BUBBLE TUB, ORIGIN	36.76
04/05/2023	AMAZON COM LLC	199311SS00311003	6499	HERSHEY'S MILK CHOCOLATE	31.99
04/05/2023	AMAZON COM LLC	199311SS00311003	6499	MENTOS FOODKONCEPT CHEWY	19.70
04/05/2023	AMAZON COM LLC	1993210081199021	6399	BOX ASSORTED 5 COLOR FILE	23.04
04/05/2023	AMAZON COM LLC	19932300201990OW	6399	11" WHITE ZIP CABLE TIES	39.19
04/05/2023	AMAZON COM LLC	1993530072699TTK	6399	YIJIEWZT B GLUE	5.96
04/05/2023	AMAZON COM LLC	4613110000111000	6399	BULK ASSORTED FRUIT CANDY	49.98
04/05/2023	AMAZON COM LLC	4613110000111000	6399	LIFE SAVERS WINT-O-GREEN	27.99
04/05/2023	AMAZON COM LLC	4613110000111000	6399	LOTFANCY PLAYING CARDS, P	29.98
04/05/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES & TABLE TOP F	1,112.78

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04/05/2023	GLAZIER FOODS CORP	2403350004199000	6342	SCALE PORTION DIGITAL S/S	8.13
04/05/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR ALL SCHOOLS	52.27
04/05/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES & TABLE TOP F	476.74
04/05/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	7,132.76
04/05/2023	BRITT RICE ELECTRIC LP	42736100897220BR	6499	EQUIPMENT & MATERIAL	2,300.00
04/05/2023	CHEM-AQUA, INC	1993510092599065	6299	WATER TREATMENT --AMCMS M	1,361.77
04/05/2023	DATA RECOGNITION CORP	1993110099925033	6339	ITEM C6546900 FORM C SCAN	1,207.50
04/05/2023	DORIAN BUSINESS SYSTEMS INC	199336CH00199CFA	6412	TSSEC PARTICIPATING EVENT	560.00
04/05/2023	EDU SERVICE CENTER REG 6	1993130081125033	6411	REGISTRATION FOR MANUEL C	35.00
04/05/2023	EDU SERVICE CENTER REG 6	1993310088123031	6411	ALEJONDRA DORBEECKER, SES	30.00
04/05/2023	ENTECH SALES & SERVICE INC	69128100001992E7	6639	AMCHS CUSTOM COIL REPLACE	34,503.91
04/05/2023	FITNESS FINDERS	19931100109110CV	6399	ITEM#116-1003 6" NICKEL C	65.27
04/05/2023	FRANKS ELECTRIC MOTORS & PUMPS LLC	1993510092599065	6319	MOTOR REFURBISH AT AMCHS	23.80
04/05/2023	HOME DEPOT CREDIT SERVICES	2053610086234T00	6399	MODEL #701285HILLMAN 3/4	7.07
04/05/2023	HOME DEPOT CREDIT SERVICES	2053610086234TEH	6399	MODEL #AF12496 BARSKA ASS	3.48
04/05/2023	HUGHES SUPPLY INC	1993510092599065	6319	UPPER SHROUD ASSEMBLY	220.26
04/05/2023	KURZ & CO	2403350020299000	6341	BREAD FOR VARIOUS SCHOOLS	228.35
04/05/2023	LITERATI INC	461312LI20199000	6329	PAYMENT FOR BOOK FAIR ID	2,485.63
04/05/2023	KARA MANTEY	199336D100399CFA	6499	TRYOUT JUDGE	150.00
04/05/2023	MATT HARTWELL DESIGN	199336BD00199CFA	6299	2023 INDOOR DRUMLINE DRIL	600.00
04/05/2023	MOD U SERVE	2403350020299000	6319	INFINITE CONTROL 208 VOLT	43.78
04/05/2023	MYERS TIRE SUPPLY DISTRI BUTION INC	1993510092599065	6319	HEAVY STRING	52.52
04/05/2023	NOETIC LEARNING	1993110010421033	6399	NOETIC MATH TEAM, GRADE 3	69.00
04/05/2023	PIONEER DRAMA SERVICES INC	199311DM201110FA	6399	PLAYS OF THE AMERICAN EXP	16.25
04/05/2023	PIZZA HUT	2403350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	174.00
04/05/2023	REALLY GREAT READING LLC	2113110011224000	6329	CDLP CNTDWN LESSON PLAN T	249.00
04/05/2023	REALLY GREAT READING LLC	2113110011224000	6329	CDRPADD-RP STD PORTAL MID	50.00
04/05/2023	REALLY GREAT READING LLC	2113110011224000	6329	CDWALL COUNTDOWN WALL CAR	120.00
04/05/2023	SULLIVAN SCREENS	69128100001991D2	6629	CUSTOM VCP 64" BLACK	1,065.32
04/05/2023	TASBO	1993410074499044	6411	MGT309_86 BUSINESS ADMIN	240.00
04/05/2023	TEXAS LETTER JACKETS	8653000000100000	6999	AMCHS C. NOYNAERT FFA LET	30.00
04/05/2023	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	GROUND PARTS	70.17
04/05/2023	A-1 PUMP INC	1993510092599065	6249	TRIP CHARGE	55.00
04/05/2023	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6249	CHILLER WORK AT SWV	2,435.26
04/05/2023	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6249	LABOR	3,840.00
04/05/2023	ALPHAGRAPHICS BCS INC	19932300202990CG	6399	1-CLASS ADMITS CYPRESS GR	146.00
04/05/2023	ALPHAGRAPHICS BCS INC	1993330000499004	6399	NURSE PADS - MEADOWS	131.51

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04/05/2023	ALPHAGRAPHICS BCS INC	1993360000191AAA	6499	NOTE CARDS 4/0 8.5X5.5 F	119.26
04/05/2023	AMAZON COM LLC	19931100111110SC	6399	AMAZON BASICS GALLON FOOD	30.81
04/05/2023	AMAZON COM LLC	3853110088123000	6399	ANIMAL BOOK	11.53
04/05/2023	AMAZON COM LLC	461312LI11099000	6399	AVERY 5165 WHITE LASER	34.18
04/05/2023	APPLE INC	19931100109110CV	6397	2ND GEN APPLE PENCIL	95.43
04/05/2023	AVINEXT	1993510092599065	6396	HP ELITEBOOK 840 G8	2,817.00
04/05/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	00711-4157 BLICKRYLIC STU	19.74
04/05/2023	BLICK ART MATERIALS LLC	199311AR043110FA	6399	60506-8410 COLORFOIL ECON	28.60
04/05/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6299	TRIPS TO DUMP AND RETURN	360.00
04/05/2023	BUPPY'S CATERING	4613360000499000	6499	DINNER DEPOSIT	500.00
04/05/2023	C C CREATIONS LTD	1993410074399043	6497	SERVICE AWARDS FOR 30 & 3	702.00
04/05/2023	MINDY CHAPA	19932300111990SC	6411	M REIM ROUNDROCK	132.11
04/05/2023	DAWSON REED DEERE	1993360000122038	6412	F REIM DALLAS BPA	109.24
04/05/2023	DEMCO INC	19931200107990PC	6399	ITEM 1W13400030 MONTH DAY	11.07
04/05/2023	DEMCO INC	461312LI10799000	6399	ITEM 4W12439180 BUBBLE GU	34.16
04/05/2023	STACEY J ENGLISH	199313S681199021	6411	M REIM KLEIN	98.12
04/05/2023	ENTERPRISE RENT A CAR	199336UL00199C01	6412	RENTAL TOLL FEES FOR ALFO	10.23
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	2.28
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	42TA6 - BW COPIES - AMCHS	15.50
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	4.15
04/05/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - CLR PRINTS	389.55
04/05/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 7AP1M - BKRM 204	19.77
04/05/2023	IMAGENET CONSULTING LLC	1993110000411004	6269	CANON UAR5P - OFCWKRM REN	167.85
04/05/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP EQU72798 - DAEP 164 -	89.02
04/05/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.PR	CANON AND HP PRINT CHARGE	1,514.62
04/05/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 BW COPIES	10.72
04/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	LIQUIFIER	52.41
04/05/2023	JW PEPPER AND SON INC	199311OR001110FA	6399	SUPPLIES FOR AMCHS ORCHES	180.00
04/05/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	JL762A ARUBA 6300M 48G PW	36,511.86
04/05/2023	MONOGRAMS & MORE	199336GR04391AAA	6399	ST350 COMPETITOR TEE - BL	105.00
04/05/2023	MONOGRAMS & MORE	199336GV04391AAA	6397	SETUP CHARGES SCREEN PRIN	25.00
04/05/2023	MONOGRAMS & MORE	199336GV04391AAA	6397	ST350LS LONG SLEEVE COMPE	67.36
04/05/2023	MONOGRAMS & MORE	199336PW00391AAA	6399	GROMMETS	12.00
04/05/2023	MONOGRAMS & MORE	2053610086234TEH	6399	NF0A3LGTASPG NF0A3LGT NF	661.00
04/05/2023	MONOGRAMS & MORE	2053610086234TEH	6399	NF0A3LGUASPG NF0A3LGU NF	82.50
04/05/2023	MONOGRAMS & MORE	461336CH20199CFA	6399	3001CBKHT T-SHIRT S-5, M-	160.00
04/05/2023	MALGORZATA ANNA MUELLER	20533200862340EH	6411	M REIM MAR 2023	99.82

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04/05/2023	ORIENTAL TRADING COMPANY INC	4813114710811000	6399	13948802 - CORNHOLE BAG G	91.96
04/05/2023	PARTS TOWN LLC	2403350010199000	6319	CHAIN TURNBUCKLE ASSEMBLY	107.90
04/05/2023	PASCO BROKERAGE INC	2403350004399000	6349	UTILITY CARTS	191.00
04/05/2023	JERRON ROSEVELT REESE	199336BH00391APS	6412	F REIM SANANTONIO	39.49
04/05/2023	JERRON ROSEVELT REESE	199336BH00391APS	6412	PARK REIM SANANTONIO	11.00
04/05/2023	KEVIN ROSS	1993110000122038	6311	3/17 SHELL	81.14
04/05/2023	SAMS LIMOUSINE AND TRANSP INC	4613110011011000	6494	INVOICE #2006072	5,550.00
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	MOTHER BRUCE	20.84
04/05/2023	SCHOLASTIC INC	211311PI10524000	6399	THE BAD SEED	18.55
04/05/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	1429066 CRAYOLA FLAT NYLO	107.11
04/05/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	1485744 RAILROAD BOARD	86.75
04/05/2023	SCHOOL SPECIALTY LLC	199311AR042110FA	6399	2002438 SAX TRUE FLOW FLU	264.50
04/05/2023	JOEY MICHELLE MICHELLE SHIMEK	199313S681199021	6411	M REIM KLEIN	98.12
04/05/2023	SOUTHERN ICE CREAM CORP	2403350020299000	6341	ICE CREAM FOR VARIOUS SCH	150.88
04/05/2023	STAPLES BUSINESS ADVANTAGE	1993410074499044	6399	SMEAD TUFF EXTRA WIDE LEG	59.29
04/05/2023	TEPSA	2113230011224000	6411	REGISTRATION HEATHER SHER	409.00
04/05/2023	VOYAGER SOPRIS LEARNING	19931100111112SC	6399	SUPERCHARGED READERS (5 S	312.00
04/05/2023	WARD'S SCIENCE/VWR INTNL LLC	199311SC00111001	6399	#470300-442 - BROMOTHYMOL	33.04
04/05/2023	WIRESTAR NETWORKS	691281TK107991E3	6629	NETWORKING CABLING EQUIPM	12,957.16
04/10/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	-1.88
04/10/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	-14.32
04/10/2023	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
04/10/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	120,723.51
04/10/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
04/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,821.65
04/10/2023	CSISD-GENERAL FUND	1993	2159	DED:V500 OVERPYMT	21,746.07
04/10/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	22,751.69
04/10/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	269,703.59
04/10/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,741.14
04/10/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	162.83
04/10/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
04/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	34.50
04/10/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,264.00
04/10/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
04/13/2023	AT&T MOBILITY II LLC	199352SF04199024	6299	CSMS 979-324-7582 SRO DS	40.87
04/13/2023	BRYAN TEXAS UTILITIES (BTU)	2403510020399000	6257	2376766-APR	332.94
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6255	159941-161516-MAR	693.66

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04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185710-MAR	583.53
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185712-MAR	17.02
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185728-MAR	254.98
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6257	159941-185740-MAR	698.15
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185742-MAR	1.88
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6257	159941-185756-MAR	343.48
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185762-MAR	23.20
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-200550-MAR	12.87
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-209950-MAR	192.96
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6255	159941-215576-MAR	220.72
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6257	159941-216160-MAR	3,046.22
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-236026-MAR	2,416.75
04/13/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC	28.83
04/13/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC PIPE	14.87
04/13/2023	APRIL C FALCO	199336UL00399C03	6412	STUDENT MEAL MONEY - 4.20	28.00
04/13/2023	HOBBY LOBBY STORES INC	461336DM00399000	6399	CC9 CSHS SUPPLIES	167.51
04/13/2023	KLEEN AIR/ALLISON ENTERPRISES INC	1993510092599065	6319	ASSORTMENT OF MERV 9 PLEA	4,621.38
04/13/2023	KURZ & CO	2403350004299000	6341	BREAD FOR VARIOUS SCHOOLS	213.76
04/13/2023	KURZ & CO	2403350010199000	6341	BREAD FOR VARIOUS SCHOOLS	403.69
04/13/2023	KURZ & CO	2403350020299000	6341	BREAD FOR VARIOUS SCHOOLS	288.49
04/13/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19932300109990CV	6399	WORKPRO® 12000 SERIES ERG	504.00
04/13/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993210081499025	6399	A-Z TAB DIVIDERS	8.80
04/13/2023	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993410074899048	6269	BILLING PERIOD 01/30/23 T	752.79
04/13/2023	PIZZA HUT	2403350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	824.00
04/13/2023	PLAYSCRIPTS INC	199311DM042110FA	6399	FIRE EXIT STANDARD EDITIO	10.99
04/13/2023	SHOWDAY DESIGNS LLC	199311BD001110FA	6399	ARTWORK/SET UP	210.00
04/13/2023	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	COFFEE SERVICES - RPO	138.97
04/13/2023	TEXAS LETTER JACKETS	199336CC00391AAA	6497	CSHS B XC LETTER JACKETS	120.00
04/13/2023	VIRKIM DISTRIBUTING INC	1993510092599065	6319	PROBAIT	932.00
04/13/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	FEES & PERMITS	770.00
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336PW00391APS	6412	70006 LOCKLEAR 3/11	86.23
04/13/2023	WEX BANK/SHELL	1993360000322038	6412	1013 LINDAHL 3/30	32.01
04/13/2023	WEX BANK/SHELL	1993360000422038	6412	1014 RIFE 3/30	84.07
04/13/2023	WEX BANK/SHELL	1993360000422038	6412	1014 RIFE 4/2	89.71
04/13/2023	WEX BANK/SHELL	199336CY00391AAA	6412	1005 VIZQUERRA 3/24	34.98
04/13/2023	WEX BANK/SHELL	199336UL00199C01	6412	1009 ALFORD 3/19	38.34
04/13/2023	AMAZON COM LLC	1993110004211042	6399	AMAZON BASICS NARROW RULE	15.18

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04/13/2023	AMAZON COM LLC	1993110004211042	6399	ZIPLOC BIG BAGS STORAGE B	48.96
04/13/2023	AMAZON COM LLC	1993110004325033	6399	MERRIAM WEBSTER'S ARABIC	23.96
04/13/2023	AMAZON COM LLC	1993110004325033	6399	MERRIAM WEBSTERS WORD FOR	22.50
04/13/2023	AMAZON COM LLC	1993110004325033	6399	VIETNAMESE EDITION WORD T	43.00
04/13/2023	AMAZON COM LLC	19931100101110SK	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	19931100101112SK	6399	40 PIECES TRAVEL TOOTHBRU	21.99
04/13/2023	AMAZON COM LLC	19931100101112SK	6399	AVERY FILE FOLDER LABELS	17.87
04/13/2023	AMAZON COM LLC	19931100101112SK	6399	CLASS RECORD BOOK FOR 9-1	12.87
04/13/2023	AMAZON COM LLC	19931100101112SK	6399	FASMOV 24 PACK PENCIL SHA	13.98
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	48 PACKS WASHABLE DOT MAR	49.99
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	CHIYUNS COLORED MASKING T	8.99
04/13/2023	AMAZON COM LLC	19931100104110SV	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	1993110010423031	6399	12 PIECES PLAY DOUGH TOOL	16.99
04/13/2023	AMAZON COM LLC	1993110010423031	6399	KIDS WEIGHTED BLANKET	16.79
04/13/2023	AMAZON COM LLC	19931100108110FR	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	1993110010823031	6399	GOGO SNACK	29.50
04/13/2023	AMAZON COM LLC	1993110010823031	6399	STICKERS	11.99
04/13/2023	AMAZON COM LLC	19931100109110CV	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	199311MT202110CG	6399	1- 51 PIECE BASEBALL PART	11.99
04/13/2023	AMAZON COM LLC	199311MT202110CG	6399	1- KESOTO 8 INCH BASEBALL	8.79
04/13/2023	AMAZON COM LLC	199311SC00111001	6399	100 PACK OF GOLDENROD PAP	69.76
04/13/2023	AMAZON COM LLC	199311SS00311003	6399	CARTMAN 39 PIECE TOOL SET	19.79
04/13/2023	AMAZON COM LLC	199311SS00311003	6499	QUAKER CHEWY GRANOLA BARS	19.65
04/13/2023	AMAZON COM LLC	199313S181199021	6329	MICRO MENTOR TEXTS	194.34
04/13/2023	AMAZON COM LLC	1993210081499025	6399	MINTRA OFFICE COMPOSITION	12.34
04/13/2023	AMAZON COM LLC	1993210088123031	6495	ONE YR BUSINESS PRIME MEM	20.00
04/13/2023	AMAZON COM LLC	1993230000499004	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	1993410081499025	6495	ONE YR BUSINESS PRIME MEM	9.00
04/13/2023	AMAZON COM LLC	3853110088123000	6399	HUNGRY CATERPILLER BOOK	9.99
04/13/2023	AMAZON COM LLC	4613110010411000	6399	HONEY-CAN-DO DRY-01376 WO	11.98
04/13/2023	AMAZON COM LLC	4613110010411000	6399	ZIPLOC GALLON FOOD STORAG	42.30
04/13/2023	AMAZON COM LLC	4613110020111000	6399	MINI CUBE PUZZLE PARTY FA	15.98
04/13/2023	AMAZON COM LLC	461311AR00311000	6399	MULTICRAFT IMPORTS COLOR	5.62
04/13/2023	AMAZON COM LLC	461311S320111000	6399	100 PIECES CAMO CELLOPHAN	7.99
04/13/2023	AMAZON COM LLC	461311S320111000	6399	CHIVAO 36 PCS 4 INCH MINI	38.99
04/13/2023	AMAZON COM LLC	461311S320111000	6399	FUN EXPRESS GREEN CAMOUFL	13.00
04/13/2023	AMAZON COM LLC	461311S320111000	6399	MINI BUTTER SLIME KIT,45	22.98

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04/13/2023	AMAZON COM LLC	4813112800311000	6399	FOXALIEN CNC UPGRADE KIT	148.40
04/13/2023	AMAZON COM LLC	4813112800311000	6399	MAKERBOT REPLICATOR + 3D	2,090.40
04/13/2023	AMAZON COM LLC	4813112800311000	6399	SAINSMART GENMITSU 10PC N	13.13
04/13/2023	AMAZON COM LLC	8653000000300000	6999	STUDENT GEOMETRY MATH SET	6.55
04/13/2023	AVINEXT	1993530072699TTK	6399	6MP OUTDOOR NETWORK AI IR	949.00
04/13/2023	AVINEXT	1993530072699TTK	6399	NEC NP44LP LAMP	348.00
04/13/2023	BOUNCE HOUSE RENTALS	7143610089599000	6269	BOUNCE HOUSE RENTAL FOR P	101.50
04/13/2023	C C CREATIONS LTD	2053130086234A00	6399	ART CHARGES	45.00
04/13/2023	FLINN SCIENTIFIC INC	4813112600311000	6399	HEXANES, REAGENT, 500ML -	11.71
04/13/2023	FLINN SCIENTIFIC INC	4813112600311000	6399	STARCH, SOLUBLE, POTATO,	17.90
04/13/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	97.64
04/13/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	394.05
04/13/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	1,869.06
04/13/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES & TABLETOP	89.79
04/13/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	2,391.34
04/13/2023	GLAZIER FOODS CORP	2403350020299000	6341	DISPOSABLES FOR VARIOUS S	3.07
04/13/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	2,726.51
04/13/2023	GRAINGER/W W GRAINGER INC	1993	1311	IT# 5LE25 PROCELL AAA BAT	751.00
04/13/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC2 CTE/CSHS CULINARY	31.38
04/13/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC5 FOOD NUTRITION	7.38
04/13/2023	HEB GROCERY COMPANY	2053117810235000	6499	CC27 CH EASTER ACTIVI	33.90
04/13/2023	HEB GROCERY COMPANY	2053117910134000	6499	CC22 SK SNACKS 4 CLAS	97.89
04/13/2023	HIGHPOINT SIGNS & APPAREL/SIGN PRO	1993610081299023	6399	CSISD LOGO	73.74
04/13/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	FEB '23 PFXJJ CO HS-PK B	34.34
04/13/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	FEB 23 1Q6Y0 SK EES CLR	10.59
04/13/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	FEB 23 7J5FQ RP CLR EES C	6.77
04/13/2023	JL DERBY INCORPORATED	2053510086234A00	6629	12-8-22 CO-RM 103 HS-EHS	4,050.00
04/13/2023	JOHNSTONE SUPPLY	1993510092599065	6319	3" BRUSH	11.32
04/13/2023	JW PEPPER AND SON INC	199311BD043110FA	6399	SUPPLIES FOR WMS BAND	32.99
04/13/2023	JW PEPPER AND SON INC	199311CH003110FA	6399	SUPPLIES FOR CSHS CHOIR	430.99
04/13/2023	ERICA A LERMA	1993110088123031	6411	M REIM MAR 23	100.48
04/13/2023	M-F ATHLETIC LLC	199336GR00191AAA	6399	7040-10ROLL OF 250 HIP NU	13.00
04/13/2023	MONOGRAMS & MORE	199336GH04391AAA	6399		702.00
04/13/2023	MONOGRAMS & MORE	199336GH04391AAA	6399	BADGER TEE BLACK 26 SM,	612.00
04/13/2023	MONOGRAMS & MORE	199336GH04391AAA	6399	BADGER TEE BLACK 2 XXL	22.00
04/13/2023	MONOGRAMS & MORE	199336GR04391AAA	6397	BADGER C2 TEE - GOLD BADG	225.00
04/13/2023	MONOGRAMS & MORE	199336GV04391AAA	6397	222670 YOUTH ELECTRIFY CO	200.00

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04/13/2023	MONOGRAMS & MORE	4613230000399000	6399	DIRECT EMBROIDERY	350.00
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350011199000	6341	PRODUCE FOR VARIOUS SCHOO	680.77
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	PRODUCE FOR VARIOUS SCHOO	835.00
04/13/2023	WEST MUSIC COMPANY INC	19931100107110PC	6399	204832 BOOMWHACKERS F18L1	2.90
04/13/2023	WEST MUSIC COMPANY INC	19931100107110PC	6399	206545 BOOMWHACKERS BWTB	17.85
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HEC65PTN: 65" TEE	238.72
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HEOHRTA1530FD: 30"	1,301.37
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HSKCTPS: IN-LINE C	44.60
04/13/2023	WORTHINGTON DIRECT LLC	2053210086234A00	6397	#18507 STEM ACTIVITY DESK	669.00
04/13/2023	WORTHINGTON DIRECT LLC	2053210086234AEH	6397	SHIPPING	64.63
04/13/2023	BRYAN TEXAS UTILITIES (BTU)	1993510020399068	6257	2376766-APR	7,990.58
04/13/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-TA14A1010 CONDENSER FA	166.24
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011099068	6255	159941-102402-MAR	898.52
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011099000	6255	159941-102402-MAR	28.74
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-151948-MAR	447.69
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6257	159941-161516-MAR	127.22
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185740-MAR	2,805.10
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6257	159941-185744-MAR	9,974.24
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185774-MAR	0.36
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6255	159941-185792-MAR	48.18
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6257	159941-185806-MAR	269.69
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185812-MAR	7.76
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185814-MAR	119.48
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6257	159941-185818-MAR	197.08
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-186062-MAR	46.40
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6255	159941-197640-MAR	341.33
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6255	159941-209908-MAR	1,168.21
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6255	159941-209908-MAR	39.82
04/13/2023	CUSTOM FABRICATORS & REPAIRS INC	1993510092599065	6319	2" ALUMINIUM ANGLE	74.00
04/13/2023	DESIGNS BY KING INC	199311BD001110FA	6399	KS2-39 A 5/32	1,356.00
04/13/2023	GT DISTRIBUTORS INC	2821520099999000	6397	SET-QK0634CGR11* SETINA F	1,352.16
04/13/2023	KURZ & CO	2403350010299000	6341	BREAD FOR VARIOUS SCHOOLS	293.00
04/13/2023	NOVEL ELECTRONIC DESIGNS INC	199311SC00111001	6399	SHIPPING AS APPLICABLE	21.95
04/13/2023	PEPSI BEVERAGES COMPANY	2403350010799000	6341	GATORADE FOR KIDS KLUB	105.41
04/13/2023	PEPSI BEVERAGES COMPANY	2403350010899000	6341	GATORADE FOR KIDS KLUB	105.41
04/13/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6499	BLUEBAKER 2/9/23	12.00
04/13/2023	PLAYSCRIPTS INC	199311DM042110FA	6399	STAGE MANAGER EDITIONS	24.99

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04/13/2023	RELYANT	19931300107990PC	6499	MONTHLY WATER FILTRATION	42.50
04/13/2023	TEXAS LETTER JACKETS	199336BW00391AAA	6497	CSHS WRESTLING LETTER JAC	210.00
04/13/2023	VIRKIM DISTRIBUTING INC	1993510092599065	6319	BIFEN	562.50
04/13/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	DESIGN DEVELOPMENT	3,628.80
04/13/2023	WEISSMAN'S DANCEWEAR	199336D100199CFA	6399	SHIPPING	32.03
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	10009 BEVANS 3/30	43.90
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	40003 HARLIN 4/4	45.54
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	7133610089799000	6311	90005 MEZA 3/26	65.50
04/13/2023	WEX BANK/SHELL	199336BR00391AAA	6412	1010 DEBERRY 3/31	93.60
04/13/2023	WEX BANK/SHELL	199336CY00191AAA	6412	1002 ROJAS 3/24	39.96
04/13/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	FALCON D CORE	480.00
04/13/2023	AMAZON COM LLC	1993110000111001	6495	ONE YR BUSINESS PRIME MEM	89.50
04/13/2023	AMAZON COM LLC	1993110000122038	6399	EMI MEDICAL ASSISTANT CER	127.35
04/13/2023	AMAZON COM LLC	1993110000123031	6399	TAKING CARE OF MYSELF 2	23.49
04/13/2023	AMAZON COM LLC	19931100102110CH	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AT&T MOBILITY II LLC	199352SF00199024	6299	AMCHS 979-204-9539 SRO DS	44.41
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	AIPENDE PROFESSIONAL SKET	18.99
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	ARROW TT21 TRUTAC FORWARD	13.88
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	CONDA PAINT BRUSHES SET O	14.99
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	EAGLE AUTOMATIC TAPE DISP	13.88
04/13/2023	AMAZON COM LLC	1993110010423031	6399	16 PACK PENCIL GRIPS	8.95
04/13/2023	AMAZON COM LLC	1993110010823031	6399	PARTY MIX BAG CANDY	14.99
04/13/2023	AMAZON COM LLC	199311SS00311003	6399	POO-POURRI BEFORE-YOU-GO	22.39
04/13/2023	AMAZON COM LLC	1993230000199001	6399	HANGING FILES	-47.01
04/13/2023	AMAZON COM LLC	1993230000399003	6399	BATH & BODY WORKS EUCALYP	47.78
04/13/2023	AMAZON COM LLC	1993410074399043	6495	ONE YR BUSINESS PRIME MEM	13.00
04/13/2023	AMAZON COM LLC	1993510092599065	6399	TOPS ENGINEERING COMPUTAT	17.64
04/13/2023	AMAZON COM LLC	1993530072699TTK	6495	ONE YR BUSINESS PRIME MEM	5.00
04/13/2023	AMAZON COM LLC	461311AR00311000	6399	UCREATE PRINTMAKING PAPER	49.62
04/13/2023	AMAZON COM LLC	461311S320111000	6399		6.99
04/13/2023	AMAZON COM LLC	461311S320111000	6399	72PCS CUTE PINK CHARMS -	31.98
04/13/2023	AMAZON COM LLC	461311S320111000	6399	DIGITAL ALARM CLOCK, WITH	16.99
04/13/2023	AMAZON COM LLC	461311SC00311000	6399	48 PAIRS EYE STRIPS SPORT	15.98
04/13/2023	AMAZON COM LLC	461311SC00311000	6399	CUSTOM T SHIRTS ULTRA SOF	107.52
04/13/2023	AMAZON COM LLC	4613230010799000	6399	HECIS PIPE AND DRAPE BACK	161.47
04/13/2023	AMAZON COM LLC	4613230010799000	6399	KOOGEL PRINT LATEX BALLOO	9.79
04/13/2023	AMAZON COM LLC	4813112800311000	6399	K KWOKKER 25PC END MILLS	20.28

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04/13/2023	AMAZON COM LLC	7133610089799000	6495	ONE YR BUSINESS PRIME MEM	13.00
04/13/2023	AMAZON COM LLC	8653000000300000	6999	24X WINTER BEANIES & GLOV	33.99
04/13/2023	AMAZON COM LLC	8653000000300000	6999	CASIO SL-300SV SOLAR POWE	5.65
04/13/2023	AMAZON COM LLC	8653000000300000	6999	YCBABY QIYI WARRIOR W SPE	5.99
04/13/2023	C C CREATIONS LTD	2053130086234AEH	6399	BE3001CNAV 3001C BELLA UN	119.83
04/13/2023	FLINN SCIENTIFIC INC	4813112600311000	6399	FLASK, ERLNMEYER, BOROSI	144.05
04/13/2023	FLINN SCIENTIFIC INC	4813112600311000	6399	THISTLE TUBE, POLYETHYLEN	17.40
04/13/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	324.41
04/13/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	324.41
04/13/2023	GLAZIER FOODS CORP	2403350004299000	6341	DISPOSABLES FOR VARIOUS S	4.25
04/13/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	151.68
04/13/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,161.86
04/13/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	98.54
04/13/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	89.35
04/13/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES & TABLETOP FO	287.44
04/13/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	77.00
04/13/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEK VIE	185.54
04/13/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC48 AG PRODUCT UNIT	251.35
04/13/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CTE/CSHS CULINARY	200.63
04/13/2023	HEB GROCERY COMPANY	19931100109110CV	6499	CC14 CVES FOOD	41.00
04/13/2023	HEB GROCERY COMPANY	2053117710934000	6499	CC26 CV EASTER SUPPLY	25.87
04/13/2023	HEB GROCERY COMPANY	2053117910134000	6399	CC22 SK CLASS SUPPLY	85.88
04/13/2023	HEB GROCERY COMPANY	2053327810434000	6399	CC17 SWV/HDST SUPPLY	168.18
04/13/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	FEB '23 EQU88508 FR EES B	1.10
04/13/2023	AT&T MOBILITY II LLC	199352SF00399024	6299	CSHS 979-204-7851 SRP DS	30.19
04/13/2023	MARY BARRINGER	1993310088123031	6299	ISSAC GALINDO EVALUATION	900.00
04/13/2023	BRYAN TEXAS UTILITIES (BTU)	1993510004399068	6257	2390772-APR	13,285.21
04/13/2023	BRYAN TEXAS UTILITIES (BTU)	2403510004399000	6257	2390772-APR	368.65
04/13/2023	CHICK-FIL-A-HWY 6 LOCATION	1993310081199025	6499	LUNCH CATERING FOR COUNSE	355.50
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020399068	6255	159941-234074-MAR	1,151.46
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004399068	6255	159941-237248-MAR	1,167.06
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185686-MAR	36.65
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6257	159941-185710-MAR	211.82
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185724-MAR	654.06
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6257	159941-185730-MAR	5,882.63
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185756-MAR	864.42
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185758-MAR	11,185.66

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04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185774-MAR	12.35
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185776-MAR	319.87
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185788-MAR	235.16
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6257	159941-185798-MAR	6,598.19
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6255	159941-185818-MAR	1,198.49
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185824-MAR	293.87
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6255	159941-199618-MAR	1,117.25
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6257	159941-215576-MAR	50,233.98
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6257	159941-235050-MAR	2,728.27
04/13/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	4,852.29
04/13/2023	GT DISTRIBUTORS INC	2821520099999000	6397	SET-PK0710CGR11* SETINA 8	1,006.56
04/13/2023	HOBBY LOBBY STORES INC	1993360000422038	6399	CC3 SKILLS PRO SUPPLY	134.52
04/13/2023	HOBBY LOBBY STORES INC	1993510092599065	6399	CC42 FRAMES	94.44
04/13/2023	JUMPING WORLD BRYAN	461311S110911000	6412	FIELD TRIP (2 HOURS) APPR	960.00
04/13/2023	KURZ & CO	2403350011199000	6341	BREAD FOR VARIOUS SCHOOLS	289.08
04/13/2023	KURZ & CO	2403350020399000	6341	BREAD FOR VARIOUS SCHOOLS	282.18
04/13/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2017509C2 ELBOW	36.24
04/13/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5011336R91 HP PUMP 133	1,823.96
04/13/2023	AUDRA LANGSTON	461336UL00199000	6216	JUDGE FOR UIL CX DEBATE @	200.00
04/13/2023	MONARCH TROPHY STUDIO	461336UL00199000	6399	SHIPPING	100.00
04/13/2023	PEPSI BEVERAGES COMPANY	2403350011199000	6341	GATORADE FOR KIDS KLUB	101.95
04/13/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6499	GIRLSCOUTS 1/18/23	30.00
04/13/2023	PIZZA HUT	2403350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	1,552.00
04/13/2023	PIZZA HUT	2403350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	223.50
04/13/2023	PIZZA HUT	2403350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	1,152.00
04/13/2023	PLAYSCRIPTS INC	199311DM042110FA	6399	ANTIGONE NOW STANDARD EDI	10.99
04/13/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000122038	6399	CATTLE & LAND SUPPLIES	65.09
04/13/2023	PRO-ED INC	1993115H201110OW	6399	#20687 EBOOK US HISTORY S	56.00
04/13/2023	RUSH BUS CENTERS OF TEXAS LP	1993340092299062	6319	91249 ELBOW SWVL	40.00
04/13/2023	SHOWDAY DESIGNS LLC	199311BD001110FA	6399	CUSTOM PRINT STANDARD 6FT	559.80
04/13/2023	TASBO	1993410074499044	6411	AMY WOODARD MGT301 OL FUN	195.00
04/13/2023	TEXAS LETTER JACKETS	199336CH00399CFA	6497	CSHS CHOIR - FIMI ADESEMO	60.00
04/13/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	FEB '23 PFXJJ CLR HS-PK C	72.71
04/13/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	FEB '23 1Q6Y0 SK B&W - EE	0.90
04/13/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	FEB '23 EQU88508 FR EES C	24.10
04/13/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	FEB '23 #WE66E EHS/BBPC C	179.30
04/13/2023	ION WAVE TECHNOLOGIES INC	1993410074599063	6398	ENTERPRISE SOURCING ANNUA	19,775.00

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04/13/2023	JL DERBY INCORPORATED	2053510086234AEH	6629	12-8-22 CO-RM 103 HS-EHS	1,350.00
04/13/2023	JW PEPPER AND SON INC	199311CH043110FA	6399	SUPPLIES FOR WMS CHOIR	106.53
04/13/2023	MONOGRAMS & MORE	199336GH04391AAA	6399	BADGER TEE BLACK YOUTH 1	90.00
04/13/2023	MONOGRAMS & MORE	4613230000399000	6399	CSHS - ADMIN HATS W/COUGA	1,920.00
04/13/2023	NAPA AUTO PARTS	1993340092299062	6319	2-27133 MAP SENSOR 184	123.00
04/13/2023	OAKWOOD ROOTS LLC	205333HE86234000	6299	TWO MH/TRAUMA COUNSELORS	1,800.00
04/13/2023	OAKWOOD ROOTS LLC	205333HE862340EH	6299	TWO MH/TRAUMA COUNSELORS	600.00
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCE FOR VARIOUS SCHOO	922.05
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	PRODUCE FOR VARIOUS SCHOO	1,384.90
04/13/2023	SCHOLASTIC INC	2113110011224000	6399	ESTIMATED SHIPPING/HANDLI	44.86
04/13/2023	SCHOLASTIC INC	2113110011224000	6399	ISBN 978-1-338-83118-4 WH	498.40
04/13/2023	GREGORY ADAM SMITH	1993110088123031	6411	M REIM MAR 23	204.75
04/13/2023	SOUTHERN ICE CREAM CORP	2403350004399000	6341	ICE CREAM FOR VARIOUS SCH	486.58
04/13/2023	SOUTHERN ICE CREAM CORP	2403350010799000	6341	ICE CREAM FOR VARIOUS SCH	307.00
04/13/2023	SOUTHERN ICE CREAM CORP	2403350020299000	6341	ICE CREAM FOR VARIOUS SCH	142.98
04/13/2023	SOUTHERN ICE CREAM CORP	2403350020399000	6341	ICE CREAM FOR VARIOUS SCH	504.78
04/13/2023	TK SALES	1993510092499064	6319	DIAL SOAP	4,290.00
04/13/2023	TK SALES	1993510092499064	6319	STAINLESS CLEANER	164.04
04/13/2023	TK SALES	1993510092499064	6319	WET FLOOR SPINS	70.74
04/13/2023	WEST MUSIC COMPANY INC	19931100107110PC	6399	204833 BOOMWHACKERS B12MA	2.42
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HECST: TEE CONNECT	38.40
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF-HON HETP6530FP: 65 X 3	1,975.68
04/13/2023	TEXAS LETTER JACKETS	199336GH00391AAA	6497	CSHS G-HOOPS LETTER JACKE	30.00
04/13/2023	TRANSLATION & INTERPRETATION NETWORK	1993110088123031	6299	TRANSLATION FOR ARD MEETI	528.36
04/13/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	BIDDING & NEGOTIATION	10,694.70
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	10009 BEVANS 4/2	28.25
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	50007 BEVANS 4/2	30.53
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336GG00191AAA	6412	10009 KORCZYNSKI 3/21	71.46
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336PW00391APS	6412	70006 LOCKLEAR 3/24	139.89
04/13/2023	WEX BANK/SHELL	1993360000322038	6412	1004 RITCH 3/28	191.26
04/13/2023	WEX BANK/SHELL	1993360000322038	6412	REBATE 1004 RITCH	-13.25
04/13/2023	AMAZON COM LLC	1993110000122038	6399	PRISMATIC POWDERS GLOSS B	18.95
04/13/2023	AMAZON COM LLC	1993110004325033	6399	SHIPPING AND HANDLING	27.92
04/13/2023	AMAZON COM LLC	19931100101112SK	6399	PRES-A-PLY LASER LABELS,	14.55
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	40 PCS STAR STUDENT WRIST	9.99
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	CAKE SCRAPER SMOOTHER TOO	9.49
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	GIFTEXPRESS 12 ASSORTED C	18.99

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04/13/2023	AMAZON COM LLC	19931100104110SV	6399	YQNLIFA 4 PACK LED BLACK	45.21
04/13/2023	AMAZON COM LLC	19931100104110SV	6499	CHEEZ-IT CHEESE CRACKERS,	107.76
04/13/2023	AMAZON COM LLC	19931100108110FR	6399	ANIMAL ERASERS	43.98
04/13/2023	AMAZON COM LLC	19931100108110FR	6399	GEL PENS	75.60
04/13/2023	4IMPRINT INC.	2553130081124N00	6399	SOLID COLOR STRESS BALL	242.50
04/13/2023	AMERICAN TIRE DISTRIBUTORS INC	1993510092599065	6319	TRAILER TIRES	1,391.88
04/13/2023	AT&T MOBILITY II LLC	199352SF04299024	6299	AMCMS 979-209-4043 SRO DS	30.96
04/13/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-APR	5,636.53
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020399000	6255	159941-234074-MAR	47.98
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004399000	6255	159941-237248-MAR	32.38
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6257	159941-161516-MAR	4,113.53
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6257	159941-185710-MAR	7,633.36
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6257	159941-185712-MAR	148.27
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185722-MAR	138.91
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185740-MAR	39.83
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185756-MAR	20.20
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-194758-MAR	36.65
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6257	159941-215576-MAR	1,077.54
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6255	159941-216160-MAR	732.75
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6255	159941-225742-MAR	42.88
04/13/2023	CSISD-GENERAL FUND	461336BG93491A01	6412.FEE	ENTRY FEE FR 2/1/23 TO BE	250.00
04/13/2023	EDU SERVICE CENTER REG 6	1993130088123031	6411	LINDSEY KRUMRINE, SESSION	20.00
04/13/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	POP UP HEADS	19.51
04/13/2023	AMAZON COM LLC	19931100108110FR	6399	PARATROOPERS	49.95
04/13/2023	AMAZON COM LLC	19931100203110PT	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	199311MT202110CG	6399	1- 8 PACKS BASEBALL PARTY	9.99
04/13/2023	AMAZON COM LLC	199311SS00311003	6399	PUFFS ULTRA SOFT NON-LOTI	32.58
04/13/2023	AMAZON COM LLC	199311SS00311003	6399	REWARD STICKERS FOR KIDS	17.62
04/13/2023	AMAZON COM LLC	199311SS00311003	6399	SWIFFER HEAVY DUTY REFILL	11.99
04/13/2023	AMAZON COM LLC	199311SS00311003	6499	GRANDMA'S COOKIES VARIETY	16.48
04/13/2023	AMAZON COM LLC	1993210081499025	6399	BOOK ENDS, 1 PAIR	8.96
04/13/2023	AMAZON COM LLC	19932300111990SC	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	1993310000399003	6497	18 INCH PURPLE STAR MYLAR	21.98
04/13/2023	AMAZON COM LLC	19933300108990FR	6399	5OZ PLASTICCUPS	34.99
04/13/2023	AMAZON COM LLC	1993510092599065	6399	PHONE COVER CASE, HEAVY D	9.58
04/13/2023	AMAZON COM LLC	1993510092599065	6495	ONE YR BUSINESS PRIME MEM	5.00
04/13/2023	AMAZON COM LLC	1993530072699TTK	6399	CS03XL BATTERY FOR HP ELI	199.50

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04/13/2023	AMAZON COM LLC	4613110010411000	6399	ARTCREATIVITY MUSHROOM PE	63.88
04/13/2023	AMAZON COM LLC	4613110010411000	6399	CRAYOLA WASHABLE KIDS PAI	18.76
04/13/2023	AMAZON COM LLC	4613110010411000	6399	MEGOOGO 1000PCS PONY BEAD	26.36
04/13/2023	AMAZON COM LLC	4613110020111000	6399	CATAN BOARD GAME (BASE GA	46.22
04/13/2023	AMAZON COM LLC	4613110020111000	6399	THE GOLDEN JOURNEY BOARD	40.99
04/13/2023	AMAZON COM LLC	4613115320111000	6399	EASTER BASKET STUFFERS-50	17.90
04/13/2023	AMAZON COM LLC	4813112800311000	6399	FOXALIEN MASUTER PRO CNC	691.59
04/13/2023	AMAZON COM LLC	4813112800311000	6399	MAKERBOT SMART EXTRUDER+	236.55
04/13/2023	AMAZON COM LLC	8653000000300000	6999	ADOBE PHOTOSHOP CLASSROOM	57.99
04/13/2023	AMAZON COM LLC	8653000000300000	6999	GAMIE MINI PLAYING CARDS	11.97
04/13/2023	AMAZON COM LLC	8653000000300000	6999	SATINIOR 16 PAIRS WOMEN C	22.99
04/13/2023	AVINEXT	1993530072699TTK	6399	WAVE PRO 1 IP STREAMING R	99.00
04/13/2023	COSTUMER INC, THE	461336DM20399CFA	6499	SHREK (THEA SHOW) 70 COST	3,929.94
04/13/2023	FIKES WHOLESAL INC	1993340092299062	6311	FUEL TAX	58.18
04/13/2023	FLINN SCIENTIFIC INC	4813112600311000	6399	LUMINOL, 1G - L0031	10.11
04/13/2023	FLINN SCIENTIFIC INC	4813112600311000	6399	MAGNESIUM, GRANULES, 100	17.80
04/13/2023	KATELYN ROSE FRANCIS	2792134A99999000	6221	ITEACHTEXAS 4/5/23	99.00
04/13/2023	CHERYL E GALLAHER	1993110088123031	6411	M REIM MAR 2023	149.47
04/13/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	474.03
04/13/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	89.81
04/13/2023	GLAZIER FOODS CORP	2403350011199000	6341	DISPOSABLES FOR VARIOUS S	3.94
04/13/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	1,589.80
04/13/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	98.39
04/13/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES & TABLETOP	258.71
04/13/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC3CTE/CSHS FOODS	31.92
04/13/2023	HEB GROCERY COMPANY	1993115310932032	6399	CC14 EASTER SUPPLIES	42.26
04/13/2023	HEB GROCERY COMPANY	2053117810235000	6399	CC27 CH EASTER ACTIVI	56.97
04/13/2023	HEB GROCERY COMPANY	2053327810234000	6499	CC40 CH FOOD	32.65
04/13/2023	HEB GROCERY COMPANY	205333HE86234000	6499	CC51 FLUORIDE VARNISH	136.26
04/13/2023	HEB GROCERY COMPANY	461311FD00311000	6399	CC4 CSHS SUPPLIES	34.49
04/13/2023	HEB GROCERY COMPANY	7133610089799000	6399	CC16 SDC SUPPLIES	390.13
04/13/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	7.24
04/13/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.CO	MACHINE ID XAKEK - CANON	60.15
04/13/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	SERIEL NUMBER 161990-2	69.13
04/13/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	FEB '23 PFXJJ CO HS-PK B	34.35
04/13/2023	JL DERBY INCORPORATED	2053510086234CEH	6629	01-24-23 ICR FOR EHS PES	2,851.00
04/13/2023	JOHNSTONE SUPPLY	1993510092599065	6319	BELTS	66.96

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04/13/2023	SARAH E KIRBY	1993110088123031	6411	M REIM MAR 23	28.62
04/13/2023	M-F ATHLETIC LLC	199336GR00191AAA	6399	7040-17 ROLL OF 250 HIP N	13.00
04/13/2023	LESLIE MILLER	1993110088123031	6411	M REIM MAR 2023	62.49
04/13/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	023393 ACM PLATE LOGO ADU	240.00
04/13/2023	MONOGRAMS & MORE	199336GR04391AAA	6397	ART CHARGES	20.00
04/13/2023	MONOGRAMS & MORE	199336PW00391AAA	6399	022999 COUGAR STRONG -	922.00
04/13/2023	NAPA AUTO PARTS	1993340092299062	6319	25-060842 SERPENTINE BELT	59.18
04/13/2023	NAPA AUTO PARTS	1993340092299062	6319	599-5008-1 CLIMATE CONTRO	207.61
04/13/2023	POWERSCHOOL GROUP LLC	1993530072699TTK	6398	POWERSCHOOL ESCHOOL PLUS	12,899.90
04/13/2023	POWERSCHOOL GROUP LLC	2821530099999TTK	6299	POWERSCHOOL ESCHOOLPLUS S	51,600.00
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	PRODUCE FOR VARIOUS SCHOO	3,907.59
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350000499000	6341	PRODUCE FOR VARIOUS SCHOO	330.82
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	PRODUCE FOR VARIOUS SCHOO	520.93
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	PRODUCE FOR VARIOUS SCHOO	983.19
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	PRODUCE FOR VARIOUS SCHOO	837.80
04/13/2023	SOUTHERN ICE CREAM CORP	2403350011199000	6341	ICE CREAM FOR VARIOUS SCH	993.40
04/13/2023	TK SALES	1993510092499064	6319	BOWL MOPS	48.96
04/13/2023	TK SALES	1993510092499064	6319	PAPER TOWELS	4,019.00
04/13/2023	TK SALES	1993510092499064	6319	PARTS	524.09
04/13/2023	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	4" TRAP	41.65
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HCTL241R: 24" RIGH	117.30
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HEC65PXN: 65" X CO	57.28
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HESHRTA30: 30" OPE	648.27
04/13/2023	ZONDA INTELLIGENCE	1993410081399024	6291	DEMOGRAPHIC SERVICES	14,250.00
04/13/2023	FORMAL FASHIONS INC	199336CH00399CFA	6395	350-1 S-5, M-7, L-5	374.00
04/13/2023	HOBBY LOBBY STORES INC	2053117810534000	6399	CC5 RP EGG HUNT SUPPL	44.08
04/13/2023	HOBBY LOBBY STORES INC	461336DM00399000	6399	CC3 CSHS SUPPLIES	322.99
04/13/2023	KURZ & CO	2403350000399000	6341	BREAD FOR VARIOUS SCHOOLS	436.50
04/13/2023	KURZ & CO	2403350010799000	6341	BREAD FOR VARIOUS SCHOOLS	403.54
04/13/2023	KURZ & CO	2403350010899000	6341	BREAD FOR VARIOUS SCHOOLS	233.47
04/13/2023	KURZ & CO	2403350011299000	6341	BREAD FOR VARIOUS SCHOOLS	337.14
04/13/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2513929C92 HORN KIT DUAL	69.67
04/13/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	3757 BRAKE DRUMS	1,295.70
04/13/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993210081499025	6399	DOME NOTARY PUBLIC RECORD	10.54
04/13/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993210081499025	6399	POST IT NOTES DURABLE FIL	6.09
04/13/2023	PEPSI BEVERAGES COMPANY	2403350010299000	6341	GATORADE FOR KIDS KLUB	93.31
04/13/2023	PEPSI BEVERAGES COMPANY	2403350020399000	6341	GATORADE FOR KIDS KLUB	101.96

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04/13/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6399	WALMART 2/3/23	15.50
04/13/2023	PIZZA HUT	2403350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	696.00
04/13/2023	PLAYSCRIPTS INC	199311DM042110FA	6399	LAFAYETTE NO. 1 PERFORMAN	120.00
04/13/2023	PRO-ED INC	1993115H201110OW	6399	#20686 EBOOK US HISTORY S	56.00
04/13/2023	TEXAS ART EDUCATION ASSOCIATION	19933600003990CA	6412.FEE	2023-6-JRVASE-77063	60.00
04/13/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	ARCHITECT SCHEMATIC DESIG	2,721.60
04/13/2023	WEISSMAN'S DANCEWEAR	199336D100199CFA	6399	MT12186 LOWER LEGLINE BRI	355.84
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336FR00199C01	6412	30008 SHERWIN 4/1	67.03
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	7133610089799000	6311	40003 SERICANO 3/26	38.81
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	7133610089799000	6311	40003 SERICANO 3/28	46.34
04/13/2023	WEX BANK/SHELL	1993360000322038	6412	1008 RITCH 3/29	64.22
04/13/2023	ACTSOFT INC	1993510092599065	6249	ENCORE FLEET BUNDLE + DAT	836.00
04/13/2023	ALPHAGRAPHICS BCS INC	1993110004211042	6399	NOTARY STAMP - BLACK INK	87.75
04/13/2023	AMAZON COM LLC	1993110004211042	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	1993110004325033	6399	VIETNAMESE ED WORD TO WOR	6.28
04/13/2023	AMAZON COM LLC	19931100102110CH	6399	COPPER COMPRESIOIN ARM BR	79.96
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	4PCS PAINT PALLET CLEAR P	8.99
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	E-ACCEXPRT 6 PCS SPRAY B	14.99
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	FIFO SQUEEZE BOTTLE REFIL	44.99
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	HANDY ART DESIGNER'S PALE	16.25
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	MAXGEAR OVER THE DOOR SHO	9.59
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	SET OF 24 TRAUMA PARAMEDI	29.99
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	TCP GLOBAL PAINT TOUCH UP	36.99
04/13/2023	AMAZON COM LLC	1993110010423031	6399	2 PACK LCD TABLET	23.98
04/13/2023	AMAZON COM LLC	1993110010423031	6399	40 COLORS MARKERS	19.58
04/13/2023	AMAZON COM LLC	19931100110110GP	6399	RIT DYE LIQUID GREEN	6.49
04/13/2023	AMAZON COM LLC	19931100112111RB	6399	HAMMERMILL CLRD PAPER 20L	14.15
04/13/2023	AMAZON COM LLC	1993410070199080	6495	ONE YR BUSINESS PRIME MEM	5.00
04/13/2023	AMAZON COM LLC	1993510092599065	6399	9 INCH PLATES, WHITE, HEA	39.98
04/13/2023	AMAZON COM LLC	3853110088123000	6399	RESCUE VEHICLE BOOK	10.99
04/13/2023	AMAZON COM LLC	4613110010411000	6399	MR. PEN- BOLTS, NUTS, AND	27.36
04/13/2023	AMAZON COM LLC	4613110010511000	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	4613110020111000	6399	THE WORLD GAME - GEOGRAPH	24.40
04/13/2023	AMAZON COM LLC	461311AR00311000	6399	SPEEDBALL WATER-SOLUBLE B	55.56
04/13/2023	4IMPRINT INC.	2553130081124N00	6399	5-PRONG HIGHLIGHTER	337.50
04/13/2023	4IMPRINT INC.	2553130081124N00	6399	FREIGHT	76.09
04/13/2023	A-1 WRECKER SERVICE	1993340092299062	6248	TOW OF 132 & 133	800.00

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04/13/2023	AT&T MOBILITY II LLC	199352SF00499024	6299	CVHS 979-204-4173 SRO DS	13.69
04/13/2023	BRAZOS COUNTY EXPO COMPLEX	8653000000100000	6999	AMCHS PROM VENUE EQUIPMEN	754.75
04/13/2023	CIRCLE D NURSERIES LLC	4613110011111000	6399	30 GALLON CREPE MYRTLE	160.00
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011299000	6255	159941-238264-MAR	17.99
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6257	159941-185712-MAR	5,554.54
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185718-MAR	858.25
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185732-MAR	1,348.96
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6257	159941-185744-MAR	351.06
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6257	159941-185746-MAR	9,679.32
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6255	159941-185746-MAR	30.93
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185758-MAR	322.22
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185760-MAR	23.20
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185776-MAR	8.88
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185782-MAR	23.20
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185788-MAR	6.52
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6257	159941-185806-MAR	8,158.27
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6257	159941-199618-MAR	339.80
04/13/2023	DESIGNS BY KING INC	199311BD001110FA	6399	SHIPPING	45.00
04/13/2023	DOWNTOWN EVENT SERVICES LLC	8653000000300000	6999	DJ SERVICES FOR PROM 5/6/	990.00
04/13/2023	DOWNTOWN EVENT SERVICES LLC	8653000000100000	6999	DJ SERVICES FOR AMCHS PRO	1,065.00
04/13/2023	FORMAL FASHIONS INC	199336CH00399CFA	6395	350-2 BLACK SATIN VEST XL	81.00
04/13/2023	FORMAL FASHIONS INC	199336CH00399CFA	6395	SHIPPING	40.95
04/13/2023	HOBBY LOBBY STORES INC	7133610089799000	6399	CC134 SDC SUPPLIES	14.79
04/13/2023	KURZ & CO	2403350000499000	6341	BREAD FOR VARIOUS SCHOOLS	81.96
04/13/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	ENGINE REPAIR OF HT-4	3,083.25
04/13/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5447591 GASKET EXHAUST MA	6.32
04/13/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5010870R92 LOW PRES FUEL	308.99
04/13/2023	NOVEL ELECTRONIC DESIGNS INC	199311SC00111001	6399	#10PLAYER_PB - BUZZER SYS	380.00
04/13/2023	PEPSI BEVERAGES COMPANY	2403350010599000	6341	GATORADE FOR KIDS KLUB	100.23
04/13/2023	PEPSI BEVERAGES COMPANY	2403350020199000	6341	GATORADE FOR KIDS KLUB	48.38
04/13/2023	AMAZON COM LLC	461311S320111000	6399	200PCS WATER BOTTLE STICK	5.49
04/13/2023	AMAZON COM LLC	461311S320111000	6399	SCOTCH THERMAL LAMINATING	15.98
04/13/2023	AMAZON COM LLC	461311SC00311000	6399	AVERY FOIL STAR STICKERS,	17.26
04/13/2023	AMAZON COM LLC	461311SC00311000	6399	ESTIMATED SHIPPING/HANDLI	4.54
04/13/2023	AMAZON COM LLC	461311SC00311000	6399	PLAIN NAME TAG STICKERS C	40.00
04/13/2023	AMAZON COM LLC	4813112800311000	6399	MAKERBOT MP06572 LARGE 10	430.00
04/13/2023	AMAZON COM LLC	7143610089599000	6495	ONE YR BUSINESS PRIME MEM	13.00

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04/13/2023	AMAZON COM LLC	8653000000300000	6999	ADOBE INDESIGN CLASSROOM	59.40
04/13/2023	AMAZON COM LLC	8653000000300000	6999	BIG BOOK OF SUDOKU: OVER	9.99
04/13/2023	AMAZON COM LLC	8653000000300000	6999	SUAVE SKIN SOLUTIONS BODY	20.94
04/13/2023	AVINEXT	1993530074699046	6399	CF325X - 25X HP BLACK LAS	486.00
04/13/2023	C C CREATIONS LTD	2053130086234A00	6399	BE3001CNAV -3001C BELLA U	96.80
04/13/2023	C C CREATIONS LTD	8653000000300000	6999	JUNIOR POWDER PUFF 2023 S	475.80
04/13/2023	SHERIDAN M CLINKSCALES	1993360000322038	6412	STAYBRIDGE 3/29/23	171.11
04/13/2023	COSTUMER INC, THE	461336DM20399CFA	6499	SHOW BARRIER SPRAY LARGE	29.95
04/13/2023	GLAZIER FOODS CORP	2403350000399000	6341	DISPOSABLES FOR VARIOUS S	12.98
04/13/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	112.76
04/13/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	3,554.37
04/13/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	106.23
04/13/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	3,869.06
04/13/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	92.52
04/13/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	381.60
04/13/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	151.06
04/13/2023	GLAZIER FOODS CORP	2403350010599000	6341	DISPOSABLES FOR VARIOUS S	3.57
04/13/2023	GLAZIER FOODS CORP	2403350010799000	6341	DISPOSABLES FOR VARIOUS S	3.42
04/13/2023	GLAZIER FOODS CORP	2403350010899000	6341	DISPOSABLES FOR VARIOUS S	3.08
04/13/2023	GLAZIER FOODS CORP	2403350011299000	6341	DISPOSABLES FOR VARIOUS S	3.11
04/13/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC5 CTE/CSHS FOOD NUT	205.13
04/13/2023	HEB GROCERY COMPANY	199311PK10932032	6399	CC13 CV SUPPLIES	18.30
04/13/2023	HEB GROCERY COMPANY	205333HE86234000	6399	CC33 CO HEALTH SUPPL	26.25
04/13/2023	HEB GROCERY COMPANY	461336BV20199000	6499	CC11 OW FOOD PANTRY	396.57
04/13/2023	HEB GROCERY COMPANY	461336DM04399CFA	6499	CC21 WMS FOOD	188.60
04/13/2023	HEB GROCERY COMPANY	4813114710811000	6399	CC20 EESERVICE SUPPLY	419.16
04/13/2023	HEB GROCERY COMPANY	7143610089599000	6399	CC1 KK SUPPLIES	133.55
04/13/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC5 CSHS FOOD	386.84
04/13/2023	HIGHPOINT SIGNS & APPAREL/SIGN PRO	1993610081299023	6399	HEAD START	222.56
04/13/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
04/13/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	FEB 23 7J5FQ RP CLR EES C	6.77
04/13/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	FEB 23 1Q6Y0 SK EES CLR	10.59
04/13/2023	JASON'S DELI	1993130081131033	6499	FOOD FOR AVID MONTHLY MEE	170.36
04/13/2023	JASON'S DELI	1993210081199026	6499	FOOD FOR STAFF ON INTERVI	181.47
04/13/2023	M-F ATHLETIC LLC	199336GR00191AAA	6399	7040-15 ROLL OF 250 HIP N	13.00
04/13/2023	MONOGRAMS & MORE	199336BR00391AAA	6397	ZZHOODIES HOODIES GREY	45.00
04/13/2023	MONOGRAMS & MORE	199336GH04391AAA	6399	ART CHARGES	20.00

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04/13/2023	MONOGRAMS & MORE	199336GH04391AAA	6399	SET UP CHARGES SCREENPRIN	25.00
04/13/2023	PEPSI BEVERAGES COMPANY	199336GH00191AAA	6499	18 CASES OF 16.9 OZ AUQUA	106.38
04/13/2023	PLAYSCRIPTS INC	199311DM042110FA	6399	SHIPPING & HANDLING	14.90
04/13/2023	PLAYSCRIPTS INC	199311DM042110FA	6399	STANDARD EDITION 25	274.75
04/13/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	INDEX CARDS 3X5 RULED 100	400.00
04/13/2023	SAFELITE FULFILLMENT INC	1993340092299062	6248	WINDSHIELD FOR 169	490.95
04/13/2023	STANDARD COFFEE SERVICE COMPANY INC	19931300107990PC	6499	MONTHLY COFFEE RENTAL AN	74.45
04/13/2023	TEXAS LETTER JACKETS	199336GC00391AAA	6497	CSHS G XC LETTER JACKETS	30.00
04/13/2023	UNIVERSAL CHEERLEADERS ASSOCIATION	461336CL04291000	6412	AMCMS PARTICIPANT OVERNIG	8,760.00
04/13/2023	UNIVERSAL CHEERLEADERS ASSOCIATION	461336CL04191000	6412	ADVISOR INSTRUCTION ONLY	420.00
04/13/2023	VALLEY SPEECH LANGUAGE &	2633110099925000	6399	SHIPPING AND HANDLING	49.00
04/13/2023	VIRKIM DISTRIBUTING INC	1993510092599065	6319	ANT BAIT	98.00
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336GG00391AAA	6412	30008 RACKLEY 3/21	63.79
04/13/2023	WEX BANK/SHELL	1993360000391AAA	6411	1010 STARNES 3/21	29.00
04/13/2023	WEX BANK/SHELL	199336CS00191APS	6412	1003 STARNES 3/31	59.42
04/13/2023	MONOGRAMS & MORE	199336GV04391AAA	6397	SET UP CHARGES SCREEN PRI	25.00
04/13/2023	NAPA AUTO PARTS	1993340092299062	6319	25-080825 V- RIBBED BELT	22.19
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	PRODUCE FOR VARIOUS SCHOO	1,616.70
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	PRODUCE FOR VARIOUS SCHOO	1,489.20
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	PRODUCE FOR VARIOUS SCHOO	1,091.80
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	PRODUCE FOR VARIOUS SCHOO	979.60
04/13/2023	SOUTHERN ICE CREAM CORP	2403350004199000	6341	ICE CREAM FOR VARIOUS SCH	281.16
04/13/2023	TK SALES	1993510092499064	6249	REPAIR TO SENSOR VACUUM T	100.00
04/13/2023	TK SALES	1993510092499064	6319	WET MOPS	492.15
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HCTL241L: 24" LEFT	136.85
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HETC30: 30" TOP CA	258.57
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HETC48: 48" TOP CA	174.96
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HH871501: CIRCUIT	74.08
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HSLZ55C60.P: 60"	406.35
04/13/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	FALCON KEY BLANKS	480.00
04/13/2023	ALPHAGRAPHICS BCS INC	19933600001990CA	6399	ART SHOW INVITE,8 1/2 X 5	659.94
04/13/2023	AMAZON COM LLC	1993110004325033	6399	KOREAN EDITION WORD TO WO	72.65
04/13/2023	AMAZON COM LLC	19931100101112SK	6399	EXPO LOW ODOR DRY ERASE M	28.64
04/13/2023	AMAZON COM LLC	19931100101112SK	6399	LURLIN 3-RING PENCIL POU	39.99
04/13/2023	AMAZON COM LLC	19931100102110CH	6399	COPPER COMPRESSION ARTHRI	28.60
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	ARROW FASTENER 214 GENUIN	11.71
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	NEAT SOLUTIONS WASHCLOTH	14.43

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04/13/2023	AMAZON COM LLC	1993110010423031	6399	25 PACK DRY ERASE MARKERS	12.98
04/13/2023	AMAZON COM LLC	19931100107110PC	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	199311SS00311003	6329	QUESTIONS FOR HUMANS: PAR	44.97
04/13/2023	AMAZON COM LLC	199311SS00311003	6329	QUESTIONS FOR HUMANS: WOR	14.99
04/13/2023	AMAZON COM LLC	199311SS00311003	6399	HALLMARK BLANK CARDS ASSO	10.62
04/13/2023	AMAZON COM LLC	1993210081199021	6495	ONE YR BUSINESS PRIME MEM	32.00
04/13/2023	AMAZON COM LLC	19932300112990RB	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	1993310000399003	6497	18" BLACK AND WHITE ROUND	9.99
04/13/2023	AMAZON COM LLC	1993310000399003	6497	KATCHON, GIANT SILVER 202	9.97
04/13/2023	AMAZON COM LLC	1993410074499044	6495	ONE YR BUSINESS PRIME MEM	9.00
04/13/2023	AMAZON COM LLC	3853110088123000	6399	OCEAN FRIENDS BOOK	8.99
04/13/2023	AMAZON COM LLC	4613110010411000	6399	CRAFTINOVA HANDLE PUNCH 3	33.80
04/13/2023	AMAZON COM LLC	4613110010411000	6399	EXPO LOW ODOR DRY ERASE M	82.52
04/13/2023	AMAZON COM LLC	4613110010411000	6399	RUBBER BANDS, SIZE 33 (3	35.96
04/13/2023	AMAZON COM LLC	4613110010811000	6399	INSECT LORE CATAPILLAR KI	86.97
04/13/2023	AMAZON COM LLC	4613110020111000	6399	6 PCS FLUORESCENT LIGHT F	38.60
04/13/2023	AMAZON COM LLC	461311SC00311000	6399	HIPAT WHISTLE, 6 PACK STA	9.99
04/13/2023	AMAZON COM LLC	4813112800311000	6399	END MILL SETS, 10 PC TITA	13.99
04/13/2023	AMAZON COM LLC	8653000000300000	6999	FISHER SPACE PEN CAP-O-MA	12.69
04/13/2023	APPLE INC	199336SB00391AAA	6397	102 IN IPAD WIFI 256 GB	449.00
04/13/2023	BARNES & NOBLE INC	20536100862340EH	6329	9781983883309- 5 ING. CRO	659.40
04/13/2023	C C CREATIONS LTD	2053130086234AEH	6399	BE3001CNAV -3001C BELLA U	32.50
04/13/2023	DECKER EQUIPMENT INC	19931100108110FR	6399	SHIPPING	38.09
04/13/2023	FLINN SCIENTIFIC INC	4813112600311000	6399	BROMCRESOL GREEN, 5 G - B	24.19
04/13/2023	FLINN SCIENTIFIC INC	4813112600311000	6399	HAZMAT SURCHARGE	32.00
04/13/2023	GLAZIER FOODS CORP	2403350000499000	6341	DISPOSABLES FOR VARIOUS S	0.78
04/13/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	3,394.90
04/13/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	560.99
04/13/2023	GLAZIER FOODS CORP	2403350010299000	6341	DISPOSABLES FOR VARIOUS S	3.59
04/13/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	918.36
04/13/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES & TABLETOP FO	348.70
04/13/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	71.42
04/13/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	2,091.75
04/13/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	83.78
04/13/2023	GRAINGER/W W GRAINGER INC	1993	1311	IT# 5LE23 PROCELL AA BATT	789.00
04/13/2023	HEB GROCERY COMPANY	199311PK10532032	6499	CC23 RP EASTER SNACKS	111.87
04/13/2023	HEB GROCERY COMPANY	199311S310932032	6499	CC14 EASTER FOOD	63.28

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04/13/2023	HEB GROCERY COMPANY	2053117810435000	6499	CC12 SWV DRINKS TRIPS	36.42
04/13/2023	HEB GROCERY COMPANY	2053117810435000	6499	CC34 SWV EASTER FOOD	29.15
04/13/2023	HEB GROCERY COMPANY	2053117810734000	6399	CC27 PC SUPPLIES	136.23
04/13/2023	HEB GROCERY COMPANY	2053117810934000	6499	CC31 CV FOOD	70.10
04/13/2023	HEB GROCERY COMPANY	205333HE86234000	6399	CC51 FLUORIDE VARNISH	38.31
04/13/2023	HEB GROCERY COMPANY	4613110010711000	6499	CC55 PC SUPPLIES	27.90
04/13/2023	HEB GROCERY COMPANY	4613130010799000	6499	CC17 PC FOOD	101.78
04/13/2023	HEB GROCERY COMPANY	461336BD04299CFA	6499	CC10 AMCMS FOOD	238.65
04/13/2023	HEB GROCERY COMPANY	461336BD04299CFA	6499	CC10 AMCMS FOOD BREAK	196.02
04/13/2023	HEB GROCERY COMPANY	7143610089599000	6399	CC1 KK SUPPLY	41.07
04/13/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	3.49
04/13/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	FEB '23 PFXJJ CLR HS-PK C	72.72
04/13/2023	JOHNSTONE SUPPLY	1993510092599065	6319	7 PC HEX KEY SET	35.63
04/13/2023	JW PEPPER AND SON INC	199311BD042110FA	6399	SUPPLIES FOR AMCMS BAND	96.98
04/13/2023	JW PEPPER AND SON INC	199311CH042110FA	6399	SUPPLIES FOR AMCMS CHOIR	331.19
04/13/2023	BRENDA KEMP	1993110088123031	6411	M REIM MAR 2023	73.36
04/13/2023	M-F ATHLETIC LLC	199336GR00191AAA	6399	7040-12 ROLL OF 250 HIP N	13.00
04/13/2023	M-F ATHLETIC LLC	199336GR00191AAA	6399	7040-16 ROLL OF 250 HIP N	13.00
04/13/2023	MONOGRAMS & MORE	199336BR00391AAA	6397	ART CHARGES	20.00
04/13/2023	MONOGRAMS & MORE	199336BR04291AAA	6399	N3142 COOLING PERFORMANCE	477.00
04/13/2023	MONOGRAMS & MORE	199336GH04391AAA	6399	BADGER MESH SHORTS SILVER	22.00
04/13/2023	MONOGRAMS & MORE	199336GR04191AAA	6399	ADIDAS GX5460 ULTRABOOST	297.00
04/13/2023	MONOGRAMS & MORE	199336GR04391AAA	6397	WARHAWK GIRL ATHLETICS 8T	225.00
04/13/2023	MONOGRAMS & MORE	199336GV04391AAA	6397	ART CHARGES	20.00
04/13/2023	MONOGRAMS & MORE	199336PW00391AAA	6399	ART CHARGES	20.00
04/13/2023	MONOGRAMS & MORE	461336GH93491A01	6399	ART CHARGES	20.00
04/13/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	TX MEDICAID ADMINISTRATIO	2,116.11
04/13/2023	NAPA AUTO PARTS	1993340092299062	6319	600149 FILTERS	486.36
04/13/2023	NAPA AUTO PARTS	1993510092599065	6319	IGNITION COIL FOR T-48	30.61
04/13/2023	NANCY A SHERRILL	1993110088123031	6411	M REIM MAR 2023	97.20
04/13/2023	SOUTHERN FLORAL COMPANY	1993110000122038	6399	FLOWERS, TOOLS, RIBBON, C	1,143.16
04/13/2023	SOUTHERN ICE CREAM CORP	2403350011099000	6341	ICE CREAM FOR VARIOUS SCH	288.40
04/13/2023	TK SALES	1993510092499064	6319	24 X 32 LINERS	740.00
04/13/2023	UNITED REFRIGERATION INC	1993510092599065	6319	FREON FOR AMCHS FLORAL CO	540.00
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON H33723R: MOBILE BO	1,915.97
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON H33823R: MOBILE FI	1,915.97
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HEFEC65P: 65" FINI	281.30

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04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HH871503: CIRCUIT	74.08
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HH871504: CIRCUIT	37.04
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HRVEP3029R: 30" RI	102.56
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HWR3060P: 30 X 60	1,534.26
04/13/2023	AT&T MOBILITY II LLC	199352SF04399024	6299	WMS 979-324-5374 SRO DS A	49.37
04/13/2023	BRAZOS VALLEY SPEECH THERAPY PLLC	2243110088123000	6299	PROPSHARE SERVICES, 3/1/2	1,400.00
04/13/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011299000	6257	2399457-APR	179.17
04/13/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.59
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185710-MAR	16.19
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-185724-MAR	1,704.05
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185730-MAR	856.92
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185732-MAR	19.15
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185738-MAR	78.90
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6257	159941-185756-MAR	13,395.74
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185758-MAR	582.93
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185774-MAR	793.10
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185784-MAR	46.40
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185808-MAR	233.50
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6257	159941-185818-MAR	6,598.78
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-189174-MAR	33.72
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-199618-MAR	9,957.18
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-200528-MAR	107.88
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6255	159941-215576-MAR	11,545.18
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6255	159941-235050-MAR	343.54
04/13/2023	DOWNTOWN EVENT SERVICES LLC	8653000000100000	6999	AMCHS PROM PHOTO BOOTH 4/	443.75
04/13/2023	HOBBY LOBBY STORES INC	1993110000322038	6399	CC1 COUGARS BUDDIES	73.63
04/13/2023	HOBBY LOBBY STORES INC	199311PK10532032	6399	CC4 PR EASTER SUPPLIE	34.26
04/13/2023	HOBBY LOBBY STORES INC	1993510092599065	6319	CC10 FAC SUPPLIES	91.89
04/13/2023	HOBBY LOBBY STORES INC	2403350020399000	6399	SPRING DECOR	47.24
04/13/2023	HOBBY LOBBY STORES INC	2403350093299000	6399	SPRING DECOR	50.00
04/13/2023	HOBBY LOBBY STORES INC	7143610089599000	6399	CC134 KK SUPPLIES	64.16
04/13/2023	PRIYA KARTHICK	461300S600100000	5749	AP TEST REFUND CK1991	228.00
04/13/2023	KURZ & CO	2403350010599000	6341	BREAD FOR VARIOUS SCHOOLS	591.69
04/13/2023	KURZ & CO	2403350020199000	6341	BREAD FOR VARIOUS SCHOOLS	285.90
04/13/2023	LIONS CLUB OF COLLEGE STATION	1993410070199080	6495	MIKE MARTINDALE MEMBERSHI	48.00
04/13/2023	MONARCH TROPHY STUDIO	461336UL00199000	6399	TROPHIES AND AWARDS FOR A	1,432.37
04/13/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993330000199001	6399	SOUTHWORTH® COTTON LINEN	88.18

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04/13/2023	PEPSI BEVERAGES COMPANY	2403350010199000	6341	GATORADE FOR KIDS KLUB	100.23
04/13/2023	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	SONIC 2/8/23	20.73
04/13/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6399	DOLLARTREE 2/1/23	7.25
04/13/2023	PIZZA HUT	2403350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	1,880.00
04/13/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000322038	6399	CATTLE & LAND SUPPLIES	65.08
04/13/2023	SHOWDAY DESIGNS LLC	199311BD001110FA	6399	SHIPPING	32.00
04/13/2023	TEXAS LETTER JACKETS	199336DM00399CFA	6497	CSHS THEATRE MICHAEL PEJO	30.00
04/13/2023	TEXAS LETTER JACKETS	199336CL00391AAA	6497	CSHS CHEER LETTER JACKETS	360.00
04/13/2023	TEXAS LETTER JACKETS	199336TN00391AAA	6497	CSHS TRAINER LETTER JACKE	90.00
04/13/2023	TEXAS SCHOOL FOR THE BLIND	1993110088123031	6412	AZRIEL SYMONE JEFFERY	500.00
04/13/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	CONSTRUCTION DOCUMENTS	7,257.60
04/13/2023	WEX BANK/SHELL	1993360000322038	6412	1011 MUNOZ 4/1	51.09
04/13/2023	4IMPRINT INC.	2553130081124N00	6399	SET-UP CHARGE	115.00
04/13/2023	C&J BARBEQUE MARKET INC	199321S481199021	6499	RUNNING PO FOR PROFESSION	275.00
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6255	159941-161516-MAR	20.32
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6257	159941-185740-MAR	49,169.65
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185742-MAR	131.99
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6255	159941-185744-MAR	1,296.61
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6255	159941-185744-MAR	44.82
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185750-MAR	7.61
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185768-MAR	23.20
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185774-MAR	22.85
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6257	159941-185792-MAR	253.51
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6255	159941-185806-MAR	44.89
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6255	159941-185818-MAR	32.34
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6257	159941-197640-MAR	303.69
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6257	159941-209908-MAR	7,415.52
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6257	159941-209908-MAR	261.00
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6257	159941-225742-MAR	7,114.28
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6257	159941-225742-MAR	227.60
04/13/2023	GT DISTRIBUTORS INC	2821520099999000	6397	SET-PP7671* SETINA FULL L	156.96
04/13/2023	HOBBY LOBBY STORES INC	199311S310532032	6399	CC4 RP CLASS SUPPLIES	77.66
04/13/2023	KURZ & CO	2403350004199000	6341	BREAD FOR VARIOUS SCHOOLS	218.07
04/13/2023	KURZ & CO	2403350010499000	6341	BREAD FOR VARIOUS SCHOOLS	404.49
04/13/2023	KURZ & CO	2403350010999000	6341	BREAD FOR VARIOUS SCHOOLS	263.27
04/13/2023	KURZ & CO	2403350011099000	6341	BREAD FOR VARIOUS SCHOOLS	185.94
04/13/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	4707 BRAKE SHOES	353.70

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04/13/2023	CHERYL KAYE MAGILL	461336UL00199000	6216	JUDGE FOR UIL CX DEBATE @	200.00
04/13/2023	PEPSI BEVERAGES COMPANY	2403350010499000	6341	GATORADE FOR KIDS KLUB	105.41
04/13/2023	PEPSI BEVERAGES COMPANY	2403350011099000	6341	GATORADE FOR KIDS KLUB	119.23
04/13/2023	PEPSI BEVERAGES COMPANY	2403350020299000	6341	GATORADE FOR KIDS KLUB	65.67
04/13/2023	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	WALMART 2/5/23	30.70
04/13/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6499	FREEBIRDS 1/1123	7.47
04/13/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	MASKING TAPE 1'X60	771.12
04/13/2023	TASBO	1993410074499044	6411	AMY WOODARD MGT317 OL FIN	195.00
04/13/2023	TEXAS BOOK DISTRIBUTION LLC	461312LI11099000	6329	THE LAST HUMAN	143.80
04/13/2023	TEXAS BOOK DISTRIBUTION LLC	4813114110411000	6329	20 COPIES OF THE LAST HUM	143.80
04/13/2023	TEXAS SCHOOL FOR THE BLIND	1993110088123031	6399	AZRIEL SYMONE JEFFERY	300.00
04/13/2023	UNIVERSAL CHEERLEADERS ASSOCIATION	461336CL93491A03	6499	CHEER INSTRUCTION/CAMP FE	4,800.00
04/13/2023	UNIVERSAL CHEERLEADERS ASSOCIATION	461336CL04291000	6411	AMCMS ADVISORS OVERNIGHT	876.00
04/13/2023	VALLEY SPEECH LANGUAGE &	2633110099925000	6399	ITEM: ES119WELLS3 WORKIN	490.00
04/13/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	REPRODUCTION & PRINTING	801.63
04/13/2023	WEISSMAN'S DANCEWEAR	199336D100199CFA	6399	ML2962 METALLIC RACERBACK	333.54
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	20004 WILSON 4/2	57.48
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336FR00399C03	6412	60002 COSTENBADER 4/1	61.81
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336PW00391APS	6412	70006 LOCKLEAR 3/25	85.83
04/13/2023	WEX BANK/SHELL	1993360000122038	6412	1001 THORNE 4/2	48.16
04/13/2023	WEX BANK/SHELL	1993360000322038	6412	1004 RITCH 3/29	65.63
04/13/2023	WEX BANK/SHELL	199336BR00391AAA	6412	1010 DEBERRY 4/1	80.21
04/13/2023	WEX BANK/SHELL	1993360000322038	6412	1011 MUNOZ 4/2	24.38
04/13/2023	WEX BANK/SHELL	1993360000322038	6412	1012 LINDAHL 3/30	29.45
04/13/2023	WEX BANK/SHELL	199336PW00191APS	6412	1013 HARRIS 3/18	56.91
04/13/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 3/11	38.30
04/13/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 3/12	46.95
04/13/2023	ALPHAGRAPHICS BCS INC	1993210081125033	6399	ESTIMATE #31164 BUSINESS	57.00
04/13/2023	ALPHAGRAPHICS BCS INC	19933600001990CA	6399	CATALOG ENVELOPE 3000	410.38
04/13/2023	AMAZON COM LLC	1993110000122038	6399	PRESTIGE MEDICL CERTIFIED	130.35
04/13/2023	AMAZON COM LLC	19931100101112SK	6399	TEACHER STAMPS,6 SELF-INK	13.99
04/13/2023	AMAZON COM LLC	19931100101113SK	6399	X-ACTO PENCIL SHARPENER,	33.06
04/13/2023	AMAZON COM LLC	19931100102110CH	6399	R.W. FLAME MINI FRIDGE WI	161.49
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	EASYKART 1440 REWARD AND	9.99
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	SCISSORS BULK SET OF 50-P	52.99
04/13/2023	AMAZON COM LLC	19931100108110FR	6399	KEYCHAINS	62.97
04/13/2023	AMAZON COM LLC	1993110010823031	6399	DINO MATCHING GAME	17.99

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04/13/2023	AMAZON COM LLC	199311002011100W	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	199311SS00311003	6399	300 PIECES BLANK BUTTON M	29.99
04/13/2023	AMAZON COM LLC	199311SS00311003	6399	50 SHEETS BLANK CERTIFICA	28.48
04/13/2023	AMAZON COM LLC	1993210080199038	6495	ONE YR BUSINESS PRIME MEM	9.00
04/13/2023	AMAZON COM LLC	1993210081499025	6399	PILOT FRIXION COLORSTICKS	14.99
04/13/2023	AMAZON COM LLC	1993230004199041	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	19932300202990CG	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	1993340092299062	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	1993360000391AAA	6495	ONE YR BUSINESS PRIME MEM	20.00
04/13/2023	AMAZON COM LLC	1993510092599065	6399	BOWLS, PAPER, 300 PK., WH	35.99
04/13/2023	AMAZON COM LLC	4613110010411000	6399	200PSC 20COLORS, PIPE CLE	23.24
04/13/2023	AMAZON COM LLC	4613110010411000	6399	AMAZON BASICS PUSH PINS T	18.64
04/13/2023	AMAZON COM LLC	4613110010411000	6399	Q-TIPS COTTON SWABS, 500	14.68
04/13/2023	AMAZON COM LLC	4613110020111000	6399	FAVIDE 22 PACK 0.5MM 6-IN	12.98
04/13/2023	AMAZON COM LLC	4613110020111000	6399	TREKKING THROUGH HISTORY	40.00
04/13/2023	AMAZON COM LLC	461311AR00311000	6399	4-INCH RUBBER BRAYER ROLL	47.94
04/13/2023	AMAZON COM LLC	461311S320111000	6399	PAPACHARMS 150PCS RANDOM	17.99
04/13/2023	AMAZON COM LLC	4613230010799000	6399	LATEX BALLOONS, 100-PACK,	9.98
04/13/2023	AMAZON COM LLC	4813112800311000	6399	CMC CARBIDE END MILLS 1/8	17.49
04/13/2023	AMAZON COM LLC	4813112800311000	6399	FOXALIEN CNC ROUTER MACHI	999.00
04/13/2023	AMAZON COM LLC	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	6.99
04/13/2023	AVINEXT	1993530072699TTK	6399	BLACKMAGID DESIGN HYPERD/	1,956.00
04/13/2023	AVINEXT	1993530072699TTK	6399	HP BATTERY 3C 50 WH 93332	1,188.00
04/13/2023	BCA ELECTRIC LLC	1993410074499044	6299	INSTALL DIMMER SWITCHES I	1,000.00
04/13/2023	MEGAN M BODISH	1993310088123031	6411	F REIM TEDA IRVING	87.99
04/13/2023	C C CREATIONS LTD	2053130086234A00	6399	BE3001CNAV 3001C BELLA UN	359.52
04/13/2023	COSTUMER INC, THE	461336DM20399CFA	6499	RETURN SHIPPING	690.00
04/13/2023	FIKES WHOLESALE INC	1993340092299062	6311	DIESEL ORDER	22,371.89
04/13/2023	FLINN SCIENTIFIC INC	4813112600311000	6399	AMMONIUM CARBONATE, REAGE	0.90
04/13/2023	FLINN SCIENTIFIC INC	4813112600311000	6399	BEAKERS, POLYPROPYLENE (P	15.28
04/13/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	10,892.66
04/13/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,040.02
04/13/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	19.44
04/13/2023	GLAZIER FOODS CORP	2403350004199000	6341	DISPOSABLES FOR VARIOUS S	3.91
04/13/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	125.52
04/13/2023	GLAZIER FOODS CORP	2403350010499000	6341	DISPOSABLES FOR VARIOUS S	3.94
04/13/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	2,727.26

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04/13/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	2,686.50
04/13/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	85.59
04/13/2023	GLAZIER FOODS CORP	2403350010999000	6341	DISPOSABLES FOR VARIOUS S	2.86
04/13/2023	GLAZIER FOODS CORP	2403350011099000	6341	DISPOSABLES FOR VARIOUS S	3.35
04/13/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	126.20
04/13/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	2,686.42
04/13/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	76.85
04/13/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	45.09
04/13/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	124.31
04/13/2023	HEB GROCERY COMPANY	1993110004211042	6499	CC13 AMCMS FOOD	8.10
04/13/2023	HEB GROCERY COMPANY	199311PK11032032	6499	CC21 GP FOOD 4 CLASS	35.59
04/13/2023	HEB GROCERY COMPANY	199311SC00111001	6399	CC9 AMCHS DRY ICE	26.71
04/13/2023	HEB GROCERY COMPANY	1993330088123031	6399	CC47 SPED SUPPLIES	49.72
04/13/2023	HEB GROCERY COMPANY	199336CK00391APS	6412	CC32 CSHS SOCCER SNAC	84.99
04/13/2023	HEB GROCERY COMPANY	199336UL00399C03	6499	CC25 CSHS FOOD	94.39
04/13/2023	HEB GROCERY COMPANY	2053117810234000	6499	CC27 CH EASTER ACTIVI	35.45
04/13/2023	HEB GROCERY COMPANY	205361OF862340EH	6399	CC9 EHS SUPPLIES	144.00
04/13/2023	HEB GROCERY COMPANY	2403350000199000	6341	DRINKS FOR CATERING	214.82
04/13/2023	HEB GROCERY COMPANY	2403350020399000	6342	TABLE TOP FOR PECAN TRAIL	29.98
04/13/2023	HEB GROCERY COMPANY	461311AR00111000	6399	CC24 AMCHS ART SUPPLY	102.26
04/13/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC12 CSHS FOOD	26.92
04/13/2023	IMAGENET CONSULTING LLC	19931100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
04/13/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	FEB '23 1Q6Y0 SK B&W - EE	0.89
04/13/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	FEB '23 EQU88508 FR EES C	24.07
04/13/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	FEB '23 7J5FQ RP B&W EES	2.82
04/13/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	FEB '23 EQU88508 FR EES B	1.10
04/13/2023	JW PEPPER AND SON INC	199311BD041110FA	6399	MUSIC FOR SPRING CONCERT	195.99
04/13/2023	JW PEPPER AND SON INC	199311OR001110FA	6399	SUPPLIES FOR AMCHS ORCHES	18.00
04/13/2023	M-F ATHLETIC LLC	199336GR00191AAA	6399	7040-13 ROLL OF 250 HIP N	13.00
04/13/2023	M-F ATHLETIC LLC	199336GR00191AAA	6399	ESTIMATED SHIPPING/HANDLI	39.95
04/13/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	023394 ACM PLATE LOGO SHO	120.00
04/13/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	ART CHARGES	20.00
04/13/2023	MONOGRAMS & MORE	199336BB00191AAA	6399	SET UP CHARGES SCREENPRIN	25.00
04/13/2023	MONOGRAMS & MORE	199336BR00391AAA	6399	RU696HBM0XF 696HBM RUSSEL	690.00
04/13/2023	MONOGRAMS & MORE	199336GR04391AAA	6399	023642 WARHARK GIRLS AT	720.00
04/13/2023	MONOGRAMS & MORE	199336PW00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350011299000	6341	PRODUCE FOR VARIOUS SCHOO	1,590.15

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04/13/2023	SEIDLITZ EDUCATION LLC	2113130099924000	6499	CONSULTING W/ DISTRICT AD	3,600.00
04/13/2023	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	911.53
04/13/2023	SOUTHERN ICE CREAM CORP	2403350010499000	6341	ICE CREAM FOR VARIOUS SCH	151.80
04/13/2023	WEST MUSIC COMPANY INC	19931100107110PC	6399	ESTIMATED SHIPPING/HANDLI	65.00
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	LABOR TO RECEIVE, INSTALL	2,140.40
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HECSL: ELL CONNECT	6.86
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF-HON HETP6530DP: 65 X 3	246.96
04/13/2023	AMAZON COM LLC	1993110004325033	6399	TURKISH ED WORD TO WORD D	29.48
04/13/2023	AMAZON COM LLC	19931100101112SK	6399	30 PACK DRY ERASE ERASERS	10.89
04/13/2023	AMAZON COM LLC	19931100101112SK	6399	SCHOOLGIRL STYLE BLACK, W	10.96
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	CRAYOLA CONSTRUCTION PAPE	48.00
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	D2488 PRINCIPAL IS PROUD	15.95
04/13/2023	AMAZON COM LLC	1993110010423031	6399	50 PIECE SENSORY ITEMS	24.95
04/13/2023	AMAZON COM LLC	19931100107111PC	6399	IRIS USA SMALL PORTABLE D	27.74
04/13/2023	AMAZON COM LLC	19931100108110FR	6399	GLIDER PLANES	59.95
04/13/2023	AMAZON COM LLC	19931100108110FR	6399	STICKY HANDS	19.90
04/13/2023	AMAZON COM LLC	1993110010823031	6399	SKITTLES	12.71
04/13/2023	AMAZON COM LLC	1993110010823031	6399	SNACK SHACK GAME	20.11
04/13/2023	AMAZON COM LLC	19931100110110GP	6399	DISPOSABLE BLUE NITRILE G	16.14
04/13/2023	AMAZON COM LLC	19931100110110GP	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	199311MT202110CG	6399	2- 1 X 2000 RED STAR SING	11.80
04/13/2023	AMAZON COM LLC	199311MT202110CG	6399	2- 3 PIECE BASEBALL GARLA	19.98
04/13/2023	AMAZON COM LLC	199311MT202110CG	6399	3- 4 PIECE BASEBALL BANNE	32.97
04/13/2023	AMAZON COM LLC	199311SS00311003	6399	MOSTME 200 SETS 58MM/2.25	39.99
04/13/2023	AMAZON COM LLC	199311SS00311003	6399	THE ULTIMATE GEOGRAPHY CR	7.99
04/13/2023	AMAZON COM LLC	19932300043990WB	6495	ONE YR BUSINESS PRIME MEM	21.00
04/13/2023	AMAZON COM LLC	1993310000399003	6497	WHITE BACKDROP CURTAIN FO	26.99
04/13/2023	AMAZON COM LLC	1993510092399063	6495	ONE YR BUSINESS PRIME MEM	5.00
04/13/2023	AMAZON COM LLC	1993510092599065	6399	BIC WITE-OUT 10 ROLLS	23.69
04/13/2023	AMAZON COM LLC	1993530072699TTK	6399	SHRRADOO ANTI THEFT LAPTO	27.99
04/13/2023	AMAZON COM LLC	1993530072699TTK	6399	YEALING HEADSET ADAPTER E	102.01
04/13/2023	AMAZON COM LLC	3853110088123000	6399	BABY BOOKS TOUCH AND FEEL	11.99
04/13/2023	AMAZON COM LLC	4613110020111000	6399	HERSTORY: THE BOARD GAME	22.76
04/13/2023	AMAZON COM LLC	4613110020111000	6399	REKKING THE WORLD - THE A	40.00
04/13/2023	AMAZON COM LLC	461311S320111000	6399	COOL VEHICLE SET -8 SMALL	19.98
04/13/2023	AMAZON COM LLC	461311S320111000	6399	JOYIN 60 PCS RUBBER DUCKS	43.98
04/13/2023	AMAZON COM LLC	461311S320111000	6399	SPORTS SHOE CHARMS FOR CR	52.25

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04/13/2023	AMAZON COM LLC	4613230010799000	6399	BOAO A ROLL OF 600 PIECES	9.99
04/13/2023	AMAZON COM LLC	8653000000300000	6999	CARMEX DAILY CARE MOISTUR	13.99
04/13/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	936.63
04/13/2023	BARNES & NOBLE INC	4813114110411000	6329	PER QUOTE# 1510615,296 BO	1,462.75
04/13/2023	BCA ELECTRIC LLC	1993510092599065	6249	T&M TO REFIT LIGHTING IN	4,600.00
04/13/2023	DEMCO INC	1993120000399003	6399	TATTLE-TAPE B2 DOUBLE SID	274.99
04/13/2023	FLINN SCIENTIFIC INC	4813112600311000	6399	HYDROGEN PEROXIDE, 30%, R	61.20
04/13/2023	FLINN SCIENTIFIC INC	4813112600311000	6399	SODIUM BISULFATE, REAGENT	10.65
04/13/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200202990CG	6329	SEE BOOK LIST 167509908 W	230.34
04/13/2023	FOSTER STAINED GLASS LLC	8653000000300000	6999	DEPOSIT FOR STAINED GLASS	2,500.00
04/13/2023	GLAZIER FOODS CORP	2403350010199000	6341	DISPOSABLES FOR VARIOUS S	3.70
04/13/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	335.44
04/13/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	77.30
04/13/2023	GLAZIER FOODS CORP	2403350020199000	6341	DISPOSABLES FOR VARIOUS S	4.40
04/13/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	618.19
04/13/2023	JORDAN M HAMILTON	1993110088123031	6411	M REIM MAR 23	71.53
04/13/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC42 TIGER BUDDY SUPP	105.03
04/13/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC4 CTE/CSHS CUNILARY	16.40
04/13/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC5 CTE/CSHS FOOD	200.61
04/13/2023	HEB GROCERY COMPANY	199311PK10932032	6499	CC13 CV FOOD	43.91
04/13/2023	HEB GROCERY COMPANY	2053327810434000	6399	CC35 SWV/HDST SUPPLIE	76.16
04/13/2023	HEB GROCERY COMPANY	2053610F862340EH	6499	CC19 EHS FOOD	17.34
04/13/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC23 CSHS SUPPLIES	115.60
04/13/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.93
04/13/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	8.62
04/13/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	4.24
04/13/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID TJPT9 - HP OFF	38.05
04/13/2023	JOHNSTONE SUPPLY	1993510092599065	6319	REFRIGERANT	1,918.14
04/13/2023	JW PEPPER AND SON INC	199311BD003110FA	6399	SUPPLIES	154.99
04/13/2023	LOWES HOME CENTERS INC	1993000000000000	5749	PROMPT PAY APRIL 2023	-3.56
04/13/2023	LOWES HOME CENTERS INC	1993110000422038	6399	CONSTRUCTION, PLUMBING, E	80.91
04/13/2023	M-F ATHLETIC LLC	199336GR00191AAA	6399	7040-14 ROLL OF 250 HIP N	13.00
04/13/2023	MONOGRAMS & MORE	199336BR00391AAA	6397	ZZTEEA ADULT T-SHIRT ASSO	90.00
04/13/2023	MONOGRAMS & MORE	199336GR04391AAA	6397	023641 WARHAWK ATHLETIC	69.00
04/13/2023	MONOGRAMS & MORE	199336GR04391AAA	6399	023641 WARHAWK ATHLETIC	1,231.00
04/13/2023	MONOGRAMS & MORE	199336GV04391AAA	6399	222570 HOLLOWAY COOLCORE	1,404.00
04/13/2023	MONOGRAMS & MORE	461336GH93491A01	6399	023647 PLAYOFF ROSTER T	626.75

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04/13/2023	KIMBERLY G RIFE	461336UA00499000	6412	TXSTATEAQUARIUM 4/1/2	102.95
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	PRODUCE FOR VARIOUS SCHOO	3,414.54
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350004399000	6341	PRODUCE FOR VARIOUS SCHOO	1,262.19
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350020399000	6341	PRODUCE FOR VARIOUS SCHOO	1,676.82
04/13/2023	SEIDLITZ EDUCATION LLC	2113130099924000	6499	CONSULTIN WITH TWO CAMPUS	3,600.00
04/13/2023	TK SALES	1993510092499064	6249	REPAIR WINDSOR VACUUM T21	50.00
04/13/2023	TK SALES	1993510092499064	6319	LOBBY DUST PANS	91.86
04/13/2023	TK SALES	1993510092499064	6319	RED BUFFING PADS	390.00
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HEC65PLN: 65" ELL	61.74
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HECSX: X CONNECTOR	11.32
04/13/2023	WORTHINGTON DIRECT LLC	2053210086234AEH	6397	#18507 STEM ACTIVITY DESK	223.00
04/13/2023	CULLIGAN WATER/AMBROSIA WATER LLC	1993110000111001	6499	WATER REFILL AND COOLER R	28.50
04/13/2023	AMERICAN TIRE DISTRIBUTORS INC	1993510092599065	6319	EXCISE TAX	2.28
04/13/2023	AT&T MOBILITY II LLC	199352SF99999024	6299	DISTRICT 979-255-5134 SRO	19.47
04/13/2023	BLINN COLLEGE-BRYAN CAMPUS	1993110000411004	6223	INSTRUCTION FOR 22 STUDEN	12,736.70
04/13/2023	BLINN COLLEGE-BRYAN CAMPUS	4282110900422000	6223	CTE-TCLASS FET CRPT 1329	5,520.00
04/13/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-APR	180.32
04/13/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011299068	6257	2399457-APR	5,793.12
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011299068	6255	159941-238264-MAR	581.73
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-151948-MAR	12.90
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185712-MAR	637.62
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185718-MAR	6,372.31
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185746-MAR	1,206.10
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6257	159941-185746-MAR	248.19
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185750-MAR	296.78
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185758-MAR	16.79
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6255	159941-185792-MAR	1,327.11
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185806-MAR	1,394.82
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185812-MAR	290.76
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185814-MAR	3.19
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6255	159941-199618-MAR	36.88
04/13/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6255	159941-225742-MAR	1,363.51
04/13/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	POP UP HEADS --WMS	17.42
04/13/2023	HOBBY LOBBY STORES INC	199311SS00111001	6399	CC6 SUPPLIES	29.64
04/13/2023	HOBBY LOBBY STORES INC	1993120000399003	6399	CC2 SUPPLIES	224.31
04/13/2023	HOBBY LOBBY STORES INC	1993210088123031	6399	CC7 SPED SUPPLIES	106.37
04/13/2023	KURZ & CO	2403350000199000	6341	BREAD FOR VARIOUS SCHOOLS	356.16

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04/13/2023	KURZ & CO	2403350004399000	6341	BREAD FOR VARIOUS SCHOOLS	262.51
04/13/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	4932618 GASKET CONNECTION	6.40
04/13/2023	PEPSI BEVERAGES COMPANY	2403350010999000	6341	GATORADE FOR KIDS KLUB	95.04
04/13/2023	PEPSI BEVERAGES COMPANY	2403350011299000	6341	GATORADE FOR KIDS KLUB	96.77
04/13/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	FILE FOLDERS 1/3 CUT RED	1,319.00
04/13/2023	SPARKLETTS/SIERRA SPRINGS	1993310000399003	6499	RPO FOR DRINKING WATER &	76.95
04/13/2023	TEXAS LETTER JACKETS	199336BF00391AAA	6497	CSHS FOOTBALL LETTER JACK	510.00
04/13/2023	UNIVERSAL CHEERLEADERS ASSOCIATION	461336CL04191000	6412	PARTICIPATION INSTRUCTION	2,700.00
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	80001 WILSON 4/2	69.66
04/13/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336GG00191AAA	6412	10009 KORCZYNSKI 3/23	24.96
04/13/2023	WEX BANK/SHELL	1993360000191AAA	6411	1010 STARNES 3/21	29.00
04/13/2023	WEX BANK/SHELL	1993360000322038	6412	1006 MUNOZ 3/30	71.13
04/13/2023	WEX BANK/SHELL	1993360000322038	6412	1008 RITCH 3/28	67.03
04/13/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 4/1	16.00
04/13/2023	AMAZON COM LLC	1993110000123031	6399	TAKING CARE OF MYSELF	28.94
04/13/2023	AMAZON COM LLC	1993110000311003	6495	ONE YR BUSINESS PRIME MEM	89.50
04/13/2023	AMAZON COM LLC	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	29.99
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	[130 SETS - 2 OZ] JELLO	9.98
04/13/2023	AMAZON COM LLC	19931100104110SV	6399	25PCS PAINTING KNIVES SET	7.99
04/13/2023	AMAZON COM LLC	19931100104110SV	6499	PEPPERIDGE FARM GOLDFISH	97.44
04/13/2023	AMAZON COM LLC	1993110010423031	6399	10 PACK TOOL SET PLAY DOU	12.97
04/13/2023	AMAZON COM LLC	19931100108110FR	6399	DOG TAGS	55.96
04/13/2023	AMAZON COM LLC	19931100108110FR	6399	SQUISHY TOYS	124.45
04/13/2023	AMAZON COM LLC	1993110010823031	6399	BIG JOE BEAN BAG CHAIR	34.00
04/13/2023	AMAZON COM LLC	19931100110110GP	6399	6 COLOR KIDS BANDAGES	14.99
04/13/2023	AMAZON COM LLC	199311SS00311003	6399	AOBABO METAL STORAGE CABI	299.99
04/13/2023	AMAZON COM LLC	199311SS00311003	6399	SWEETZER & ORANGE REWARD	8.81
04/13/2023	AMAZON COM LLC	199311SS00311003	6399	THE WORLD GAME - FUN GEOG	29.40
04/13/2023	AMAZON COM LLC	1993310000399003	6497	18" SILVER STAR SHAPED FO	21.98
04/13/2023	AMAZON COM LLC	19933600001990CA	6495	ONE YR BUSINESS PRIME MEM	9.00
04/13/2023	AMAZON COM LLC	1993360081199CFA	6495	ONE YR BUSINESS PRIME MEM	55.00
04/13/2023	AMAZON COM LLC	1993510092599065	6399	SHATTER PROOF SCREEN PROT	14.21
04/13/2023	AMAZON COM LLC	4613110010411000	6399	DMOERA 18 PACK PREMIUM SM	9.99
04/13/2023	AMAZON COM LLC	4613110010411000	6399	PRAISEBANK 300PCS 1 INCH	27.96
04/13/2023	AMAZON COM LLC	4613110020111000	6399	WANRUIDA PURE PRIVACY WIN	48.90
04/13/2023	AMAZON COM LLC	461311S320111000	6399	30 PIECES PENCIL TOPPERS	18.60
04/13/2023	AMAZON COM LLC	461311S320111000	6399	48 PCS SCENTED PENCILS FO	29.98

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04/13/2023	AMAZON COM LLC	461311S320111000	6399	KICKO MINI VINYL PARATROO	19.98
04/13/2023	AMAZON COM LLC	461311SC00311000	6399	GHILEO CAMO NETTING, BULK	97.98
04/13/2023	AMAZON COM LLC	461311SC00311000	6399	RARLAN GOLF PENCILS, 2 HB	18.96
04/13/2023	AMAZON COM LLC	4613230010799000	6399	BALLOON TIME JUMBO 12" HE	128.62
04/13/2023	AMAZON COM LLC	461336ST20199000	6399	BURYEAH 24 PCS THANK YOU	26.99
04/13/2023	AMAZON COM LLC	4813112800311000	6399	12PC CNC ROUTER V BITS, 1	9.99
04/13/2023	AMAZON COM LLC	4813112800311000	6399	FOXALIEN 4080 EXTENSION K	329.99
04/13/2023	AMAZON COM LLC	4813112800311000	6399	FOXALIEN CNC OFFLINE CONT	49.99
04/13/2023	AMAZON COM LLC	4813112800311000	6399	GEM,OTSI 4-[C EMD ,O;;S C	34.59
04/13/2023	AMAZON COM LLC	8653000000300000	6999	P&B I ATE SOME PIE IT WAS	21.96
04/13/2023	AMAZON COM LLC	8653000000300000	6999	SURE-MAX 12 MOVING & PACK	44.98
04/13/2023	AMAZON COM LLC	8653000000300000	6999	THE ULTIMATE BOOK OF RIDD	9.99
04/13/2023	AVEANNA HEALTHCARE	1993330088123031	6299	AVEANNA HEALTHCARE	191.25
04/13/2023	AVINEXT	1993530072699TTK	6399	HP LASERJET ENT M611X	1,456.00
04/13/2023	BARNES & NOBLE INC	1993120000199001	6329	AMCHS READING MATERIALS F	385.32
04/13/2023	MEGAN M BODISH	1993310088123031	6411	FUEL REIM TEDA IRVING	107.03
04/13/2023	C C CREATIONS LTD	2053130086234AEH	6399	ART CHARGES	15.00
04/13/2023	C C CREATIONS LTD	8653000000300000	6999	SENIOR POWDER PUFF 2023 S	366.00
04/13/2023	COSTUMER INC, THE	461336DM20399CFA	6499	SHIPPING & HANDLING	680.00
04/13/2023	DECKER EQUIPMENT INC	19931100108110FR	6399	ST34V FRST GREEN - CAFE T	564.30
04/13/2023	FLINN SCIENTIFIC INC	4813112600311000	6399	FIRE EXTINGUISHER, DRY CH	73.73
04/13/2023	GLAZIER FOODS CORP	2403350000199000	6341	DISPOSABLES FOR VARIOUS S	12.98
04/13/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	10,764.34
04/13/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	1,147.03
04/13/2023	GLAZIER FOODS CORP	2403350004199000	6341	DISPOSABLES FOR CSMS	186.80
04/13/2023	GLAZIER FOODS CORP	2403350004399000	6341	DISPOSABLES FOR VARIOUS S	5.02
04/13/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	3,073.32
04/13/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,016.50
04/13/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	2,917.97
04/13/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	110.00
04/13/2023	GLAZIER FOODS CORP	2403350020399000	6341	DISPOSABLES FOR VARIOUS S	4.97
04/13/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	323.59
04/13/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC6 CTE/AMCHS CULINAR	185.32
04/13/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC6 CTE/AMCHS FOOD	154.88
04/13/2023	HEB GROCERY COMPANY	19931100109112CV	6399	CC14 CVES SUPPLIES	126.31
04/13/2023	HEB GROCERY COMPANY	199311PK10532032	6499	CC52 RP MARCH GOALS	22.80
04/13/2023	HEB GROCERY COMPANY	2053117810234000	6399	CC27 CH EASTER ACTIVI	74.95

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04/13/2023	HEB GROCERY COMPANY	2053327810234000	6399	CC40 CH SUPPLIES	74.96
04/13/2023	HEB GROCERY COMPANY	205333HE86234000	6399	CC33 CO HEALTH SUPPLY	260.67
04/13/2023	HEB GROCERY COMPANY	205361PI86234000	6499	CC31 CO EES ROUND UP	140.26
04/13/2023	HEB GROCERY COMPANY	461311FD00311000	6399	CC4 CSHS FOOD	139.06
04/13/2023	HEB GROCERY COMPANY	461336S400499000	6399	CC16 CVHS BRIDGES FOO	117.28
04/13/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC4 CSHS FOOD	146.12
04/13/2023	RACHEL D HIGGS	2403350093299000	6411	M REIM MAR 2023	199.12
04/13/2023	HIGHPOINT SIGNS & APPAREL/SIGN PRO	1993610081299023	6399	VEHICLE DECALS FOR EARLY	74.96
04/13/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	267.82
04/13/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	3.47
04/13/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID Q5R29 - HP WOR	85.15
04/13/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	FEB '23 7J5FQ RP B&W EES	2.83
04/13/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	FEB '23 #WE66E EHS/BBPC	23.88
04/13/2023	JOHNSTONE SUPPLY	1993510092599065	6319	DUCT SEAL	22.56
04/13/2023	JW PEPPER AND SON INC	199311OR043110FA	6399	SUPPLIES FOR WMS ORCHESTR	81.00
04/13/2023	LOWES HOME CENTERS INC	1993110000322038	6399	PLANTS, SOIL, GARDENING M	96.80
04/13/2023	M-F ATHLETIC LLC	199336GR00191AAA	6399	7036-250 HIP NUMBERS LANE	105.00
04/13/2023	M-F ATHLETIC LLC	199336GR00191AAA	6399	7040-11ROLL OF 250 HIP NU	13.00
04/13/2023	M-F ATHLETIC LLC	199336GR00191AAA	6399	7040-18 ROLL OF 250 HIP N	13.00
04/13/2023	M-F ATHLETIC LLC	199336GR00191AAA	6399	7040-19 ROLL OF 250 HIP N	13.00
04/13/2023	M-F ATHLETIC LLC	199336GR00391AAA	6397	3417-04 SMART HURDLE SH I	330.00
04/13/2023	MONOGRAMS & MORE	199336BR00391AAA	6399	RU695HBM0XF 695HBM RUSSEL	840.00
04/13/2023	MONOGRAMS & MORE	199336BR00391AAA	6399	SETUP CHARGES-SCREEN PRIN	125.00
04/13/2023	MONOGRAMS & MORE	199336GR04391AAA	6397	SETUP CHARGES SCREEN PRIN	25.00
04/13/2023	CHRISTINA M SCAMBRAY	1993110088123031	6411	M REIM MAR 2023	60.52
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	PRODUCE FOR VARIOUS SCHOO	1,193.99
04/13/2023	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	PRODUCE FOR VARIOUS SCHOO	1,243.36
04/13/2023	TK SALES	1993510092499064	6319	SUPPLIES	301.80
04/13/2023	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	3/4" STANDARD	3.98
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HH871130: 30" PASS	603.68
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HH871502: CIRCUIT	74.08
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF HON HH879072: BASE IN-	194.14
04/13/2023	WILTONS OFFICEWORKS	2053130086234AEH	6397	NF-HON HETP6548DP: 65 X 4	1,736.94
04/13/2023	WIRESTAR NETWORKS	1993530072699TTK	6299	INTERNET FOR MAY 2023 FOR	3,225.00
04/13/2023	WORTHINGTON DIRECT LLC	2053210086234A00	6397	SHIPPING	193.86
04/19/2023	A+ GLASS & MIRROR	1993510092599065	6319	FRAME	45.00
04/19/2023	A+ GLASS & MIRROR	1993510092599065	6319	FUEL CHARGE	55.44

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04/19/2023	BRAZOS COUNTY AUDITOR	199352SF04399024	6299	JAN2023-WMS DS ACOSTA	7,549.36
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF04399024	6299	MAR2023-WMS DS ACOSTA	7,829.70
04/19/2023	CARPET HANDLERS & SUPPLIES INC	1993510092599065	6319	STRIPPER BLADE	6.95
04/19/2023	CLIMER DESIGN	199336D100199CFA	6499	STOCK PHOTO	25.00
04/19/2023	CROWN AWARDS	1993310000399003	6497	2: ACADEMIC EXCELLENCE ME	329.00
04/19/2023	CROWN AWARDS	1993310000399003	6497	7/8"X30" PURPLE/BLACK RIB	19.00
04/19/2023	EWELL EDUCATIONAL SERVICES INC	1993130000322038	6411	AG ACADEMY BASICS OF PROP	75.00
04/19/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC PIPE	10.16
04/19/2023	H&B SUPPLY INC	1993510092599065	6319	5W 30 OIL	988.90
04/19/2023	HERFF JONES INC	1993110000111001	6497	2023 GRADUATION DIPLOMAS	2,754.20
04/19/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	35.90
04/19/2023	THE LAB / TOM THOMPSON	1993330000499004	6299	CVHS STUDENT DRUG TESTING	38.00
04/19/2023	STANDARD COFFEE SERVICE COMPANY INC	1993340092299062	6399	COFFEE SERVICE AND SUPPLI	599.18
04/19/2023	STATE COMPTROLLER	4613	2112.201	MAR SALES TAX	13.34
04/19/2023	STATE COMPTROLLER	8653	2112.1	MAR SALES TAX	1.14
04/19/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	REPRODUCTION & PRINTING	1,371.46
04/19/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	SHIPPING & DELIVERY	69.56
04/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510020399000	6255	102-0202-00-MAR	41.09
04/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8438-01-MAR	292.15
04/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102-8438-01-MAR	9.35
04/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9482-01-MAR	811.21
04/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9483-01-MAR	1,079.62
04/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510004399000	6255	102-9483-01-MAR	29.96
04/19/2023	ACTSOFT INC	1993510092599065	6249	ENCORE FLEET BUNDLE FOR 4	836.00
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	2169349 THERMOMETER NONCO	36.85
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	24220040 THERABAND 6 X 6	26.20
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	24220050 THERABAND 6 X 6	29.40
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	24222300 THERABAND STRETC	39.00
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	542330 MEDPAC CRUTCHPAC L	127.60
04/19/2023	AMAZON COM LLC	1993110000122038	6399	CANAKIT RASPBERRY PI 4 MI	14.95
04/19/2023	AMAZON COM LLC	1993110000122038	6399	MICRO SWISS PLATED WEAR R	14.99
04/19/2023	AMAZON COM LLC	1993110000122038	6399	STRENCO 2" HOOK AND LOOP	13.02
04/19/2023	AMAZON COM LLC	1993110000122038	6399	WESTERN DIGITAL 250GB WD	59.98
04/19/2023	AMAZON COM LLC	1993110000322038	6399	CIRCULAR SAW BLADE, 40 TE	170.00
04/19/2023	AMAZON COM LLC	1993110004322038	6399	UNITEK USB CHARGING STATI	49.99
04/19/2023	AMAZON COM LLC	19931100101110SK	6399	MONT PLEASANT SENSORY BIN	21.99
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	INSECT LORE CUP OF CATERP	17.99

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04/19/2023	AMAZON COM LLC	19931100104110SV	6399	PARTYWIND 380 STYLES (30	8.99
04/19/2023	AMAZON COM LLC	19931100109110CV	6399	PAPER MATE HANDWRITING TR	10.44
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	24 PK REUSABLE POPSICLE B	14.85
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	AMAZON BASICS SLIDER GALL	9.81
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	SOFT-LOW BOUNCE TUFF BALL	73.33
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	THINKTEX 26 POCKETS EXPAN	30.78
04/19/2023	AMAZON COM LLC	19931100111110SC	6399	24 SHEETS WHITE GLITTER C	41.97
04/19/2023	AMAZON COM LLC	19931100112113RB	6399	METHDIC ADDRESS LABELS 1"	6.68
04/19/2023	AMAZON COM LLC	199311S2112110RB	6399	EXPO FINE TIP BLACK MARKE	39.72
04/19/2023	AMAZON COM LLC	1993120000399003	6399	4500 PIECES 9 ROLL CIRCLE	25.99
04/19/2023	AMAZON COM LLC	1993120000399003	6399	SWIFFER DUSTERS MULTI-SUR	67.30
04/19/2023	AMAZON COM LLC	19931300111990SC	6329	TAKING ACTION: A HANDBOOK	36.81
04/19/2023	AMAZON COM LLC	199313S881199021	6399	17 PKGS CRAYON MULTICULTU	169.83
04/19/2023	AMAZON COM LLC	199321S181199021	6329	MICRO MENTOR TEXTS	35.99
04/19/2023	AMAZON COM LLC	1993230004199041	6399	30FT NAVY BLUE BLACK AND	12.99
04/19/2023	AMAZON COM LLC	1993230004199041	6399	ENERGIZER 2032 BATTERIES,	28.89
04/19/2023	AMAZON COM LLC	1993230004199041	6399	ROYA BLUE BLACK BALLOONS	17.89
04/19/2023	AMAZON COM LLC	19932300104990SV	6499	KATCHON, HUGE GOLD 2023 B	18.92
04/19/2023	AMAZON COM LLC	1993360093491AAA	6399	EZOWARE PACK OF 4 LARGE G	19.99
04/19/2023	AMAZON COM LLC	199336BW00191AAA	6399	ASICS MEN'S MATFLEX 6 WRE	108.00
04/19/2023	AMAZON COM LLC	1993410074499044	6399	COMPUTER MONITOR MEMO BOA	10.98
04/19/2023	AMAZON COM LLC	4613110010411000	6399	HOLA FIESTA | PAPER FANS	12.90
04/19/2023	AMAZON COM LLC	461311ID00311000	6399	POST-IT SUPER STICKY NOTE	13.10
04/19/2023	AMAZON COM LLC	461311S110911000	6399	HEAVY DUTY STORAGE POCKET	11.89
04/19/2023	AMAZON COM LLC	461311S110911000	6399	SPORTIME GRADESTUFF FOAM	23.47
04/19/2023	AMAZON COM LLC	4613360000499000	6399	100 PK GOLD NAPKINS	11.99
04/19/2023	AMAZON COM LLC	4613360000499000	6399	300 PCS GOLD PLASTIC SILV	32.29
04/19/2023	AMAZON COM LLC	4613360000499000	6399	72 PCS GOLD PLASTIC FORKS	11.99
04/19/2023	AMAZON COM LLC	461336G220299000	6399	LIFEBE 500PCS/PACK MINI I	9.99
04/19/2023	AMAZON COM LLC	7143610089599000	6399	8 PACK CLASSIC BASEPLATES	17.99
04/19/2023	ATMOS ENERGY CORP	1993510010199068	6258	4-3044085728	130.20
04/19/2023	ATMOS ENERGY CORP	2403510010199000	6258	4-3044086012	5.25
04/19/2023	BCA ELECTRIC LLC	691281TK003991E3	6629	MATERIALS, LABOR AND LIFT	2,050.00
04/19/2023	BCA ELECTRIC LLC	691281TK003991E3	6629	RECEPTACLES FOR WALL HUNG	3,600.00
04/19/2023	BCA ELECTRIC LLC	691281TK201991E3	6629	MATERIALS AND LABOR: OW	450.00
04/19/2023	CRAN W BEVANS III	1993110004222038	6411	M REIM MAR 2023	41.79
04/19/2023	BLICK ART MATERIALS LLC	199311AR041110FA	6399	102 LINES OF ART SUPPLIES	5,228.64

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04/19/2023	BLUE BAKER	19931300043990WB	6499	FOOD FOR STAFFULTY	219.80
04/19/2023	BSN SPORTS LLC	199336GR04391AAA	6399	GATOR 32 BLANKS	349.95
04/19/2023	DUDE BE NICE LLC	8653000000300000	6999	ASSORTED STICKERS	525.00
04/19/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CAMERA CLEAN OUT FLORAL A	375.00
04/19/2023	ENTERPRISE RENT A CAR	19933600003990CA	6412	RENTALS FOR TMEA	40.36
04/19/2023	A+ GLASS & MIRROR	1993510092599065	6249	LABOR	875.00
04/19/2023	A+ GLASS & MIRROR	1993510092599065	6319	MIRROR REPLACEMENT AT CSH	264.00
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF04199024	6299	FEB2023-CSMS DS PATRANELL	7,750.28
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	FEB2023-CG SGT YARTER	9,801.76
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	JAN2023 DS ARREDONDO	350.00
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	JAN2023-CG SGT YARTER	10,073.96
04/19/2023	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	MAR 1 - 31, 4 STUDENTS,	1,719.21
04/19/2023	CHICK-FIL-A-HWY 6 LOCATION	8653000000300000	6999	SANDWICH PACKAGED MEALS	222.60
04/19/2023	CHICK-FIL-A-HWY 6 LOCATION	19932300111990SC	6399	BREAKFAST FOR STAFF ON 4/	500.50
04/19/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	PERFORMANCE WIRE	45.38
04/19/2023	THE ENDURO GROUP LLC	461336GA04399000	6399	MEDALS - LABELS FOR BACK	12.50
04/19/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC PIPING --WMS	545.25
04/19/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	FREIGHT	21.30
04/19/2023	HR DIRECT/TAYLOR CORP	1993410074399043	6497	SERVICE AWARD PINS/SAPPHI	842.88
04/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	PRESS RELEASE VAL	25.89
04/19/2023	PATRICK O'NEAL MORGAN	4613360000499000	6299	DJ PROM 4/22/23	400.00
04/19/2023	NOETIC LEARNING	1993110011021033	6399	GP 4TH GRADE GT	76.50
04/19/2023	STATE COMPTROLLER	4613	2112.111	MAR SALES TAX	1.52
04/19/2023	STATE COMPTROLLER	4613	2112.203	MAR SALES TAX	38.65
04/19/2023	TEXAS FLEET FUEL	1993340092299062	6311	CREDIT CARD USUAGE ON FIE	612.65
04/19/2023	VATAT	1993130000322038	6411	2023 ATAT PD CONFERENCE +	310.00
04/19/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	CONSTRUCTION DOCUMENTS	11,325.00
04/19/2023	FLINN SCIENTIFIC INC	1993110000422038	6399	ML1305 SLIDE, STRIATED MU	8.72
04/19/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	2- PYRITE MASSIVE MINERAL	22.06
04/19/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	2- SU;FUR, BRIGHT YELLOW,	16.22
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	0778TN0 - THE GIRL WHO WA	17.96
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1655DQ8 - CALL US WHAT WE	21.75
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1794MV4 - ARU SHAH AND TH	17.44
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1824AXX - THE BABY-SITTER	38.50
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1971LW4 - WHERE HAVE ALL	26.64
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	37069G8 - A LIGHT IN THE	20.92
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	38729V8 - TAKING SIDES -	14.69

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04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	11 3023703-105-053 UA CHA	17.96
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	14 1370388-003-033 UA WOV	35.30
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	16 1370388-012-028 UA WOV	17.65
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	17 1370388-012-033 UA WOV	35.30
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	46 CPRCLB- V01-00 KTB612-	40.88
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	510000-0001-14C2 TEE BK S	92.84
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	512700-0001-20C2 PERFORMA	102.18
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	CUA-V01-02UA WMNS SINGLET	900.00
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CC04191AAA	6399	CGILL-V01-00 962-FLAG ROP	124.00
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	DECAL 2"X10" DECAL APPLY	1,200.00
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GH00391AAA	6399	M FRESH LS TEE BLACK XL	15.00
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	HG6297-14 ENT22 SHO W WHI	46.00
04/19/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	9,620.60
04/19/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	9,822.81
04/19/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	815.57
04/19/2023	GLAZIER FOODS CORP	2403350004399000	6341	WATER FOR VARIOUS SCHOOLS	16.49
04/19/2023	GLAZIER FOODS CORP	2403350010299000	6341	WATER FOR VARIOUS SCHOOLS	11.80
04/19/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	2,542.95
04/19/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES & TABLE TOP	757.16
04/19/2023	GLAZIER FOODS CORP	2403350011199000	6341	WATER FOR VARIOUS SCHOOLS	12.93
04/19/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	313.17
04/19/2023	GLAZIER FOODS CORP	2403350020399000	6341	WATER FOR VARIOUS SCHOOLS	16.34
04/19/2023	HIGHPOINT SIGNS & APPAREL/SIGN PRO	1993510092599065	6319	PROPERTY UNDER SURVEILLAN	144.00
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350000199000	6341	CUSTOMER#83098-MILK&JUICE	597.02
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350004299000	6341	CUSTOMER#83101-MILK&JUICE	637.44
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350004399000	6341	CUSTOMER#83114-MILK&JUICE	371.58
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350020299000	6341	CUSTOMER#83104-MILK&JUICE	175.13
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350020399000	6341	CUSTOMER#83116-MILK&JUICE	242.82
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S110999000	6341	CUSTOMER#83111-MILK&JUICE	1,303.90
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S111099000	6341	CUSTOMER#83112-MILK&JUICE	1,319.24
04/19/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	IDLER PULLEY	41.36
04/19/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	V RIDE BLADE REPLACEMENT	97.26
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	A27QJ - BW COPIES	1.60
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - CLR COPIES	177.83
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	URWRU - BW COPIES	1.19
04/19/2023	KONE INC	1993510092599065	6249	PHONE MONITORING	43.41
04/19/2023	RAVA CONSTRUCTION LLC	69128100104992D3	6629	SWV-RENOVATIONS-PHASE 2-S	630,427.04

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04/19/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YAMAHA MODX6+ SYNTHESIZER	2,990.00
04/19/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YHR-671DU YAMAHA FRENCH H	3,984.00
04/19/2023	JENNIFER VOILES	1993110088123031	6411	M REIM MAR 2023	13.36
04/19/2023	AMAZON COM LLC	1993110000122038	6399	3D PRINTER NOZZLE CLEANIN	9.49
04/19/2023	AMAZON COM LLC	1993110000122038	6399	HATHBOX 1.75MMM ORANGE PL	24.99
04/19/2023	AMAZON COM LLC	1993110000122038	6399	SAMSUNG 870 EVO SATA III	64.99
04/19/2023	AMAZON COM LLC	1993110000122038	6399	VELCRO BRAND STICK BACK F	12.23
04/19/2023	AMAZON COM LLC	1993110000331033	6399	52 PCS WESTERN COWBOY BAN	12.99
04/19/2023	AMAZON COM LLC	1993110004322038	6399	SOLDERING IRON KIT	99.96
04/19/2023	AMAZON COM LLC	19931100101110SK	6399	KARTY SHAPE STENCIL SET F	14.33
04/19/2023	AMAZON COM LLC	19931100101110SK	6399	MELISSA & DOUG MY FIRST W	38.16
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	30PCS INVISIBLE INK PENS	75.16
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	CRAFTZILLA COLORED MASKIN	20.88
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	LANGYASHAN LAUNDRY BASKET	12.59
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	TWO CUPS OF CATERPILLARS	25.98
04/19/2023	AMAZON COM LLC	19931100108110FR	6399	SCOTCH DOUBLE SIDED TAPE	54.36
04/19/2023	AMAZON COM LLC	19931100109110CV	6399	SPORTIME SUPER-SAFE SOCCE	13.22
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	ASTROBRIGHTS COLORED CARD	20.54
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	FAVIDE PUSH PIN WITH WOOD	9.97
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	PAPER MATE FELT TIP PENS	23.26
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	X-ACTO PENCIL SHARPENER	32.72
04/19/2023	AGGIELAND FLOWERS AND CHOCOLATES	1993410070199080	6399	RPO FOR BEREAVEMENT FLOWE	122.90
04/19/2023	AMERICAN CANCER SOCIETY/RFL BRAZOS	4613110010911000	6399	FUNDRAISING DONATION (PAR	1,000.00
04/19/2023	AT&T MOBILITY II LLC	7133510089799000	6256	MARCH CELL PHONE BILL	395.10
04/19/2023	AT&T MOBILITY II LLC	7143510089599000	6256	MARCH CELL PHONE BILL	998.37
04/19/2023	BADGEHIRE LLC	199352SF99999024	6299	ONSITE SECURITY - LAW ENF	9,800.00
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF00199024	6299	MAR2023-AMCHS DS KEITH WI	8,016.30
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	MAR2023-CG SGT YARTER	10,024.25
04/19/2023	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	FEB 20 - 28, 2 STUDENTS,	471.94
04/19/2023	CHENIKA H BROOKS	1993360000322038	6412	STUDENT MEAL MONEY FOR BP	525.00
04/19/2023	CHAPMAN'S PAINT WAREHOUSE	1993510092599065	6319	TRAFFIC MARKING WHITE PAI	870.45
04/19/2023	CHICK-FIL-A-HWY 6 LOCATION	1993130000399003	6499	REGULAR 96 OZ COFFEE	166.00
04/19/2023	COLLEGE BOARD ACCUPLACER	1993310000399003	6339	TSIA 2.0 TEST UNITS	875.00
04/19/2023	COLLEGE STATION FORD LINCOLN LLC	1993510092599065	6319	TAIL LAMP ASSEMBLY	35.10
04/19/2023	CSHS ACTIVITY FUND	8653000000300000	6999	FLOWERS FOR FFA AREA CONT	375.00
04/19/2023	CSHS AUDIO VIDEO	461336GR93491A03	6399	2/8/2023 GIRLS TRACK PHOT	760.00
04/19/2023	DANA SAFETY SUPPLY	2821520099999000	6397	FREIGHT	75.00

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04/19/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	DIMMER SWITCH	32.00
04/19/2023	FINE DESIGNS 4 U	8653000000300000	6999	FISHING SHIRTS - COLOR CH	270.00
04/19/2023	H&B SUPPLY INC	1993510092599065	6319	B7449 FILTERS	66.98
04/19/2023	HANDS-ON TASKS INC	4813112188111000	6639	ITEM# VTT-MS, VOCATIONAL	6,841.95
04/19/2023	HERFF JONES INC	1993110000111001	6497	SHIPPING	20.18
04/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	NEO SEAL CLOSET GASKET	18.06
04/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	BRASS CRAFT	32.48
04/19/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5011336R91 HP PUMP	2,353.39
04/19/2023	MACKIN EDUCATIONAL RESOURCES	2113120010124000	6329	VARIOUS TITLES FOR LIBRAR	2,101.29
04/19/2023	OIL RANCH	461311S510211000	6412	OIL RANCH STUDENT ADMISSI	990.00
04/19/2023	STATE COMPTROLLER	461300CL04300000	5755	MAR SALES TAX	-4.41
04/19/2023	STATE COMPTROLLER	461300SC00100000	5749	MAR SALES TAX	-5.05
04/19/2023	TEXAS VETERINARY MEDICAL ASSN	1993110000122038	6498.IBC	CVA I EXAM FEE	2,175.00
04/19/2023	THOA INC	1993130000122038	6411	TEXAS HEALTH OCCUPATIONS	500.00
04/19/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	DESIGN DEVELOPMENT	5,662.50
04/19/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	PLOTTING & PLANS	22.73
04/19/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	REPRODUCTION & PRINTING	263.37
04/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0381-01-MAR	301.50
04/19/2023	AMAZON COM LLC	1993110011021033	6399	WIRELESS MCROPHONE FOR IP	34.99
04/19/2023	AMAZON COM LLC	19931100111110SC	6399	1/8" SOILID SATIN RIBBON	17.89
04/19/2023	AMAZON COM LLC	19931100111110SC	6399	BRILLIANT COLORED ASTROBR	17.49
04/19/2023	AMAZON COM LLC	19931100112113RB	6399	ASTROBRIGHT MEGA COL CARD	16.49
04/19/2023	AMAZON COM LLC	1993110020125033	6399	MR. POPPER'S PENGUINS (NE	97.08
04/19/2023	AMAZON COM LLC	1993116S201110OW	6399	ALLIANCE RUBBER 24305 STE	49.12
04/19/2023	AMAZON COM LLC	199311MT04211042	6399	BULK HEAD PHONES MULTI CO	60.29
04/19/2023	AMAZON COM LLC	1993120000399003	6329	PRINCETON REVIEW AP PHYSI	23.39
04/19/2023	AMAZON COM LLC	199336TN00191AAA	6399	DYMO LABELS CLEAR	10.00
04/19/2023	AMAZON COM LLC	1993410074499044	6399	PAPER MATE MECHANICAL PEN	10.49
04/19/2023	AMAZON COM LLC	4613110010411000	6399	MEXICAN FIESTA THEME PART	15.99
04/19/2023	AMAZON COM LLC	461311S110911000	6399	CHAMPION SPORTS RUBBER JU	9.88
04/19/2023	AMAZON COM LLC	461311S110911000	6399	LCD WRITING TABLET, 2 PAC	19.99
04/19/2023	AMAZON COM LLC	461311S110911000	6399	MR. CLEAN MAGIC ERASER OR	5.44
04/19/2023	AMAZON COM LLC	461311S320111000	6399	MDESIGN PLASTIC STACKABLE	33.65
04/19/2023	AMAZON COM LLC	461336DM00399000	6399	THEATER ORDER FOR RUE - #	974.43
04/19/2023	AMAZON COM LLC	461336G220299000	6399	PAPERAGE - 48 PACK COMPOS	57.65
04/19/2023	AMAZON COM LLC	461336TN93491A01	6399	TRIGGERPOINT CHARGE VIBE	74.77
04/19/2023	AMAZON COM LLC	8653000000100000	6999	ORIGINAL GERMAN SHAMMY (9	11.99

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04/19/2023	ATMOS ENERGY CORP	1993510004299068	6258	4-3044087039	303.16
04/19/2023	AVINEXT	691211TK748111E5	6397	SBID-MX275-V3 SMART BOARD	12,255.00
04/19/2023	BCA ELECTRIC LLC	691281TK001991E3	6629	MATERIALS, LABOR AND LIFT	2,200.00
04/19/2023	BLICK ART MATERIALS LLC	199311AR001110FA	6399	83 LINE ITEMS FOR AMCHS	5,987.34
04/19/2023	BSN SPORTS LLC	199336BR00191AAA	6399	NKDH4800 073 - DK STEEL-N	100.64
04/19/2023	BSN SPORTS LLC	199336GH04191AAA	6399	001 - BLACK, WHITE-WOMENS	168.00
04/19/2023	BSN SPORTS LLC	199336GH04191AAA	6399	060 - ANTHRAX-AC WOMENS	144.95
04/19/2023	JOLIE MARIE BURKE	1993110088123031	6411	M REIM MAR 2023	9.56
04/19/2023	C C CREATIONS LTD	199336D100199CFA	6399	CT6030WHT M-6, L-4, XL-2	216.00
04/19/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENT	196.80
04/19/2023	CMC STEEL FABRICATORS INC	1993510092599065	6319	24" BROWN PLASTIC	27.47
04/19/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	HOT WATER HYDRO SCROB FLO	1,500.00
04/19/2023	ENTERPRISE RENT A CAR	199336FR00399C03	6412	3.31.23 RAC HOUSTON FR SY	208.00
04/19/2023	ENTERPRISE RENT A CAR	461336S400399000	6267	4/5/23 RENTAL CAR LOVELL	66.08
04/19/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	3- BEAKERS HEAVY DUTY 400	21.63
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	1993120004199041	6329	LIBRARY BOOKS (68)	905.23
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1444KV9 - DOG DAYS - KINN	18.39
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1672GP3 - THE POISON JUNG	15.09
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1792KX3 - A KIND OF SPARK	19.72
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	27 1305776-001-028 UA M'S	11.15
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	32 1370375-400-028 UA M'S	11.77
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	34 1370375-100-028 UA M'S	11.77
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	40 1351314-100-033 UA M'S	1.48
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	53 410400-0001-26 B-CORE	39.02
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6399	CGILL-V01-00 962-FLAG ROP	26.00
04/19/2023	MICHELLE MELTON GEST	1993110088123031	6411	M REIM MAR 2023	30.46
04/19/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	4,010.97
04/19/2023	GLAZIER FOODS CORP	2403350004299000	6341	WATER FOR VARIOUS SCHOOLS	13.96
04/19/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,131.77
04/19/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	382.81
04/19/2023	GLAZIER FOODS CORP	2403350020299000	6341	WATER FOR VARIOUS SCHOOLS	10.10
04/19/2023	GLOBAL VENDING GROUP INC	4813112310711000	6639	UPGRADED PICTURE BOOK TRA	300.00
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350010899000	6341	CUSTOMER#83110-MILK&JUICE	147.14
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350010999000	6341	CUSTOMER#83111-MILK&JUICE	188.89
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S120399000	6341	CUSTOMER#83116-MILK&JUICE	1,411.28
04/19/2023	HILLTOP SECURITIES INC	1993410074899048	6299	ANNUAL REPORT-GENERAL OBL	3,500.00
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 - CLR COPEIS	2.14

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04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5QWK1 - BW COPIES	0.51
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	161990-2 - MAINTENANCE	69.13
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU88945 - LEASE	367.00
04/19/2023	INTEGRATED REGISTER SYSTEMS INC	1993410074499044	6411	ZOOM - 2 HR DISTRICT OFFI	300.00
04/19/2023	KURITA AMERICA INC	1993510092599065	6299	QUARTERLY BILLING FOR WAT	327.00
04/19/2023	LORA S LINDAHL	1993360000322038	6412	F REIM ROUND ROCK	46.10
04/19/2023	NIEISHA NAY'SHAWN MATTHEWS	1993110088123031	6411	M REIM FEB 2023	77.16
04/19/2023	VICKI C MURPHY	1993210081121033	6411	M REIM FTWORTH TAGT	229.30
04/19/2023	SCHOLASTIC BOOK FAIRS - 10	4813114111211000	6329	SCHOLASTIC BOOK FAIR PURC	1,663.87
04/19/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 000303 INVOICE 650	917.50
04/19/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	MATTER 000274 INVOICE 650	2,304.00
04/19/2023	AUTUMN LYNN WHITE	1993110088123031	6411	M REIM MAR 2023	100.61
04/19/2023	BAILEY WILSON	1993360000322038	6412	F REIM DALLAS FCCLA	107.42
04/19/2023	KELLY E YATES	1993110000322038	6411	M REIM MAR 2023	53.06
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	17773521 SECURE STRIP 1/8	32.10
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	7771915 ARM SLING ONE SIZ	15.80
04/19/2023	AMAZON COM LLC	1993110000122038	6399	20PC 3D BRASS VOLCANO NOZ	10.99
04/19/2023	AMAZON COM LLC	1993110000131033	6399	TURTLES ALL THE WAY DOWN	29.25
04/19/2023	AMAZON COM LLC	1993110000322038	6399	SAWSTOP TSBC-10R2 TABLE S	419.72
04/19/2023	AMAZON COM LLC	19931100101110SK	6399	LEARNING RESOURCES HELPIN	19.99
04/19/2023	AMAZON COM LLC	19931100101110SK	6399	LOVESTOWN PRESCHOOL TRAIN	20.94
04/19/2023	AMAZON COM LLC	1993110010111KSK	6399	HTTPS://WWW.WEIGHTWATCHER	25.48
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	AMAZON BASICS 9 VOLT PERF	24.82
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	GLOW IN THE DARK PARTY SU	84.95
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	MIBOTE 83PCS LED LIGHT UP	43.98
04/19/2023	AMAZON COM LLC	19931100109110CV	6399	SPORTIME INDESTRUCTIBLE B	61.56
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	CRAYOLA COLORED PENCIL SE	27.32
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	DRY ERASE ERASER (RHINE)	8.99
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	EXPO LOW ODOR DRY ERASE M	79.76
04/19/2023	A+ GLASS & MIRROR	1993510092599065	6319	FUEL SURCHARGE	6.83
04/19/2023	AGGIELAND FLOWERS AND CHOCOLATES	1993410070199080	6399	RPO FOR BEREAVEMENT FLOWE	114.90
04/19/2023	AT&T MOBILITY II LLC	1993110088123031	6256	WIRELESS# 979-255-5740,SK	77.00
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF00199024	6299	FEB2023-AMCHS DS KEITH WI	7,793.78
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF04199024	6299	JAN2023-CSMS DS PATRANELL	8,041.07
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF04299024	6299	FEB2023-AMCMS DS CONTRERA	7,515.57
04/19/2023	C&J BARBEQUE MARKET INC	1993110004231033	6412	FOOD FOR AVID FIELDTRIP F	399.00
04/19/2023	THE ENDURO GROUP LLC	461336GA04399000	6399	MEDALS - WELLBORN MIDDLE	707.55

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04/19/2023	GETPOMS.COM	199336D100399CFA	6399	SHIPPING	24.00
04/19/2023	H&B SUPPLY INC	1993510092599065	6319	AIR FILTERS	53.53
04/19/2023	HANDS-ON TASKS INC	4813112188111000	6639	ITEM# BAS-MS, BASIC SKILL	9,362.95
04/19/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3609117C3 FN CLTCH DRIVE	539.61
04/19/2023	THE LAB / TOM THOMPSON	1993330000199001	6299	AMCHS STUDENT DRUG TESTIN	703.00
04/19/2023	NOETIC LEARNING	1993110011021033	6399	GP 3RD GRADE GT	76.50
04/19/2023	STATE COMPTROLLER	4613	2112.42	MAR SALES TAX	146.74
04/19/2023	STATE COMPTROLLER	461300BD00300000	5749	MAR SALES TAX	-3.11
04/19/2023	STATE COMPTROLLER	461300CL04200000	5755	MAR SALES TAX	-1.02
04/19/2023	VATAT	1993130000322038	6411	2023 ATAT PD CONFERENCE +	310.00
04/19/2023	VLK ARCHITECTS INC	69328100821991E8	6629	CSMS NATATORIUM RENOVATIO	26,247.67
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	GATICHETTA METALLIC HTV V	12.50
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	MAGNETIC CLIPS (RHINE)	9.89
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	SCHOOL SMART / RAILROAD B	45.28
04/19/2023	AMAZON COM LLC	1993110011111KSC	6399	12PK CLEAR STORAGE CONTAI	19.99
04/19/2023	AMAZON COM LLC	19931100112113RB	6399	2"X4" SHIP ADDRESS LABELS	7.64
04/19/2023	AMAZON COM LLC	19931100112113RB	6399	ASTROBRIGHTS MEGA COL COL	20.99
04/19/2023	AMAZON COM LLC	19931100112230RB	6399	STAPLES 508804 COLORED TO	16.42
04/19/2023	AMAZON COM LLC	1993116S201110OW	6399	HONBAY 50PCS COLORFUL MUL	13.98
04/19/2023	AMAZON COM LLC	1993116S201110OW	6399	PRANG (FORMERLY SUNWORKS)	39.56
04/19/2023	AMAZON COM LLC	199311MT04211042	6399	TOPS PENPAL RUBBER PEN HO	11.19
04/19/2023	AMAZON COM LLC	199311MT202110CG	6399	2- LININKOL DRY ERASE MAR	70.78
04/19/2023	AMAZON COM LLC	1993120000399003	6399	SWIFFER DUSTERS, CEILING	27.46
04/19/2023	AMAZON COM LLC	1993340092299062	6399	15 PACK DYMO TAG REFILL	34.89
04/19/2023	AMAZON COM LLC	1993410074499044	6399	SHARP® EL-2630PIII PRINTI	69.56
04/19/2023	AMAZON COM LLC	4613110010711000	6399	SMALL DRY ERASE WHITE BOA	24.65
04/19/2023	AMAZON COM LLC	4613110010711000	6399	STAND UP DESK STORE MOBIL	249.00
04/19/2023	AMAZON COM LLC	4613230010199000	6499	GREAT NORTHERN POPCORN PR	49.10
04/19/2023	AMAZON COM LLC	4613360000499000	6399	GOLD PLASTIC PLATES, DINN	62.66
04/19/2023	AMAZON COM LLC	461336G220299000	6399	4- 100 PIECES MELANIN POP	27.96
04/19/2023	AMAZON COM LLC	461336TN93491A01	6399	TRIGGERPOINT GRID VIBE PL	69.75
04/19/2023	AMAZON COM LLC	7143610089599000	6399	ONNECT 4 CLASSIC GRID BOA	11.99
04/19/2023	AMERICAN FIRE PROTECTION GROUP	2403350000199000	6249	ADDED PIPING AND FITTINGS	920.40
04/19/2023	API NATIONAL SERVICE GROUP	1993510092599065	6249	ANNUAL INSPECTION OF HOOD	4,900.00
04/19/2023	ATMOS ENERGY CORP	1993510000199068	6258	4-3044064269	2,746.07
04/19/2023	ATMOS ENERGY CORP	1993510000199068	6258	4-3044064518	100.34
04/19/2023	ATMOS ENERGY CORP	1993510000499068	6258	4-4016955992	263.97

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04/19/2023	ATMOS ENERGY CORP	1993510074899068	6258	4-3044085451	70.50
04/19/2023	ATMOS ENERGY CORP	2403510000499000	6258	4-4016955992	8.16
04/19/2023	ATMOS ENERGY CORP	2403510010199000	6258	4-3044085728	3.48
04/19/2023	AVINEXT	19931100001110ET	6397	HP PROBOOS 11 X360 G9	5,104.00
04/19/2023	AVINEXT	199311M3043110ET	6397	HP PROBOOK 11 X360 G9	2,514.04
04/19/2023	AVINEXT	691211TK748111E5	6397	SER10007 AVINEXT A/V TECH	2,850.00
04/19/2023	BCA ELECTRIC LLC	691281TK001991E3	6629	RECEPTACLES FOR WALL HUNG	3,200.00
04/19/2023	CRAN W BEVANS III	1993360000122038	6412	F REIM CORPUS STATE	98.60
04/19/2023	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	YEALINK BTH58	195.00
04/19/2023	BLACK ROCK TECHNOLOGY GROUP	2113110010924000	6397	BEETLE CASE	270.00
04/19/2023	BLICK ART MATERIALS LLC	199311AR003110FA	6399	55 LINE ITEMS OF ART SUPP	3,074.52
04/19/2023	BSN SPORTS LLC	199336BR00191AAA	6397	001 - BLACK, MOD GRAY, WH	116.05
04/19/2023	BSN SPORTS LLC	199336BR00191AAA	6399	001 - BLACK, MOD GRAY, WH	167.81
04/19/2023	BSN SPORTS LLC	199336BR00191AAA	6399	BA5577 CH-C2 FLEECE PANT	97.34
04/19/2023	BSN SPORTS LLC	199336GH04191AAA	6399	010 - BLACK-AC WOMENS TEM	144.95
04/19/2023	BSN SPORTS LLC	199336GR04391AAA	6399	ESTIMATED SHIPPING/HANDLI	20.00
04/19/2023	C C CREATIONS LTD	19931100043110WB	6399	24420-0026 LANYARDS	1,500.00
04/19/2023	CMC STEEL FABRICATORS INC	1993510092599065	6319	PVC GLOVE	2.48
04/19/2023	DESIGN SECURITY CONTROLS LLC	691281TK748991D1	6396	ESTIMATED SHIPPING/HANDLI	49.50
04/19/2023	ED PHILLIPS PLUMBING	1993510092599065	6319	MATERIALS FOR REPAIR	868.80
04/19/2023	CARSON JAMES ELLIS	199336BB00391AAA	6411	M REIM BRENHAM SCOUT	56.33
04/19/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	3- BEAKERS, HEAVY DUTY, 6	26.06
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	03148W5 - NARUTO, VOL. 28	17.09
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1457VG0 - THE SEVENTH WIS	16.30
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1496ZUX - JAZZ OWLS: A NO	17.00
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	17185Z5 - IVELIZ EXPLAINS	18.99
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1723WB9 - ALI CROSS - PAT	19.72
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1744RV3 - DAYS OF INFAMY:	17.57
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1944SX6 - BUGATTI - COLBY	18.90
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1944UX0 - LAMBORGHINI - C	18.90
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1989TZ3 - BRAIDING SWEETG	28.54
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	2973QA7 - CAHOKIA - LEROS	17.06
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	2974CA1 - RATTLESNAKES -	17.06
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	12 1370388-003-023 UA WOV	11.77
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	13 1370388-003-028 UA WOV	17.65
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	26 1305776-001-023 UA M'S	11.15
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	58 CSNMR-V01-00 G540 ROY	15.79

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04/19/2023	PATTI G GARRETT	1993360000322038	6412	F REIM DALLAS FCCLA	85.51
04/19/2023	GLAZIER FOODS CORP	2403350004199000	6341	DISPOSABLES FOR CSMS	278.51
04/19/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,650.68
04/19/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,344.50
04/19/2023	GLAZIER FOODS CORP	2403350010599000	6341	WATER FOR VARIOUS SCHOOLS	11.74
04/19/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES & TABLETOP FO	188.05
04/19/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	2,897.06
04/19/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	28.44
04/19/2023	GLAZIER FOODS CORP	2403350020199000	6341	WATER FOR VARIOUS SCHOOLS	14.46
04/19/2023	GLOBAL VENDING GROUP INC	4813112310711000	6639	BW NEW 2022 CUSTOME VENDI	10,390.00
04/19/2023	GLOBAL VENDING GROUP INC	4813112310711000	6639	ESTIMATED SHIPPING/HANDLI	1,590.00
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350011099000	6341	CUSTOMER#83112-MILK&JUICE	93.24
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK&JUICE	1,702.74
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S110599000	6341	CUSTOMER#83108-MILK&JUICE	1,564.68
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S110799000	6341	CUSTOMER#83109-MILK&JUICE	1,395.94
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	YKM9U - BW COPIES	2.30
04/19/2023	LISA A MCINTYRE	19931300111990SC	6411	F REIM ROUND ROCK	21.75
04/19/2023	KRISTINA MEADOWS	1993330000499004	6411	MREIMHUNTSVILLE2DAYS	137.34
04/19/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	GATOR GTOURGR12X12	849.00
04/19/2023	WEST MUSIC COMPANY INC	2113110011224000	6399	848154 RECORDER KARATE 2	39.95
04/19/2023	A+ GLASS & MIRROR	1993510092599065	6319	GLASS REPLACEMENT AT OW	32.52
04/19/2023	A+ GLASS & MIRROR	1993510092599065	6249	LABOR	180.00
04/19/2023	AT&T MOBILITY II LLC	1993510092599065	6256	MONTHLY PHONE BILL FOR OPS	1,631.18
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF00499024	6299	MAR2023-CVHS DS LYDAY	7,866.41
04/19/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	06-95867-000 BATTERY TRAY	64.88
04/19/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.59
04/19/2023	COLLEGE STATION FORD LINCOLN LLC	1993510092599065	6319	TAIL LIGHT LAMP ASSEMBLY	49.61
04/19/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2553130081124000	6329	ISBN 978 159 562 0064 T	989.50
04/19/2023	THE ENDURO GROUP LLC	461336B104391000	6399	PLAQUES - TEAM CHAMPION P	28.80
04/19/2023	THE ENDURO GROUP LLC	461336B104391000	6399	SHIPPING - PLAQUES	7.50
04/19/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	REPLACE CHW 3 WAY VALVE A	5,815.02
04/19/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	RIGID STEEL DRAG	482.62
04/19/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	121.56
04/19/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ZR19ICL MIRROR LEFT	190.98
04/19/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ZR19ICR MIRROR RIGHT BASE	188.28
04/19/2023	TAMU AGRILIFE EXTENSION SERVICES	2403350093299000	6411	CERTIFIED FOOD MANAGER TR	115.00
04/19/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	BIDDING & NEGOTIATION	16,940.63

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04/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0202-00-MAR	986.09
04/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8437-01-MAR	592.78
04/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0382-01-MAR	933.02
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	1304610 FLEX-BAND 4 WING	35.80
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	1305958 SHURBAND LF 6"X10	30.40
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	17772522 NITRILE PF GLOVE	15.00
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	17773523 SECURE STRIP 1/4	32.10
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	24220030 THERABAND 6 X 6	25.00
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	293501 A-WRAP BLACK 48 CS	59.95
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	5750820 POWERFLEX 2" BLK	155.80
04/19/2023	AMAZON COM LLC	1993110004222038	6399	45PC COLORFUL CUPCAKE CUT	11.29
04/19/2023	AMAZON COM LLC	1993110004222038	6399	DEBRA DALE DESIGNS ..90#	47.19
04/19/2023	AMAZON COM LLC	1993110004322038	6399	OUBAKA 4 PK COPPER FOIL T	32.94
04/19/2023	AMAZON COM LLC	19931100101110SK	6399	WAFJAMF 40-PIECES ASSORTE	9.99
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	SCOTCH SURE START SHIPPIN	13.09
04/19/2023	AMAZON COM LLC	19931100108110FR	6399	CRYSTAL LIGHT LEMONADE	144.25
04/19/2023	AMAZON COM LLC	19931100109110CV	6399	12 PIECES MINI STUFFED FO	47.98
04/19/2023	AMAZON COM LLC	19931100109110CV	6399	TUNE BELT MIC BELT - MICR	21.95
04/19/2023	AMAZON COM LLC	19931100109112CV	6399	50'S SODA SHOP BACKDROP B	7.85
04/19/2023	AMAZON COM LLC	19931100109112CV	6399	AMAZON BASICS PURPLE WASH	24.34
04/19/2023	AMAZON COM LLC	19931100109112CV	6399	OOJAMI PACK OF 6 BLACK &	13.99
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	30 PACK SELF ADHESIVE IND	13.99
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	CLIPBOARDS PANDRI 16 PACK	21.95
04/19/2023	AMAZON COM LLC	19931100111110SC	6399	200 PACK PLASTIC COMB BIN	62.04
04/19/2023	AMAZON COM LLC	19931100111110SC	6399	EARBUDS HEADPHONES W/ MIC	11.19
04/19/2023	AMAZON COM LLC	19931100112110RB	6399	ADDRESS LABELS SHIPPING A	34.63
04/19/2023	AMAZON COM LLC	19931100112110RB	6399	TABBIES LASER INKJET LABE	39.56
04/19/2023	AMAZON COM LLC	19931100112113RB	6399	AMAZON BASICS CLR SHEET P	7.60
04/19/2023	AMAZON COM LLC	19931100112113RB	6399	EAREST 2 PK HEARING PROT	25.89
04/19/2023	AMAZON COM LLC	19931100112230RB	6399	AFMAT ELECTRIC PENCIL SHA	25.99
04/19/2023	AMAZON COM LLC	199311FO00111001	6399	USB HEADSET WITH MICROPHO	363.43
04/19/2023	AMAZON COM LLC	199311MT04211042	6399	OXFORD FILLER PAPER 8X10-	9.73
04/19/2023	AMAZON COM LLC	199311MT202110CG	6399	2- DCIKO FIDGET TOYS PACK	35.72
04/19/2023	AMAZON COM LLC	199311MT202110CG	6399	2- YEALQUE 60 PCS RANDOM	33.98
04/19/2023	AMAZON COM LLC	1993120000399003	6329	LEGACY (8) (KEEPER OF THE	21.99
04/19/2023	AMAZON COM LLC	1993120000399003	6399	PIX-STAR 15 INCH WIFI DIG	219.99
04/19/2023	AMAZON COM LLC	1993210088123031	6399	BADGE REELS 20 PCS	8.09

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04/19/2023	AMAZON COM LLC	1993230000399003	6399	BANNERBUZZ ECONOMY A-FRAM	501.57
04/19/2023	AMAZON COM LLC	19932300104990SV	6499	2023 GRADUATION PORCH SIG	9.99
04/19/2023	AMAZON COM LLC	19932300104990SV	6499	AIMTOHOME 12 INCH NAVY BL	23.98
04/19/2023	AMAZON COM LLC	19932300104990SV	6499	YALLOVE BALLOON COLUMN ST	24.99
04/19/2023	AMAZON COM LLC	1993360000191AAA	6399	SHARPIE PERMANENT MARKERS	9.97
04/19/2023	AMAZON COM LLC	1993360000191AAA	6399	WIRELESS TRACKBALL MOUSE	29.99
04/19/2023	AMAZON COM LLC	1993530072699TTK	6399	HEDPHONE JACK REMOVAL KIT	35.45
04/19/2023	AMAZON COM LLC	461311S320111000	6399	NIKE UNISEX SIX-PANEL ADJ	23.99
04/19/2023	AMAZON COM LLC	4613360000499000	6399	KING CROWN	19.58
04/19/2023	AMAZON COM LLC	461336G220299000	6399	4- FEELA 16 PACK COMPOSIT	87.92
04/19/2023	ATMOS ENERGY CORP	1993510092599068	6258	4-3044064778	192.75
04/19/2023	ATMOS ENERGY CORP	2403510020199000	6258	4-3044086781	2.70
04/19/2023	AVINEXT	19931100043110WB	6397	HP PROBOOK 11 X360 G9	11,405.96
04/19/2023	BCA ELECTRIC LLC	691281TK202991E3	6629	RECEPTACLES FOR WALL HUNG	800.00
04/19/2023	BOUNCE HOUSE RENTALS	1993110011211KRB	6399	16 FT DBL WATERSLIDE EOY	48.75
04/19/2023	BSN SPORTS LLC	1993360093491AAA	6399	UA1364407 001 BLACK STEEL	64.99
04/19/2023	BSN SPORTS LLC	199336BR00191AAA	6399	UA1360695 609 - MAROON, W	194.68
04/19/2023	BSN SPORTS LLC	199336BR00191AAA	6399	UA1360715 001 - BLACK, WH	185.22
04/19/2023	BSN SPORTS LLC	199336BR00191AAA	6399	UA1361596 090 - CARBON HE	133.21
04/19/2023	BSN SPORTS LLC	199336GH04191AAA	6399	400 - ROYAL, WHITE-WOMENS	84.00
04/19/2023	BUTLER BUSINESS PRODUCTS LLC	1993	1311	314470BX SJN BAG, ZIPLOCK	1,270.00
04/19/2023	CAITLIN E CHARLES	1993110088123031	6411	M REIM MAR 2023	33.99
04/19/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	3- BEAKERS BOROSILICATE G	16.60
04/19/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	SHIPPING AND HANDLING	18.70
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1417RF1 - CLEOPATRA IN SP	20.96
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1468JS3 - ARU SHAH AND TH	29.38
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1516KW8 - WUNDERSMITH: TH	14.69
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1520MZ4 -THE GIANT FROM T	15.45
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1714GDX - ARU SHAH AND TH	14.02
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	1351314-100-023 UA M'S QU	27.25
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	52 410400-0001-20 B-CORE	13.00
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	56 412000-0020-32 B-CORE	5.26
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	9 3023703-105-035 UA CHAR	89.79
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GH00391AAA	6399	M FRESH LS TEE BLACK S	75.00
04/19/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	484.58
04/19/2023	GLAZIER FOODS CORP	2403350000499000	6341	WATER FOR VARIOUS SCHOOLS	2.55
04/19/2023	GLAZIER FOODS CORP	24033500004199000	6341	WATER FOR VARIOUS SCHOOLS	12.83

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04/19/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	427.63
04/19/2023	GLAZIER FOODS CORP	2403350010499000	6341	WATER FOR VARIOUS SCHOOLS	12.95
04/19/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	3,745.44
04/19/2023	GLAZIER FOODS CORP	2403350011099000	6341	WATER FOR VARIOUS SCHOOLS	11.01
04/19/2023	GRAND STATION ENTERTAINMENT	461336BD04399CFA	6412	SERVICE CHARGE	6.49
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350000399000	6341	CUSTOMER#83099-MILK&JUICE	811.04
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350000499000	6341	CUSTOMER#83100-MILK&JUICE	89.34
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S110899000	6341	CUSTOMER#83110-MILK&JUICE	1,089.14
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S111199000	6341	CUSTOMER#83113-MILK&JUICE	1,150.50
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S120299000	6341	CUSTOMER#83104-MILK&JUICE	859.04
04/19/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	OIL	226.80
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	61078 - BW COPIES	6.83
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - CLR COPIES	53.67
04/19/2023	INTERQUEST GROUP INC	1993520081499025	6299	3/30/23 BAG SEARCH AT AMC	300.00
04/19/2023	INTERQUEST GROUP INC	1993520081499025	6299	BAG SEARCH AMCHS 3/2/23 B	300.00
04/19/2023	JASON'S DELI	461336ST04399000	6499	FOOD FOR STAFF APPRECIATI	546.90
04/19/2023	NIEISHA NAY'SHAWN MATTHEWS	1993110088123031	6411	M REIM MAR 2023	125.43
04/19/2023	VICKI C MURPHY	1993210081121033	6411	F REIM FTWORTH TAGT	33.94
04/19/2023	STERICYCLE INC	1993510092499064	6249	MONTHLY MEDICAL WASTE SER	29.74
04/19/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	H179 HOLTON FARKAS FRENCH	7,521.00
04/19/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	TX477 HB SNARE BAG	56.00
04/19/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	MATTER 000280 INVOICE 650	19,406.54
04/19/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 000298 INVOICE 650	67.00
04/19/2023	AMAZON COM LLC	1993110000122038	6399	ANTEC 120MM CASE FAN	113.94
04/19/2023	AMAZON COM LLC	1993110000122038	6399	ARTILLERY ALLINONE SINGLE	57.00
04/19/2023	AMAZON COM LLC	19931100041110CA	6397	J K PRO EARHOOK HEADSET H	846.00
04/19/2023	AMAZON COM LLC	1993110004322038	6399	STANLEY SL 18116P EST/DRY	67.97
04/19/2023	AMAZON COM LLC	1993110010111KSK	6399	78 PCS MINI POP KEYCHAIN	15.12
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	ASSORTED FLUORESCENT LABE	17.20
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	CHARLES LEONARD FASTENERS	2.89
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	PARTYSTICKS GLOW STICKS P	49.95
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	SCOTCH HEAVY DUTY PACKAGI	10.85
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	UPGRADED 36W LED BLACK LI	18.99
04/19/2023	AMAZON COM LLC	19931100109110CV	6399	4 PCS LED BEACH BALL LIGH	47.98
04/19/2023	AMAZON COM LLC	19931100109110CV	6399	CHAMPION SPORTS RUBBER JU	21.76
04/19/2023	AMAZON COM LLC	19931100109110CV	6399	POWEROWL 8 BAY AA AAA BAT	13.98
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	ENVELOR ANTI FATIGUEW RUB	58.49

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04/19/2023	AMAZON COM LLC	19931100110110GP	6399	MR. PEN ERASER FOR PENCIL	13.68
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	UNI-BALL EYE UB-157 ROLLE	13.97
04/19/2023	AMAZON COM LLC	19931100112230RB	6399	BARBIE FASHION 8 INCH STY	17.99
04/19/2023	AMAZON COM LLC	19931100112230RB	6399	CHALKOLA DRY ERASE MARKER	34.50
04/19/2023	AMAZON COM LLC	1993116S201110OW	6399	UNIVERSAL 35602 RECYCLED	141.24
04/19/2023	AMAZON COM LLC	1993116S201110OW	6399	ZIPLOC EASY OPEN TABS SAN	45.40
04/19/2023	AMAZON COM LLC	199311EI10411048	6397	TABLE DOLLY CART -ALERA	418.72
04/19/2023	AMAZON COM LLC	199311MT202110CG	6399	1- OUTUS 150 PCS. FOAM PE	13.99
04/19/2023	AMAZON COM LLC	199311MT202110CG	6399	3- ARTCREATIVITY SUCTION	44.91
04/19/2023	AMAZON COM LLC	1993120000399003	6399	ETGUUDS SHORT USB C CABLE	15.98
04/19/2023	AMAZON COM LLC	199313S881199021	6399	5 PKGS POSTERBOARD	61.40
04/19/2023	AMAZON COM LLC	1993210080199038	6399	SHARPIE PERMANENT MARKERS	4.87
04/19/2023	AMAZON COM LLC	1993210088123031	6399	BADGE HOLDERS	12.89
04/19/2023	AMAZON COM LLC	1993210088123031	6399	PENCILS	21.54
04/19/2023	AMAZON COM LLC	1993230000199001	6399	SORBUS WALL MOUNT CORNER	29.99
04/19/2023	AMAZON COM LLC	1993230004199041	6399	MRS. MEYER'S LIQUID HAND	31.97
04/19/2023	AMAZON COM LLC	1993230004199041	6399	VERA BRADLEY WOMEN'S COTT	72.04
04/19/2023	AMAZON COM LLC	19932300104990SV	6499	KR. LIF WOODEN GIANT PENC	10.99
04/19/2023	AMAZON COM LLC	1993330000199001	6399	YONDEX CONTACT LENS CASE	4.97
04/19/2023	AMAZON COM LLC	1993340092299062	6319	THERMAL TRANSFER RIBBON F	18.00
04/19/2023	AMAZON COM LLC	1993360000191AAA	6399	10 PACK POLY ENVELOPES FO	6.79
04/19/2023	AMAZON COM LLC	199336TN04391AAA	6399	SURGICALONLINE TAYLOR TOM	6.92
04/19/2023	AMAZON COM LLC	1993410074499044	6399	3M MONITOR MOUNT DOCUMENT	9.26
04/19/2023	AMAZON COM LLC	4613110010411000	6399	24 PCS FIESTA PAPER FLOWE	14.95
04/19/2023	AMAZON COM LLC	4613110010711000	6399	DRY ERASE CLIPBOARD + PEN	43.95
04/19/2023	AMAZON COM LLC	4613110020311000	6399	THE GENIUS STAR GAME FOR	149.95
04/19/2023	AMAZON COM LLC	461311S110911000	6399	MULTIPLICATION GAME CHART	7.99
04/19/2023	AMAZON COM LLC	461311S110911000	6399	OFFICE CHAIR COVER, SOFT	12.99
04/19/2023	AMAZON COM LLC	461311S110911000	6399	PACON® CHART TABLET, 24"	23.52
04/19/2023	AMAZON COM LLC	461311S110911000	6399	PP PHIMOTA SENSORY TOYS S	16.95
04/19/2023	AMAZON COM LLC	4613360000499000	6399	QUEEN CROWN	13.99
04/19/2023	AMAZON COM LLC	461336AR11199000	6343	BLACK POSTER BOARD	58.47
04/19/2023	AMAZON COM LLC	461336G220299000	6399	STERILITE 120 QUART CLEAR	114.99
04/19/2023	AMAZON COM LLC	7143610089599000	6399	CRAYOLA BLUE MARKERS, BRO	12.98
04/19/2023	AMAZON COM LLC	8653000000100000	6999	RAIN-X 5072084 FOAMING CA	15.98
04/19/2023	AMAZON COM LLC	8653000000300000	6999	E-FOUND 10 PCS CRAFT CANV	145.50
04/19/2023	ATMOS ENERGY CORP	1993510000191A68	6258	4-3044062412	179.30

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04/19/2023	ATMOS ENERGY CORP	1993510081299068	6258	4-4014746266	206.38
04/19/2023	ATMOS ENERGY CORP	2403510004299000	6258	4-3044087039	8.73
04/19/2023	ATMOS ENERGY CORP	2403510020299000	6258	4-3044063975	9.40
04/19/2023	BCA ELECTRIC LLC	691281TK042991E3	6629	MATERIALS AND LABOR: AMCM	600.00
04/19/2023	BCA ELECTRIC LLC	691281TK202991E3	6629	MATERIALS AND LABOR: CG	300.00
04/19/2023	AMANDA NICOLE BOWEN	1993210088123031	6411	F REIM AUS TXSPEECH	85.40
04/19/2023	BSN SPORTS LLC	199336GH04191AAA	6399	HEX DUMBELL W/STRAIGHT HA	327.92
04/19/2023	C C CREATIONS LTD	8653000000300000	6999	COMPOSIT MOUNTAIN BIKE TE	0.00
04/19/2023	DUDE BE NICE LLC	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	9.00
04/19/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	EXPOSED SEWER LINE AT FOR	937.50
04/19/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	REMOVED AND INSTALLED CHE	1,906.60
04/19/2023	ENTERPRISE RENT A CAR	1993360000122038	6412	VEHICLE RENTALS FOR AMCHS	468.76
04/19/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	RENTAL FOR KING ROUND ROB	79.92
04/19/2023	ENTERPRISE RENT A CAR	461336CH00199000	6412	CHOIR VEHICLE RENTALS FOR	415.62
04/19/2023	FIKES WHOLESALE INC	1993340092299062	6311	7500 GALLONS OF DIESEL	20,778.15
04/19/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	3- PYREX GRIFFIN BEAKER,	22.92
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	0970UV1 - THE JOPLIN TORN	13.45
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1030EW4 - THE WEEKNIGHT D	19.25
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1040UB4 - ERCY JACKSON'S	17.44
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1673MW0 - THE COMPLETE CO	19.25
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1718EZ0 - HOLLER OF THE F	19.94
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1724WS4 - CLOSER TO NOWHE	16.30
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1912ZC6 - THE BABY-SITTER	19.25
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1944TX3 - FERRARI - COLBY	18.90
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1989YZX - TEEN INNOVATORS	28.54
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200202990CG	6329	SEE BOOK LIST 170679141 L	553.47
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BB00391AAA	6399	CADID-V01-00 ADIDAS BLK C	2,125.00
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	33 1370375-100-023 UA M'S	11.77
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	47 410400-0020-14 B-CORE	6.50
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	50 410400-0020-38 B-CORE	6.50
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	57 G540512XL GD 5400 5.3	15.79
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	62 CPRCAL- V01-00 HELMET	216.74
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	8 3023703-105-033 UA CHAR	17.96
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BW00391AAA	6399	CUA-V01-00UA MENS SINGLET	1,404.00
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	CADID-V02-00 CK8476-COPA	187.50
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336BW93491A03	6399	1364182-001-005 UA HUSTLE	561.00
04/19/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,583.95

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04/19/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	191.32
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350010499000	6341	CUSTOMER#83107-MILK&JUICE	436.71
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350011199000	6341	CUSTOMER#83113-MILK&JUICE	92.08
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350011299000	6341	CUSTOMER#83115-MILK&JUICE	135.31
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350020199000	6341	CUSTOMER#83103-MILK&JUICE	302.77
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S100399000	6341	CUSTOMER#83099-MILK&JUICE	2,807.22
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	CANON BW COPIES	862.91
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5EQ47 - BW COPIES	0.67
04/19/2023	INTERQUEST GROUP INC	1993520081499025	6299	BAG CHECK 3/9/23 CSHS, OR	300.00
04/19/2023	KIMBERLY R MUNOZ	1993360000322038	6412	F REIM CORPUS STATE	55.47
04/19/2023	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	FLORAL DESIGN SUPPLIES	373.74
04/19/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	AUDIX MB5050	1,617.00
04/19/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	GATOR DRW3 DRAWER	179.00
04/19/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	GATOR SPK-3000SET	490.00
04/19/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	PRESONUS 1824C INTERFACE	539.00
04/19/2023	TIFFANY J THORNE	1993360000122038	6412	F REIM DALLAS FCCLA	73.49
04/19/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 00000 INVOICE 6503	396.27
04/19/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	MATTER 000295 INVOICE 650	3,178.50
04/19/2023	WEST MUSIC COMPANY INC	2113110011224000	6399	401858 YAMAHA YRS-24B 100	1,422.15
04/19/2023	A+ GLASS & MIRROR	1993510092599065	6319	REPLACEMENT GLASS FOR CSH	28.00
04/19/2023	AMERICAN CANCER SOCIETY/RFL BRAZOS	8653000000300000	6999	BPA DONATION OF FUNDS RAI	490.00
04/19/2023	AT&T MOBILITY II LLC	1993510092699066	6256	MONTHLY PHONE SERVICE FOR	277.04
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF00199024	6299	JAN2023-AMCHS DS KEITH WI	8,084.60
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF00399024	6299	FEB2023-CSHS DS SCOTT FOL	6,151.19
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF00399024	6299	MAR2023-CSHS DS SCOTT FOL	6,373.69
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF00499024	6299	FEB2023-CVHS DS LYDAY	7,643.93
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF04299024	6299	MAR2023-AMCMS DS CONTRERA	7,738.07
04/19/2023	CARPET HANDLERS & SUPPLIES INC	1993510092599065	6319	GLUE STRIPPER	10.95
04/19/2023	CHAPMAN'S PAINT WAREHOUSE	1993510092599065	6319	BLUE PAINT	181.99
04/19/2023	CROWN AWARDS	1993310000399003	6497	ESTIMATED SHIPPING/HANDLI	41.99
04/19/2023	DANA SAFETY SUPPLY	2821520099999000	6397	PDU-85 D&R POWER DISTRIBU	520.00
04/19/2023	THE ENDURO GROUP LLC	461336B104391000	6399	MEDALS - LABELS FOR BACK	12.50
04/19/2023	THE ENDURO GROUP LLC	461336B104391000	6399	MEDALS - WELLBORN MIDDLE	707.55
04/19/2023	THE ENDURO GROUP LLC	461336GA04399000	6399	PLAQUES - TEAM CHAMPION P	28.80
04/19/2023	EWELL EDUCATIONAL SERVICES INC	1993130000322038	6411	AG ACADEMY BEYOND N-P-K -	75.00
04/19/2023	GEORGETOWN ISD ATHLETIC DEPT	1993	2119	REISSUE CK 398183	200.00
04/19/2023	H&B SUPPLY INC	1993510092599065	6319	B-33 FILTERS	65.73

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04/19/2023	HERFF JONES INC	1993110000411004	6497	DIPLOMAS FOR GRADUATION	496.26
04/19/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5011336R91 HIGH PRESSURE	2,347.49
04/19/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2509225C1 HEATER COIL	564.28
04/19/2023	RANK ONE SPORT	1993360000191AAA	6269	RANK ONE SPORT ANNUAL SUB	1,000.00
04/19/2023	STATE COMPTROLLER	8653	2112.3	MAR SALES TAX	2.28
04/19/2023	VATAT	1993130000122038	6411	2023 ATAT PD CONFERENCE M	300.00
04/19/2023	VATAT	1993130000322038	6411	2023 ATAT PD CONFERENCE +	310.00
04/19/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	PLOTTING & PLANS	11.92
04/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0201-00-MAR	301.50
04/19/2023	A+ GLASS & MIRROR	1993510092599065	6249	LABOR	270.00
04/19/2023	ALIEF ISD	199336SP00199C01	6412	TOURNAMENT ENTRY FEES @HA	515.00
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF00499024	6299	JAN2023-CVHS DS LYDAY	7,935.97
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF04299024	6299	JAN2023-AMCMS DS CONTRERA	7,809.20
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	JAN2023 DS PRICE	350.00
04/19/2023	C&J BARBEQUE MARKET INC	1993110004231033	6412	RENTAL FOR EVENT SPACE FO	342.00
04/19/2023	TERRI E CASTO	1993360000122038	6412	STUDENT MEAL MONEY FOR BP	1,155.00
04/19/2023	CHICK-FIL-A-HWY 6 LOCATION	8653000000300000	6999	NUGGET PACKAGED MEALS	133.56
04/19/2023	CHICK-FIL-A-HWY 6 LOCATION	1993130000399003	6499	CHICKEN MINIS TRAY	202.00
04/19/2023	CLIMER DESIGN	199336D100199CFA	6499	CREATE 2023 SPRING SHOW P	925.00
04/19/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	WASP HORNET SPRAY	35.18
04/19/2023	THE ENDURO GROUP LLC	461336GA04399000	6399	SHIPPING - PLAQUES	7.50
04/19/2023	FCCLA LOCK BOX OPERATION	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	10.30
04/19/2023	GETPOMS.COM	199336D100399CFA	6399	METALLIC & LAZER POMS - A	579.00
04/19/2023	HALL PASS	19932300043990WB	6399	ESTIMATED SHIPPING/HANDLI	25.28
04/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	MAINLINE BRAID	37.80
04/19/2023	THE LAB / TOM THOMPSON	1993330000399003	6299	CSHS STUDENT DRUG TESTING	589.00
04/19/2023	LITHIA CHRYSLER JEEP DODGE OF BRYAN	199352SF99999024	6248	REPAIR AND SERVICE DONE T	11,539.70
04/19/2023	NAVASOTA ISD	199336BB00191AAA	6268	AMC BB VS MAGNOLIA FACILI	716.50
04/19/2023	OIL RANCH	461311S510211000	6494	CHAPERONE ADMISSIONS	36.00
04/19/2023	RANK ONE SPORT	1993360000391AAA	6269	RANK ONE SPORT ANNUAL SUB	1,000.00
04/19/2023	STATE COMPTROLLER	4613	2112.110	MAR SALES TAX	6.84
04/19/2023	STATE COMPTROLLER	4613	2112.4	MAR SALES TAX	-2.14
04/19/2023	STATE COMPTROLLER	4613	2112.41	MAR SALES TAX	64.72
04/19/2023	STATE COMPTROLLER	4613	2112.43	MAR SALES TAX	637.79
04/19/2023	JOE STOKER III	461336UL00199000	6216	JUDGE FOR UIL CX DEBATE @	200.00
04/19/2023	VATAT	1993130000322038	6411	2023 ATAT PD CONFERENCE +	310.00
04/19/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	CATE AG SCIENCE FACILITY	13,500.00

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04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	1305957 SHURBAND LF 4"X10	19.40
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	360235 CRUTCHES PUSHBUTTO	56.85
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	4700887 TRIPLE A OINTMENT	14.50
04/19/2023	AMAZON COM LLC	1993110000322038	6399	CIRCULAR SAW BLADE 60 TEE	118.00
04/19/2023	AMAZON COM LLC	1993110000331033	6399	5 PACK BANDANA PENNANT BA	10.88
04/19/2023	AMAZON COM LLC	1993110000331033	6399	55 PCS WEST COWBOY THEMED	11.99
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	ADTECH W220-34ZIP30 HOT G	2.92
04/19/2023	AMAZON COM LLC	19931100108110FR	6399	HEAVY DUTY PACKAGING TAPE	49.00
04/19/2023	AMAZON COM LLC	19931100108110FR	6399	PAPER BAGS	21.99
04/19/2023	AMAZON COM LLC	19931100109110CV	6399	FELLOWES 52326 PLASTIC BI	33.00
04/19/2023	AMAZON COM LLC	19931100109110CV	6399	GAMMA SPORTS KIDS TRAININ	25.85
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	100 PCS CUTE ANIMAL STICK	5.99
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	BUNCH O BALLOONS MULTI-CO	46.00
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	YOCADA CARPET SWEEPER CLE	22.09
04/19/2023	AMAZON COM LLC	19931100111110SC	6399	1/8" SOLID GROSGRAIN RIBB	0.00
04/19/2023	AMAZON COM LLC	19931100111110SC	6399	100PCS DOWEL RODS WOOD ST	13.18
04/19/2023	AMAZON COM LLC	1993110011124033	6399	CLASSIC ASTROBRIGHT CARDS	17.49
04/19/2023	AMAZON COM LLC	19931100112113RB	6399	DUNWELL PKT FOLDERS BLACK	45.45
04/19/2023	AMAZON COM LLC	199311MT202110CG	6399	3- FIDGET TOYS SET, 70 PA	59.85
04/19/2023	AMAZON COM LLC	19931300111990SC	6329	RTI AT WORKTM PLAN BOOK	19.95
04/19/2023	AMAZON COM LLC	1993210081499025	6399	CANDLE TINS - 4 PACK	49.95
04/19/2023	AMAZON COM LLC	1993230004199041	6399	YMHPRIDE 10 PIECES 54X108	19.99
04/19/2023	AMAZON COM LLC	19932300104990SV	6499	GRADUATION PARTY DECORATI	23.74
04/19/2023	AMAZON COM LLC	19932300104990SV	6499	NAVY BALLOONS - 100PCS NA	14.27
04/19/2023	AMAZON COM LLC	1993340092299062	6319	2517298C1 AIR FILTERS	679.98
04/19/2023	AMAZON COM LLC	1993340092299062	6319	904-124 FUEL PRIMER SEAL	75.32
04/19/2023	AMAZON COM LLC	1993340092299062	6319	OIL CHANGE STICKER	30.00
04/19/2023	AMAZON COM LLC	1993360093491AAA	6399	: AVERY HI-LITER PEN-STYL	4.29
04/19/2023	AMAZON COM LLC	1993360093491AAA	6399	SCOTCH 8-INCH ULTRA EDGE	25.00
04/19/2023	AMAZON COM LLC	1993410074499044	6399	1INTHEOFFICE PENCIL BOX,	12.78
04/19/2023	AMAZON COM LLC	1993410074499044	6399	MAX USA CARTRIDGE GENERAL	12.30
04/19/2023	AMAZON COM LLC	1993410081399024	6499	DUM DUM LOLLIPOPS	19.95
04/19/2023	AMAZON COM LLC	1993410081399024	6499	RING POPS	21.44
04/19/2023	AMAZON COM LLC	1993530072699TTK	6399	SHARPIE GEL PENS BLUE	13.79
04/19/2023	AMAZON COM LLC	4613110000311000	6399	UPSIMPLES 11X14 PICTURE F	21.79
04/19/2023	AMAZON COM LLC	4613110010711000	6399	MEIDAODUO OUTDOOR STRING	53.59
04/19/2023	AMAZON COM LLC	4613110010711000	6399	VIAHART MONIQUE THE MOUNT	19.99

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04/19/2023	AMAZON COM LLC	461311ID00311000	6399	500 PACK - BODNO PREMIUM	49.98
04/19/2023	AMAZON COM LLC	461311S110911000	6399	HAOBO HOME MODERN INDUSTR	133.65
04/19/2023	AMAZON COM LLC	461311S110911000	6399	KIDS SUNGLASSES PARTY FAV	20.69
04/19/2023	AMAZON COM LLC	461311S110911000	6399	SCOTCH THERMAL LAMINATING	24.56
04/19/2023	AMAZON COM LLC	4613360000499000	6399	100 GLITTER PLASTIC CUPS	18.99
04/19/2023	AMAZON COM LLC	461336AR11199000	6343	DISPLAY PICTURES 5 COUNT	200.50
04/19/2023	AMAZON COM LLC	461336BD00399000	6399	SUPPLIES FOR BAND (21 ITE	293.41
04/19/2023	AMAZON COM LLC	461336DM00399000	6399	ESTIMATED SHIPPING/HANDLI	9.95
04/19/2023	AMAZON COM LLC	461336G220299000	6399	AMAZON BASICS 10X13 IN. C	16.59
04/19/2023	AMAZON COM LLC	461336G220299000	6399	ANKOMINA 100 PCS FASHION	10.99
04/19/2023	AMAZON COM LLC	7143610089599000	6399	PIONEER T12JF-BK 12-INCH	18.99
04/19/2023	AMAZON COM LLC	8653000000100000	6999		24.00
04/19/2023	AMAZON COM LLC	8653000000100000	6999	YESON GOLD FOIL FRINGE CU	49.47
04/19/2023	ATMOS ENERGY CORP	1993510010199068	6258	4-3044086012	196.85
04/19/2023	AVINEXT	1993110010421033	6397	HP PROBOOK 11 X360 G9	464.00
04/19/2023	BCA ELECTRIC LLC	691281TK041991E3	6629	RECEPTACLES FOR WALL HUNG	2,000.00
04/19/2023	BLACK ROCK TECHNOLOGY GROUP	19931100110110ET	6396	BEETLE CASES	897.30
04/19/2023	BLACK ROCK TECHNOLOGY GROUP	19931100111110ET	6396	BEETLE CASE	67.50
04/19/2023	BSN SPORTS LLC	199336BR00191AAA	6399	BA5500-001 CH-C2 FLEECE H	120.28
04/19/2023	BSN SPORTS LLC	199336GH04191AAA	6399	011 - MOD GRAY, WHITE-WOM	50.00
04/19/2023	C C CREATIONS LTD	461336DM00399000	6399	RUE OAP REPLACEMENT SHIRT	40.25
04/19/2023	CEV MULTIMEDIA	1993110004222038	6398	ICEV AGSTUDENT LICENSE (1	1,100.00
04/19/2023	CMC STEEL FABRICATORS INC	1993510092599065	6319	LIME HARD HAT	14.94
04/19/2023	CR SYSTEMS INC	1993510092599065	6249	WATERPROOF WALL --SWV	1,150.00
04/19/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	1-VINEGAR, WHITE 3.78 L	7.68
04/19/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	2- MAGNETITE, LOADSTONE,	21.39
04/19/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	3- BEAKERS, BOROSILICATE,	17.46
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	0009BU3 - JUNIOR'S DESSER	21.73
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1503CL5 - SMASH. BOOK TWO	17.63
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1610HW2 - FREEWATER - LUQ	15.07
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	1305916 EZE-BAND ELAS WRA	71.60
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1707GV0 - WAVE - FARID, D	16.74
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1763KN1 - OTHER WORDS FOR	14.69
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1900WT5 - THE GREATEST ST	17.57
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BB00391AAA	6399	6 CADID-V01-02 ADI 2 BTN	210.00
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	10 3023703-105-039 UA CHA	53.88
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	36 1370375-100-038 UA M'S	23.53

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04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	43 1351314-609-028 UA M'S	27.25
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	54 410400-0001-38 B-CORE	6.50
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GH00391AAA	6399	M FRESH LS TEE BLACK L	60.00
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	HG6297-26 ENT22 SHO W WHI	69.00
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	HG6297-32 ENT22 SHO W WHI	23.00
04/19/2023	GLAZIER FOODS CORP	2403350000199000	6341	WATER FOR VARIOUS SCHOOLS	42.63
04/19/2023	GLAZIER FOODS CORP	2403350000399000	6341	WATER FOR VARIOUS SCHOOLS	42.63
04/19/2023	GLAZIER FOODS CORP	2403350004399000	6341	DISPOSABLES FOR WELLBORN	264.14
04/19/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	2,944.21
04/19/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES & TABLE TOP F	244.40
04/19/2023	GLAZIER FOODS CORP	2403350010999000	6341	WATER FOR VARIOUS SCHOOLS	9.39
04/19/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	2,334.56
04/19/2023	GLAZIER FOODS CORP	2403350011299000	6341	WATER FOR VARIOUS SCHOOLS	10.16
04/19/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,486.45
04/19/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	3,527.35
04/19/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	119.74
04/19/2023	GRAND STATION ENTERTAINMENT	461336BD04399CFA	6412	10 ADDITIONAL STUDENTS 1/	129.50
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350010599000	6341	CUSTOMER#83108-MILK&JUICE	204.26
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350010799000	6341	CUSTOMER#83109-MILK&JUICE	231.78
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S100199000	6341	CUSTOMER#83098-MILK&JUICE	2,040.22
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S110299000	6341	CUSTOMER#83106-MILK&JUICE	1,610.16
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S111299000	6341	CUSTOMER#83115-MILK&JUICE	1,380.60
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S120199000	6341	CUSTOMER#83103-MILK&JUICE	1,610.70
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	JOQTA - BW COPIES	0.83
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	QYEUJ - BW COPIES	1.19
04/19/2023	INTERQUEST GROUP INC	1993520081499025	6299	3/24/23 - HALF DAY VISIT	600.00
04/19/2023	JASON'S DELI	461336CK93491A01	6412	MEALS AMC B-SOCCER 3/23/2	43.32
04/19/2023	MOLLEY A PERRY	1993410081499025	6411	HOTEL REIM AUSTIN	152.63
04/19/2023	MOLLEY A PERRY	1993410081499025	6411	M REIM AUSTIN TASA	140.89
04/19/2023	KIMBERLY G RIFE	1993360000422038	6412	F REIM CORPUS STATE	124.78
04/19/2023	KELLY SIMPSON	19931300111990SC	6411	F REIM ROUNDROCK	26.19
04/19/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	ART PB4X4PROUSB	147.50
04/19/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	K&M 26075 MIC STAND	199.98
04/19/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	SHUR SM58 MICROPHONE	178.00
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	135236271 ICE BAGS 9.5 X	196.90
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	684024 FLEX-BAND KNUCKLE	21.60
04/19/2023	ALPHAGRAPHICS BCS INC	1993510092599065	6399	BUSINESS CARDS, 1 BOX OF	57.00

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04/19/2023	AMAZON COM LLC	1993110000122038	6399	ARRL HAM RADIO LICENSE MA	29.66
04/19/2023	AMAZON COM LLC	1993110000131033	6399	FINDING ALICE PAPERBACK S	38.97
04/19/2023	AMAZON COM LLC	1993110000331033	6399	BROWN WOOD GRAIN TABLE CL	9.99
04/19/2023	AMAZON COM LLC	19931100101110SK	6399	6INCH VINLY FLOOR STICKER	13.89
04/19/2023	AMAZON COM LLC	1993110010111KSK	6399	[100 COUNT] JUMBO 6 INCH	4.94
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	AVERY SHIPPING ADDRESS LA	59.98
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	KASEMI PIPE CLEANERS,1000	21.99
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	LUDITEK [2-PACK] PORTABLE	53.97
04/19/2023	AMAZON COM LLC	19931100109110CV	6399	AMAZON BASICS 8-PACK AA R	12.71
04/19/2023	AMAZON COM LLC	19931100109110CV	6399	GOFLOATS GIANT INFLATABLE	19.85
04/19/2023	AMAZON COM LLC	19931100109110CV	6399	STATE OF TEXAS + USA FLAG	36.97
04/19/2023	AMAZON COM LLC	1993110011124033	6399	BRILLIANT COLORED ASROBRI	34.98
04/19/2023	AMAZON COM LLC	199311MT202110CG	6399	1- 100 PCS. MINI POP FIDG	17.99
04/19/2023	AMAZON COM LLC	199313S881199021	6399	1 CT 500 PAPER PLATES	18.80
04/19/2023	AMAZON COM LLC	1993210088123031	6399	CACTUS	39.99
04/19/2023	AMAZON COM LLC	199321S181199021	6499	LIFESAVER MINTS MEETINGS	31.08
04/19/2023	AMAZON COM LLC	1993230000199001	6399	GLADE AUTOMATIC SPRAY AIR	53.34
04/19/2023	AMAZON COM LLC	19932300111990SC	6399	STERILITE LARGE CLEAR PLA	145.99
04/19/2023	AMAZON COM LLC	1993340092299062	6319	ALUMINUM SOLDER WIRE	17.13
04/19/2023	AMAZON COM LLC	199336TN00191AAA	6399	DYMO LABELS WHITE	16.35
04/19/2023	AMAZON COM LLC	199336TN04391AAA	6399	PEDIALYTE ELECTROLYTE POW	25.59
04/19/2023	AMAZON COM LLC	1993410081399024	6399	PLASTIC SPOONS (500)	29.99
04/19/2023	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	484.87
04/19/2023	AMAZON COM LLC	4613110010411000	6399	VENJOE KIDS GIRLS BOYS SE	18.75
04/19/2023	AMAZON COM LLC	461311S110911000	6399	A LITTLE SPOT OF EMOTION	53.99
04/19/2023	AMAZON COM LLC	461311S110911000	6399	CHAMPION SPORTS RSTB10 10	52.58
04/19/2023	AMAZON COM LLC	4613360000499000	6399	100 PK WHITE PAPER NAPKIN	22.89
04/19/2023	AMAZON COM LLC	4613360000499000	6399	PROM KING/QUEEN SASHES	10.98
04/19/2023	AMAZON COM LLC	461336G220299000	6399	1-TIMBER RIDGE FOLDING DO	163.19
04/19/2023	AMAZON COM LLC	461336G220299000	6399	2-100 PCS LOVELY FASHION	17.98
04/19/2023	AMAZON COM LLC	461336TN93491A01	6399	TRIGGERPOINT MB THERMAVIB	68.88
04/19/2023	AMAZON COM LLC	461336TN93491A01	6399	WALL CONTROL PEGBOARD 32I	110.76
04/19/2023	AMAZON COM LLC	7143610089599000	6399	CHUTES AND LADDERS BOARD	12.68
04/19/2023	AMAZON COM LLC	8653000000100000	6999	WILLINGHEART 47.5" CAR WA	17.99
04/19/2023	AMAZON COM LLC	8653000000300000	6999	STROMBERG'S JUMBO BLANK E	114.99
04/19/2023	ATMOS ENERGY CORP	2403510020199000	6258	4-3057376881	6.56
04/19/2023	FABIO AVILA	1993210081499025	6299	SPANISH TRANSLATION NEW	44.99

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04/19/2023	FABIO AVILA	1993210081499025	6299	SPANISH TRANSLATION SUMM	95.81
04/19/2023	AVINEXT	1993530072699TTK	6399	1M USB CABLE-USB C MATLE	22.00
04/19/2023	AVINEXT	2113110010924000	6397	HP PROBOOK 11 X360 G9	11,600.00
04/19/2023	AVINEXT	691211TK748111E5	6397	XSM1U CHIEF XSM1U MICRO-A	945.00
04/19/2023	BCA ELECTRIC LLC	691281TK042991E3	6629	RECEPTACLES FOR WALL HUNG	1,600.00
04/19/2023	BCA ELECTRIC LLC	691281TK201991E3	6629	RECEPTACLES FOR WALL HUNG	1,200.00
04/19/2023	BILL'S FENCE CO, INC	69128100003992E7	6629	CSHS CTE CHAIN LINK FENCE	23,780.00
04/19/2023	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6397	YEALINK EXP50	460.00
04/19/2023	MELISSA A CROUCH	19931300111990SC	6411	F REIM ROUND ROCK	36.38
04/19/2023	DEMCO INC	19931200110990GP	6399	LIBRARY SUPPLIES	200.00
04/19/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	2- TALC, SOAPSTONE, GRAY,	14.93
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1739SR4 - THE CANYON'S ED	14.02
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1766GX3 - TWO DEGREES - G	15.90
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1770RD7 - ARU SHAH AND TH	14.02
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1791YX9 - A SNAKE FALLS T	21.05
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1823WX3 - I SURVIVED THE	26.84
04/19/2023	FRONTLINE TECHNOLOGIES/FRONTLINE ED	1993110099925033	6396	RENEWAL ELL/ELPAC ESTARE	14,676.12
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	22 1305775-100-023 MNS UA	9.28
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	29 1305776-100-023 UA M'S	11.15
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	37 1351314-100-017 UA M'S	0.80
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	42 1351314-609-017 UA M'S	13.63
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	510000-0020-14C2 TEE RY S	92.89
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	CADID-V01-02MITEAM LS JER	1,200.00
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GH00391AAA	6399	M FRESH LS TEE BLACK M	150.00
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	HG6297-20 ENT22 SHO W WHI	172.50
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336BW93491A03	6399	1364182-012-005 UA HUSTLE	462.00
04/19/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	3,676.17
04/19/2023	GLAZIER FOODS CORP	2403350010199000	6341	WATER FOR VARIOUS SCHOOLS	12.16
04/19/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES & TABLETOP FO	332.26
04/19/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	2,381.57
04/19/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	2,224.63
04/19/2023	GLAZIER FOODS CORP	2403350011199000	6342	TABLETOP FOR SPRING CREEK	78.65
04/19/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	4,780.82
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350004199000	6341	CUSTOMER#83102-MILK&JUICE	193.11
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK&JUICE	267.68
04/19/2023	HILAND DAIRY FOODS CO LLC	2403350010299000	6341	CUSTOMER#83106-MILK&JUICE	286.83
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S100499000	6341	CUSTOMER#83100-MILK&JUICE	245.44

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04/19/2023	HILAND DAIRY FOODS CO LLC	240335S104299000	6341	CUSTOMER#83101-MILK&JUICE	1,288.13
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 - BW COPIES1	0.49
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HA6K2 - BW COPIES	5.80
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HAU9H - BW COPIES	7.65
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	RR45M - BW COPIES	4.65
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - BW COPIES	11.10
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU49777 - LEASE	315.00
04/19/2023	INTERQUEST GROUP INC	1993520081499025	6299	BAG CHECK 3/2/23 CSHS BAS	300.00
04/19/2023	KONE INC	1993510092599065	6249	MONTHLY MONITORING OF 5 S	4,288.63
04/19/2023	MAGAZINE SUBSCRIPTIONS PTP	461312LI10999000	6329	MAGAZINE SUBSCRIPTIONS AN	90.89
04/19/2023	KAYLA L POE	1993360000322038	6412	F REIM DALLAS FCCLA	56.31
04/19/2023	SHARLENE STIPP	1993360000422038	6412	F REIM CORPUS STATE	126.78
04/19/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	AKG P220 MICROPHONE	340.00
04/19/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	GATOR MIC-2000	149.97
04/19/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	TASCAM CD200BT CD PLAYER	425.00
04/19/2023	WEST MUSIC COMPANY INC	2113110011224000	6399	206827 A TEMPO PA-RAIN-03	80.99
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF00399024	6299	JAN2023-CSHS DS SCOTT FOL	6,369.14
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF04199024	6299	MAR2023-CSMS DS PATRANELL	7,972.79
04/19/2023	BRAZOS COUNTY AUDITOR	199352SF04399024	6299	FEB2023-WMS DS ACOSTA	7,607.20
04/19/2023	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	APRIL 1-7, 4 STUDENTS, 14	471.94
04/19/2023	C&J BARBEQUE MARKET INC	199313S481199021	6499	FOOD FOR PROFESSIONAL DEV	305.00
04/19/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	REPAIR PARTS FOR CLEANING	407.92
04/19/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	HEPA FILTERS	406.98
04/19/2023	HALL PASS	19932300043990WB	6399	ORDER NUMBER: 1479	400.00
04/19/2023	HANDS-ON TASKS INC	4813112188111000	6639	ITEM# VOC-MS, VOCATIONAL	7,997.95
04/19/2023	HERFF JONES INC	1993110000411004	6497	ESTIMATED SHIPPING/HANDLI	22.00
04/19/2023	HR DIRECT/TAYLOR CORP	1993410074399043	6497	SERVICE AWARD PINS/GOLD/E	2,546.20
04/19/2023	HR DIRECT/TAYLOR CORP	1993410074399043	6497	SERVICE AWARD PINS/RUBY/E	1,580.40
04/19/2023	HR DIRECT/TAYLOR CORP	1993410074399043	6497	SHIPPING COST	291.04
04/19/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3615038C6 FAN CLUTCH	839.81
04/19/2023	LEE ENTERPRISES INC	199336NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	772.15
04/19/2023	OFFICE DEPOT *CREDIT CARD*	2053117810934000	6399	CV STORAGE SUPPLIES	115.75
04/19/2023	OFFICE DEPOT *CREDIT CARD*	7143610089599000	6399	KK SUUPLIES	27.36
04/19/2023	RYED QAMAR	461336UL00199000	6216	AMCHS UIL INVITATIONAL JU	150.00
04/19/2023	STATE COMPTROLLER	4613	2112.1	MAR SALES TAX	735.90
04/19/2023	STATE COMPTROLLER	4613	2112.3	MAR SALES TAX	461.91
04/19/2023	THE VIRTUAL MEET EXPERIENCE LLC	199336UL00399C03	6412	UIL MEET REGISTRATON	300.00

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04/19/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	AMCHS ARCHITECT SCHEMATIC	4,246.87
04/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9481-01-MAR	372.37
04/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011299000	6255	107-0382-01-MAR	28.86
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	1304613 FLEX-BAND PATCH 2	30.40
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	1305914 EZE-BAND ELAS WRA	57.70
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	459102 AMBU RESCUE KEY BL	119.25
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	684019 FLEX-BAND ELASTIC	15.80
04/19/2023	ALERT SERVICES INC	199336TN04291AAA	6399	ESTIMATED SHIPPING/HANDLI	65.00
04/19/2023	AMAZON COM LLC	1993110000122038	6399	CANAKIT 3.5A RASPBERRY PI	20.98
04/19/2023	AMAZON COM LLC	1993110000331033	6399	FANCI-FETTI WESTERN ICONS	10.56
04/19/2023	AMAZON COM LLC	19931100101110SK	6399	MELISSA & DOUG DELUXE WOO	26.74
04/19/2023	AMAZON COM LLC	19931100101110SK	6399	MELISSA & DOUG WOODEN TRA	20.99
04/19/2023	AMAZON COM LLC	19931100104110SV	6399	WINRAYK 104PCS NEON GLOW	71.97
04/19/2023	AMAZON COM LLC	19931100108110FR	6399	12 PIECE JUMBO PENCILS	259.90
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	2-PACK VIDEO SURVEILLANCE	24.78
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	3PK TEFLON SHEET (NELSON)	7.77
04/19/2023	AMAZON COM LLC	19931100110110GP	6399	MR. SKETCH SCENTED WASHAB	23.56
04/19/2023	AMAZON COM LLC	1993110011124033	6399	EXPO DRY ERASE MARKERS, V	27.41
04/19/2023	AMAZON COM LLC	199311MT04211042	6399	EXPO LOW ODOR DRY ERASE M	59.52
04/19/2023	AMAZON COM LLC	199311MT202110CG	6399	3- 600 PCS. STICKERS FOR	29.97
04/19/2023	AMAZON COM LLC	1993120000399003	6329	ALONE BY JOHN LANGAN	5.95
04/19/2023	AMAZON COM LLC	1993120000399003	6399	1/2 INCH ROUND COLOR CODI	17.99
04/19/2023	AMAZON COM LLC	1993120000399003	6399	THE LIBRARY STORE CLASSIF	15.00
04/19/2023	AMAZON COM LLC	1993210088123031	6399	CARD PROTECTOR	18.98
04/19/2023	AMAZON COM LLC	1993410081399024	6399	BROWN PAPER BAGS	41.98
04/19/2023	AMAZON COM LLC	1993410081399024	6399	DIAL FOAMING HANDSOAP	39.48
04/19/2023	AMAZON COM LLC	1993530072699TTK	6399	HEADPHONE REMOVAL KITS	35.45
04/19/2023	AMAZON COM LLC	1993530072699TTK	6399	SHARPIE GEL PENS	12.65
04/19/2023	AMAZON COM LLC	4613110010411000	6399	CANDYGIRL FLOWER CROWN HE	23.36
04/19/2023	AMAZON COM LLC	4613110010411000	6399	ESTIMATED SHIPPING/HANDLI	26.95
04/19/2023	AMAZON COM LLC	4613110010711000	6399	BUSHIBU WOODEN JUMBO PENC	7.99
04/19/2023	AMAZON COM LLC	4613110020311000	6399	THE GENIUS SQUARE GAME FO	149.95
04/19/2023	AMAZON COM LLC	461311S110911000	6399	16 PACK PENCIL GRIPS FOR	8.95
04/19/2023	AMAZON COM LLC	461311S110911000	6399	TOURNA 12 PACK FOAM BALLS	22.43
04/19/2023	AMAZON COM LLC	461336G220299000	6399	2-SPAKON SCENTED GLITTER	27.98
04/19/2023	AMAZON COM LLC	461336G220299000	6399	KNAID WATERCOLOR BIRDS AN	8.95
04/19/2023	AMAZON COM LLC	461336G220299000	6399	MAC SPORTS DOUBLE DECKER	0.00

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04/19/2023	AMAZON COM LLC	7143610089599000	6399	HYGLOSS PUZZLES DIY PARTY	8.99
04/19/2023	ATMOS ENERGY CORP	1993510020199068	6258	4-3044086781	97.23
04/19/2023	ATMOS ENERGY CORP	1993510020199068	6258	4-3057376881	236.32
04/19/2023	ATMOS ENERGY CORP	1993510020299068	6258	4-3044063975	314.77
04/19/2023	ATMOS ENERGY CORP	2403510000199000	6258	4-3044064269	38.99
04/19/2023	AVINEXT	691211TK748111E5	6397	ESTIMATED SHIPPING/HANDLI	500.00
04/19/2023	BCA ELECTRIC LLC	691281TK041991E3	6629	MATERIALS, LABOR AND LIFT	1,500.00
04/19/2023	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6397	YEALINK SIP-T58W IP PHONE	1,685.00
04/19/2023	BLACK ROCK TECHNOLOGY GROUP	4613110011011000	6396	BEETLE CASES	227.70
04/19/2023	BSN SPORTS LLC	1993360093491AAA	6399	UA1364407 001 KHAKI BASE,	64.99
04/19/2023	BSN SPORTS LLC	199336BR00191AAA	6397	MSSTP725 ACCUSPLIT AX725	20.82
04/19/2023	BSN SPORTS LLC	199336BR00191AAA	6399	NSPCL COMPRESSION BOTTOMS	76.48
04/19/2023	BSN SPORTS LLC	199336BR00191AAA	6399	UA1360712 609 - MAROON, W	222.49
04/19/2023	BSN SPORTS LLC	199336BR00191AAA	6399	UA1361518 090 - CARBON HE	167.74
04/19/2023	BSN SPORTS LLC	199336BR00191AAA	6399	UA1364182 012 - PITCH GRA	156.44
04/19/2023	BSN SPORTS LLC	199336GH04191AAA	6399	026 - FLNT GRY-BRASILIA 9	184.95
04/19/2023	BUDDY'S BRAZOS APPLIANCES	1993510092599065	6319	WHIRLPOOL DRYER BELT	24.95
04/19/2023	BUPPY'S CATERING	4613360000499000	6499	PROM FOOD FOR STUDENTS -	1,411.22
04/19/2023	CMC STEEL FABRICATORS INC	1993510092599065	6319	MURIATIC ACID	39.54
04/19/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100104992D3	6629	FURNITURE STORAGE FOR SWW	720.00
04/19/2023	CR SYSTEMS INC	1993510092599065	6249	REMOVE AND REPLACE DRYER	452.00
04/19/2023	DEMCO INC	461312LI11099000	6399	LIBRARY SUPPLIES	173.81
04/19/2023	DESIGN SECURITY CONTROLS LLC	691281TK748991D1	6396	QNF-9010 WISENET Q SERIES	1,785.00
04/19/2023	EDUCATION SERVICE CENTER REGION 4	1993130088123031	6411	JENNIFER LUTHER, SESSION	50.00
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1617RZ4 - DINGED - GREENW	15.90
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1622DN8 - ALMOST THERE AN	15.90
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1753EN2 - WITH A STAR IN	17.82
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1767YU6 - IT'S MY WHOLE L	17.55
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1924RM8 - CURSE OF THE NI	14.69
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	1999BP6 - ALL THIRTEEN: T	25.04
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	2407JA0 - DRAWING OUTSIDE	17.44
04/19/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200043990WB	6329	SECURITY STRIPS FOR 63 BO	49.28
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	15 1370388-012-023 UA WOV	11.77
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	30 1305776-100-028 UA M'S	11.15
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	35 1370375-100-033 UA M'S	11.77
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF04191AAA	6399	512700-0020-20C2 PERFORMA	102.18
04/19/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GC04191AAA	6399	CGILL-V01-00 962-FLAG ROP	30.00

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04/19/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,628.81
04/19/2023	GLAZIER FOODS CORP	2403350010799000	6341	WATER FOR VARIOUS SCHOOLS	11.25
04/19/2023	GLAZIER FOODS CORP	2403350010899000	6341	WATER FOR VARIOUS SCHOOLS	10.12
04/19/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEKVIEW	100.23
04/19/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	227.49
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S104199000	6341	CUSTOMER#83102-MILK&JUICE	1,319.24
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S104399000	6341	CUSTOMER#83114-MILK&JUICE	1,196.52
04/19/2023	HILAND DAIRY FOODS CO LLC	240335S110499000	6341	CUSTOMER#83107-MILK&JUICE	1,972.80
04/19/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SCAG BLADES	336.48
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - BW COPIES	12.56
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	U6773 - BW COPIES	18.98
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - BW COPIES	32.92
04/19/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJCLR COPIES	281.39
04/19/2023	INTERQUEST GROUP INC	1993520081499025	6299	BAG SEARCH 3/23/23 AMCHS	300.00
04/19/2023	INTERQUEST GROUP INC	1993520081499025	6299	LUGGAGE CHECK 3/4/23 - DA	300.00
04/19/2023	JASON'S DELI	461336CK93491A01	6412	ATHL SOCCER MEAL	322.12
04/19/2023	SCHOOL SPECIALTY LLC	2113110010924000	6397	CHILDCRAFT MOBILE CUBBY U	2,407.92
04/19/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	ADM-ASGF ADAMS GONG STAND	593.00
04/20/2023	CIRKIEL LAW GROUP PC	1993410074899048	6499		4,000.00
04/24/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	20,792.80
04/24/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,721.39
04/24/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	118,226.77
04/24/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
04/24/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	167.83
04/24/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	34.50
04/24/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	266,425.70
04/24/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,821.65
04/24/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,278.00
04/24/2023	CSISD-GENERAL FUND	1993	2159	DED:V500 OVERPYMT	3,875.16
04/24/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
04/24/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
04/24/2023	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
04/26/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	530.23
04/26/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WMS	433.11
04/26/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,373.69
04/26/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,152.35
04/26/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,704.05

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04/26/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	2,936.66
04/26/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WMS	4,174.27
04/26/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	304.33
04/26/2023	A+ GLASS & MIRROR	1993510092599065	6249	LABOR	450.00
04/26/2023	A+ GLASS & MIRROR	1993510092599065	6319	GLASS REPLACEMENT GP ROM	124.46
04/26/2023	AT&T MOBILITY II LLC	1993510092299062	6256	PHONE RENTAL	60.37
04/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-79-62047-01 EVAP COVER	1,433.97
04/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	21.61
04/26/2023	CHICK-FIL-A-HWY 6 LOCATION	461336B104391000	6499	FOR FOR TRACK MEETS	1,399.74
04/26/2023	CITY OF COLLEGE STATION-PARKS & REC	461336OR04199CFA	6412	ADAMSON LAGOON 8/13/23 OR	175.00
04/26/2023	CALLIE DAVENPORT	461336D104399000	6299	JUDGING OFFICER TRYOUTS (	200.00
04/26/2023	ED311	2113230011224000	6411	PRINCIPALS LAW CONFERENCE	225.00
04/26/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	WATER VALVE REPLACEMENT A	8,882.50
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	AG ACADEMY BEYOND N-P-K I	75.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	AGGIEFEST SPEAKING DEVELO	20.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	INGRAM FFA ONLINE WILDLIF	72.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	SCAN SHEET ORDER # 634013	111.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	TEXAS A&M AREA CDES - INV	360.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	TEXAS A&M CLINICS & INVIT	244.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	TEXAS A&M STATE CDES - IN	120.00
04/26/2023	SUZANN FLETCHER	199336BD04299CFA	6299	CLINICIAN	200.00
04/26/2023	GROSH BACKDROPS AND DRAPERY	461336DM20399CFA	6499	ES8195 GATES OF DULOC	450.00
04/26/2023	HOWIES ATHLETIC TAPE	199336TN04191AAA	6399	ESTIMATED SHIPPING/HANDLI	39.87
04/26/2023	KURZ & CO	2403350004199000	6341	BREAD FOR VARIOUS SCHOOLS	70.02
04/26/2023	KURZ & CO	2403350020299000	6341	BREAD FOR VARIOUS SCHOOLS	55.35
04/26/2023	MCLANE CHILDREN'S HOSPITAL	19933300102990CH	6411	2023 MCLANE CHILDREN'S SC	275.00
04/26/2023	MISSION INFLATABLES	4613110011111000	6299	NINJA RUN INFLATABLE FOR	685.00
04/26/2023	NOVA MEDICAL CENTERS	1993510092299062	6299	DOT PHYSICALS AND DRUG TE	846.82
04/26/2023	PIONEER DRAMA SERVICES INC	461311DM041110FA	6399	SCRIPT- COMPLAINT DEPART	23.25
04/26/2023	PIZZA HUT	2403350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	984.00
04/26/2023	PLAYSCRIPTS INC	461336DM04399CFA	6399	STANDARD EDITION - 11	120.89
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350000399000	6342	SFSPAC@FOOD SAFETY & SANI	266.02
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350010799000	6342	SFSPAC@FOOD SAFETY & SANI	67.55
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350010899000	6342	SFSPAC@FOOD SAFETY & SANI	68.83
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350011299000	6342	SFSPAC@FOOD SAFETY & SANI	67.36
04/26/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	GUARD RAC	36.79
04/26/2023	SIX FLAGS FIESTA TEXAS	461336SC00199000	6412	2023 SCIENCE FIELD TRIP	9,166.70

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04/26/2023	SIX FLAGS FIESTA TEXAS	461311SC00311000	6412	ADMISSION, MEAL VOUCHERS	1,682.68
04/26/2023	SOLAR SUPPLY INC	1993510092599065	6319	GAS VALVE	262.00
04/26/2023	SPIRIT EVENT COORDINATORS LLC	461336CL04391000	6299	WELLBORN MIDDLE SCHOOL TR	375.00
04/26/2023	TEXAS ASSN OF BASKETBALL COACHES	1993360000391AAA	6495	2023-24 TABC MEMB JERRON	30.00
04/26/2023	TEXAS ASSN OF BASKETBALL COACHES	1993360000391AAA	6495	2023-24 TABC MEMBERSHIP C	30.00
04/26/2023	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	50.00
04/26/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	459.33
04/26/2023	TEXAS COMMERCIAL WASTE	1993510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
04/26/2023	TEXAS COMMERCIAL WASTE	1993510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
04/26/2023	TEXAS COMMERCIAL WASTE	1993510004399068	6255	RECYCLING STATEMENT ENDIN	50.00
04/26/2023	TEXAS LETTER JACKETS	199336BG00191AAA	6497	AMCHS B-GOLF LETTER JACKE	30.00
04/26/2023	TEXAS LETTER JACKETS	199336CC00191AAA	6497	AMCHS G-XC LETTER JACKET	30.00
04/26/2023	TEXAS LETTER JACKETS	199336GH00191AAA	6497	AMCHS GHOOPS LETTER JACKE	90.00
04/26/2023	ROB TOWELL	461336BD20199CFA	6499	SOLO FESTIVAL ADJUDICATIO	150.00
04/26/2023	VERIZON WIRELESS	199341VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.97
04/26/2023	ARGUMENT-DRIVEN INQUIRY LLC	2553130081124C00	6299	ADI FACILITATOR INSTITUTE	795.00
04/26/2023	AT&T MOBILITY II LLC	1993510074399043	6256	MONTHLY BILLING FOR WIREL	117.00
04/26/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	LINERS BLACK 24X32	2,990.00
04/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	75.08
04/26/2023	BUDGET BLINDS	1993510092599065	6319	ALUMINUM BLINDS FOR PECAN	647.00
04/26/2023	CROWD PLEASERS DANCE CORP	461336D104299000	6412	DANCER PROGRAMMING FEE- 2	1,500.00
04/26/2023	ENTECH SALES & SERVICE INC	1993510092399063	6249	GENERATOR SERVICE AGREEME	236.00
04/26/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	GAS PILOT -- SWV	157.50
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	HLSR 4-H & FFA FLORICULTU	40.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	INGRAM FFA WILDLIFE DOUBL	242.00
04/26/2023	FASTENAL COMPANY	1993510092599065	6319	SCREWS AND OTHER SUPPLIES	311.28
04/26/2023	FLYLEAF PUBLISHING LLC	2113110011224000	6329	ESTIMATED SHIPPING/HANDLI	1,380.70
04/26/2023	HERFF JONES INC	1993110000311003	6497	CSHS DIPLOMAS	2,878.20
04/26/2023	HERFF JONES INC	1993110000311003	6497	ESTIMATED SHIPPING/HANDLI	20.18
04/26/2023	HINES CUSTOM BUILDERS	199311BD001110FA	6399	AMCHS BAND PLAQUES NATHAN	75.00
04/26/2023	HOWIES ATHLETIC TAPE	199336TN04191AAA	6399	ATHLETIC TAPE - 1.5" X 15	63.00
04/26/2023	HUGHES SUPPLY INC	1993510092599065	6319	RHEEM WATER HEATER	590.79
04/26/2023	KURZ & CO	2403350011299000	6341	BREAD FOR VARIOUS SCHOOLS	168.80
04/26/2023	LEGACY ACE HARDWARE	1993510092699066	6319	COOLER 5 GAL	454.93
04/26/2023	PIZZA HUT	2403350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	232.00
04/26/2023	PLAYSCRIPTS INC	461336DM04399CFA	6399	ARCHIVAL VIDEO LICENSE	75.00
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350010599000	6342	SFSPAC@FOOD SAFETY & SANI	79.75

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04/26/2023	RICE UNIVERSITY	199313SS00399003	6411	APSI 2023 - US HISTORY -	625.00
04/26/2023	HEATHER SEIBER	461336BD20199CFA	6499	PIANO ACCOMPANIST	125.00
04/26/2023	SITEONE LANDSCAPE SUPPLY LLC	1993510092699066	6319	ARMADA ADVANCE DIGITAL CA	1,243.93
04/26/2023	SPIRIT EVENT COORDINATORS LLC	461336CL04391000	6299	1 HEAD JUDGE MILEAGE CHAR	60.00
04/26/2023	SUPERIOR TROPHIES	8653000000100000	6999	2023 FFA BANQUET AWARDS	222.00
04/26/2023	TEXAS ASSN OF BASKETBALL COACHES	19933600000191AAA	6411	2023-24 TABC REGISTRATION	375.00
04/26/2023	TEXAS ASSN OF BASKETBALL COACHES	19933600000191AAA	6495	2023-24 TABC MEMB MICAYLA	30.00
04/26/2023	TEXAS ASSN OF BASKETBALL COACHES	1993360000391AAA	6411	2023-24 REGISTRATION JEFF	75.00
04/26/2023	TASSP/TASC	1993230000199001	6495	TASSP MEMBERSHIP - BYRON	540.00
04/26/2023	TEXAS COMMERCIAL WASTE	1993510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
04/26/2023	TEXAS LETTER JACKETS	199336SO00191AAA	6497	AMCHS G-SOCCER LETTER JAC	150.00
04/26/2023	VERIZON WIRELESS	1993410070199080	6299	MIFI WRLS SVC MARTINDALE,	37.99
04/26/2023	AGGIELAND GOLF CARS	1993510092699066	6249	CART REPAIR LABOR	150.00
04/26/2023	AGGIELAND GRASS & STONE LLC	199311PK81132032	6399	DELIVERY FEE	35.00
04/26/2023	ALPHAGRAPHICS BCS INC	461336DM20399CFA	6399	SHREK JR. PLAYBILL - 900	692.26
04/26/2023	AMAZON COM LLC	1993110000411004	6399	12 PCS E10 SCREW MOUNT BU	35.96
04/26/2023	AMAZON COM LLC	19931100105110RP	6399	AVERY LABELS 5160	30.33
04/26/2023	AMAZON COM LLC	19931100105110RP	6399	KEYBOARD STAND	13.89
04/26/2023	AMAZON COM LLC	19931100105110RP	6399	MELISSA AND DOUG PUZZLE	23.98
04/26/2023	AMAZON COM LLC	19931100108110FR	6399	INDIVIDUAL TOSTITO CHIPS	69.87
04/26/2023	AMAZON COM LLC	19931100109110CV	6399	ZURU BUNCH O BALLOONS - 3	24.35
04/26/2023	AMAZON COM LLC	1993110011111KSC	6399	12PK CLEAR BEAD STORAGE C	19.99
04/26/2023	AMAZON COM LLC	19931100112114RB	6399	CLEAR PLASTIC RECLOSABLE	21.89
04/26/2023	AMAZON COM LLC	19931100112114RB	6399	SWINGLINE PAPER CUTTER TR	34.73
04/26/2023	AMAZON COM LLC	1993110011225033	6399	POCKET HINDI DICTIONARY	17.38
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	140 PCS ANIMAL ERASERS FO	21.64
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	AMAZON BASICS 40W EQUIVAL	12.57
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	SCOTCH BRAND HEAVY DUTY S	3.59
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	SELF-INKED TEACHER STAMPS	6.64
04/26/2023	AMAZON COM LLC	1993116M201110OW	6399	BARCEL QCFUEFLT TAKIS FUE	111.60
04/26/2023	AMAZON COM LLC	199311AR003110FA	6399	2 X GLOBAL INDUSTRIAL 41"	1,244.08
04/26/2023	AMAZON COM LLC	199311AR003110FA	6399	KLEEN #1810 10LB KLEEN SW	18.41
04/26/2023	AMAZON COM LLC	199311CH202110FA	6399	12 PCS BANDANA RED	74.95
04/26/2023	AMAZON COM LLC	199311DM042110FA	6399	OXFORD FILLER PAPER, 8 X	9.73
04/26/2023	AMAZON COM LLC	199311DM042110FA	6399	SOLYINNE WOMEN'S FROG SLI	25.99
04/26/2023	AMAZON COM LLC	199311MT202110CG	6399	1- DARONG JUMBO PAPER COL	8.99
04/26/2023	AMAZON COM LLC	199311MT202110CG	6399	1-ASSORTED COLORED BLANK	16.99

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04/26/2023	AMAZON COM LLC	19931200105990RP	6399	RISER	12.90
04/26/2023	AMAZON COM LLC	1993210088123031	6399	BABY WIPES	421.20
04/26/2023	AMAZON COM LLC	1993210088123031	6399	FIDGET BRACELETS	28.99
04/26/2023	AMAZON COM LLC	1993230000399003	6399	PENDEL BK90V R.S.V.P. STI	10.54
04/26/2023	AMAZON COM LLC	19932300043990WB	6399	SHIPPING AND HANDLING	7.99
04/26/2023	AMAZON COM LLC	199336D100199CFA	6395	SHEIN WOMEN'S SLEEVELESS	135.92
04/26/2023	AMAZON COM LLC	1993510092599065	6319	JLG SCISSOR LIFT BATTERY	340.00
04/26/2023	AMAZON COM LLC	4613110000311000	6399	16 ROLLS CREPE PAPER STRE	12.98
04/26/2023	AMAZON COM LLC	461311BD203110FA	6399	GIFTEXPRESS 12 CURLING RI	10.99
04/26/2023	AMAZON COM LLC	461311BD203110FA	6399	NUVO STUDENT FLUTE, BLACK	179.99
04/26/2023	AMAZON COM LLC	461336B104391000	6399	GGBIN 6 QUART CLEAR LATCH	28.55
04/26/2023	AMAZON COM LLC	461336B104399000	6399	HARPER TRUCKS PJDY2223AKD	252.31
04/26/2023	AMAZON COM LLC	461336DM04199CFA	6399	OUGES WOMEN'S SUMMER SHOR	33.99
04/26/2023	AMAZON COM LLC	461336DM04199CFA	6399	VIPER TABLE TENNIS THE GL	6.99
04/26/2023	AMAZON COM LLC	461336DM04399CFA	6399	CELEMOON ULTRA SOFT 22 IN	16.99
04/26/2023	AMAZON COM LLC	461336DM04399CFA	6399	FORCE1 UFO 4000 MINI DRON	34.99
04/26/2023	AMAZON COM LLC	461336GA04399000	6399	G128 5X8 FT AMERICAN FLAG	119.98
04/26/2023	AMAZON COM LLC	461336GA04399000	6399	TEXAS FLAG 5X8 FEET - EMB	77.98
04/26/2023	AMAZON COM LLC	461336GG93491A01	6399	GOLF TRAINING MAT FOR SWI	59.97
04/26/2023	AMAZON COM LLC	461336GG93491A01	6399	SUPERSPEED GOLF SWING SPE	199.99
04/26/2023	AMAZON COM LLC	461336LS00199000	6399	GNOME CAR FRESHIE MOLD OV	10.99
04/26/2023	AMAZON COM LLC	461336LS00199000	6399	P&J SPRING FLOWERS SET OF	16.95
04/26/2023	AMAZON COM LLC	7133610089799000	6399	PEPPERMINT ESSENTIAL OIL	32.57
04/26/2023	AMAZON COM LLC	7143610089599000	6399	SCOTCH ORIGINAL MULTI-SUR	76.40
04/26/2023	AMAZON COM LLC	8653000000300000	6999	ELMER'S DISAPPEARING PURP	8.68
04/26/2023	AMAZON COM LLC	8653000000300000	6999	PELLON P44F FUSIBLE INTER	37.95
04/26/2023	AMAZON COM LLC	8653000000300000	6999	TOP LEVEL UNISEX CUFFED P	8.99
04/26/2023	ARBITERSPORTS LLC	199336GH04191AAA	6216	REFS - 2	440.00
04/26/2023	AVEANNA HEALTHCARE	1993330088123031	6299	AVEANNA HEALTHCARE	3,111.00
04/26/2023	AVINEXT	691281TK748991D1	6396	PNO-A9081RLP: AI LPR CAME	1,699.00
04/26/2023	AVINEXT	69221100748111E9	6397	800 G9 DM - 15-12500, 16	896,490.00
04/26/2023	BARNES & NOBLE INC	211311PI10124000	6329	ESTIMATED SHIPPING/HANDLI	78.25
04/26/2023	BATTERIES PLUS	1993340092299062	6319	SLI31SA BATTERIES FOR BUS	1,082.61
04/26/2023	BLICK ART MATERIALS LLC	199311AR203110FA	6399	30456-5056 EARTHENWARE GL	39.15
04/26/2023	BSN SPORTS LLC	199336GH04291AAA	6399	SKLZ - D-MAN HANDS UP DEF	95.99
04/26/2023	C C CREATIONS LTD	19931100108110FR	6399	SHOWDOWN 254150 DISPLAY	780.00
04/26/2023	C C CREATIONS LTD	199336BF00391AAA	6399	19076-0466 FILL IN END	12.00

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04/26/2023	C C CREATIONS LTD	199336BF00391AAA	6399	19076-0467 END PIECE 1/	12.00
04/26/2023	C C CREATIONS LTD	199336BF00391AAA	6399	21429-0169 JV DISTRICT	15.00
04/26/2023	C C CREATIONS LTD	1993410074399043	6497	TEACHER NOMINEE AWARDS 22	1,260.00
04/26/2023	CITIBANK CORPORATE CARD	1993110004331033	6399	3/25 OWENS PARTYCITY	104.20
04/26/2023	CITIBANK CORPORATE CARD	19931100102110CH	6499	CR3/22KOCMOUDPIZZAHUT	-100.00
04/26/2023	CITIBANK CORPORATE CARD	19931200043990WB	6411	3/29 TX LIBRARY REG	185.00
04/26/2023	CITIBANK CORPORATE CARD	1993210088123031	6411	3/23MARRIOTTSALESTAX	39.78
04/26/2023	CITIBANK CORPORATE CARD	19932300111990SC	6411	3/28 SOUTHARD HILTON	221.70
04/26/2023	CITIBANK CORPORATE CARD	199333PK81132032	6399	3/24 LIGHTPEDIATRIC	315.00
04/26/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	3/10 MYATT SPRINGHILL	425.72
04/26/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	3/5 FISHER HILTONDAL	7,406.91
04/26/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6412	3/4 HINES SUNOCO	16.84
04/26/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6412	3/4HINESGRANDHYATT	2,292.79
04/26/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	3/25 LINDAHL KALAHARI	217.12
04/26/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	3/28 LINDAHL KALAHARI	651.36
04/26/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	3/5 BROOKS HILTON DAL	11,468.10
04/26/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	3/24 STARNES THSCAREG	30.00
04/26/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	MEALS CS BB JVB MAG WEST	52.06
04/26/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	MEALS CS BB JVP MAG 3/23/	188.04
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	4/1 CHICKFILA	50.25
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	4/1 SOUTHSIDE MARKET	141.00
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	MEALS CS BR MAGNOLIA 3/9/	692.94
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	MEALS CS BR MC NEIL ROUND	916.29
04/26/2023	CITIBANK CORPORATE CARD	199336CK00391AAA	6412	MEALS CS BSOC MAG WEST 3	442.97
04/26/2023	CITIBANK CORPORATE CARD	199336GG00191AAA	6412	MEALS AMC GG MAGNOLIA 3/2	173.03
04/26/2023	CITIBANK CORPORATE CARD	199336GR00391AAA	6412	MEALS CS GR JV/V ROUND RK	402.72
04/26/2023	CITIBANK CORPORATE CARD	199336GR00391AAA	6412.FEE	3/28DEBERRYTXRELAYFEE	112.50
04/26/2023	CITIBANK CORPORATE CARD	199336PW00191APS	6412	3/11HARRISBESTWESTERN	134.81
04/26/2023	CITIBANK CORPORATE CARD	199336PW00191APS	6412	3/3FRASHUREHOLIDAYINN	830.01
04/26/2023	CITIBANK CORPORATE CARD	199336PW00191APS	6412	MEALS AMC PL GIRLS REG. E	294.41
04/26/2023	CITIBANK CORPORATE CARD	199336SO00191AAA	6412	MEALS AMCGSOCC MONTGOMERY	679.69
04/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	3/17ALFORDPARKING AUS	18.19
04/26/2023	CITIBANK CORPORATE CARD	199336UL00499C04	6412	3/20 RATH PAW PAW'S	21.00
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6411	3/21 COOPER TASP REG	400.00
04/26/2023	CITIBANK CORPORATE CARD	1993410081499025	6411	3/27 PERRY HAMPTONINN	159.68
04/26/2023	CITIBANK CORPORATE CARD	1993510092599065	6495	3/30JONESTXBRDPLUMBIN	40.00
04/26/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	3/27GUILLENSOUTHWEST	537.96

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04/26/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	3/27TERCEROSOUTHWEST	537.96
04/26/2023	CITIBANK CORPORATE CARD	2053130086234000	6499	3/20 RICE COCOLOCOS	111.00
04/26/2023	CITIBANK CORPORATE CARD	205333HE86234000	6399	3/4SMITHTESSORALHEALT	540.55
04/26/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	3/28 TASN REG	3,990.00
04/26/2023	CITIBANK CORPORATE CARD	4613110010911000	6499	3/31 MCEVER CRUMBL	77.21
04/26/2023	CITIBANK CORPORATE CARD	4613110011111000	6412	3/10TERRELLCINEMARK	625.00
04/26/2023	CITIBANK CORPORATE CARD	4613230000399000	6399	3/31DEBERRYWOODLANDFL	108.25
04/26/2023	CITIBANK CORPORATE CARD	461336SP00199000	6412	3/26SATISHUNITEDKY	348.80
04/26/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6412	3/3TOLLIVERGEORGETOWN	55.00
04/26/2023	CITIBANK CORPORATE CARD	461336UL00399000	6499	3/26FALCORAISSINGCANES	121.44
04/26/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	3/30SERICANOCONROEPIZ	70.00
04/26/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/1 WILSON ESCAPOLOGY	432.46
04/26/2023	ELLISA CLAIRE DINKMEYER	199336CK00191APS	6412	M REIM GIDDINGS	76.37
04/26/2023	ENTERPRISE RENT A CAR	7133610089799000	6411	TOLL CHARGES FOR LINDSEY	26.59
04/26/2023	ENTERPRISE RENT A CAR	7133610089799000	6411	TOLL CHARGES FOR RICHARD	10.60
04/26/2023	JERRY FUQUA	199336S193491AAA	6299	AMC TRACK TIMING DIST.MEE	800.00
04/26/2023	ALIFONZO W GARCIA JR	199336CK00391APS	6411	M REIM HUMBLE	65.50
04/26/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	8,498.84
04/26/2023	GLAZIER FOODS CORP	2403350004399000	6342	TABLETOP FOR VARIOUS SCHO	17.03
04/26/2023	GLAZIER FOODS CORP	2403350010299000	6342	TABLETOP FOR VARIOUS SCHO	12.18
04/26/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES & TABLETOP FO	365.46
04/26/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	2,422.38
04/26/2023	GLAZIER FOODS CORP	2403350011199000	6342	TABLETOP FOR VARIOUS SCHO	13.35
04/26/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	2,602.91
04/26/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	3,189.31
04/26/2023	GLAZIER FOODS CORP	2403350020399000	6342	TABLETOP FOR VARIOUS SCHO	16.86
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350011199000	6341	CUSTOMER#83113-MILK	128.67
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S110999000	6341	CUSTOMER#83111-MILK&JUICE	1,564.68
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S111099000	6341	CUSTOMER#83112-MILK&JUICE	859.04
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S111299000	6341	CUSTOMER#83115-MILK&JUICE	1,395.94
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S120199000	6341	CUSTOMER#83103-MILK&JUICE	2,040.22
04/26/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX BW - AMCHS	6.79
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	315.97
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	604.76
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	88K9R - DRAMA OFC RM 1326	4.24
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - C	11.04
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - BW	4.58

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04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - BW COP	2.76
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - BW COPI	96.32
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - CLR COP	108.69
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - BW COPI	35.34
04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP BW - CSHS	1.16
04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ BW - CSHS	2.58
04/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP EQU72798 - DAEP 164 -	73.08
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772MW CLR COPIES	10.23
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	8X736 BW	9.27
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	MWE8K BW COPIES	9.97
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID # YK9XJ	263.33
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID FQ57W	263.33
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT BW WORKROOM	1.86
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	57U1R BW GYM CLOSET	10.59
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	8JF1P BW 304	15.42
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE BW LIBRARY	6.41
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	F0ER6 LEASE	263.33
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	WU95M LEASE	263.33
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 - BW	0.42
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - BW	15.65
04/26/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	AUMK2 BW COPIES	0.30
04/26/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	QJR5F CLR COPIES	609.95
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 7R09J BW	5.23
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	6T473 B/W	0.61
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWPMU COLOR	23.13
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE 2KJ3T	302.75
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	QJMA6	0.64
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	161990-2 LEASE	69.13
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	SER# XMN02567 - LEASE	197.40
04/26/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	163.89
04/26/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	2.61
04/26/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	16.43
04/26/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	17.42
04/26/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	12.24
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	1.86
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	1.49
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	11.34

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04/26/2023	IMAGENET CONSULTING LLC	199311002011100W	6249.PR	RR1XP-RM 300-BW-COPIES	0.08
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	111 YKFE9 BW COPIES OVERA	1.32
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	411 AEUU7 BW COPIES OVERA	4.89
04/26/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- CLR	128.79
04/26/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-B	2.28
04/26/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ CLR MIDDLE OFFICE	20.86
04/26/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 BW COPIES	3.07
04/26/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - BW COP	2.95
04/26/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	BLACK AND WHITE COPIES	13.19
04/26/2023	KESCO SUPPLY INC	2403350000499000	6342	WEDGE SECTIONIZER	10.32
04/26/2023	KESCO SUPPLY INC	2403350004199000	6342	WEDGE SECTIONIZER	51.85
04/26/2023	MICHELLE LINDNER	19931300110990GP	6411	F REIM SAN ANTONIO	100.25
04/26/2023	MONOGRAMS & MORE	199336BH00391AAA	6399	ZZFLEECE FLEECE WHITE - 0	56.00
04/26/2023	MONOGRAMS & MORE	199336BH00391AAA	6399	ZZSWEATER PURPLE-020961 C	70.00
04/26/2023	MONOGRAMS & MORE	199336TN04291AAA	6399	TSJOUSTBOARD-JOUST MAGNET	72.00
04/26/2023	ROBERT W MYATT	1993360000122038	6412	FUEL REIM BLANCO	20.00
04/26/2023	NAPA AUTO PARTS	1993340092299062	6319	7182 OIL FILTER	59.76
04/26/2023	PINNACLE MEDICAL MANAGEMENT INC	1993510092299062	6299	PRE EMPLOYMENT TESTS FOR	100.00
04/26/2023	POWERSCHOOL GROUP LLC	1993410074399043	6299	SW-TE-S-TE1920: UNIFIED T	2,110.65
04/26/2023	CAMERIN KINDELYNN ROWDEN	1993110088123031	6411	M REIM MAR 2023	12.38
04/26/2023	JEFFERY W SCHAFER	1993360000122038	6412	F REIM CORPUS CHRISTI	117.76
04/26/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	60064 - LEUKOPLAST BANDAG	6.49
04/26/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#50272	126.00
04/26/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	1320743 PRESSMAN FULL SIZ	214.28
04/26/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	CARROT GLAZE	17.35
04/26/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	MINT GREEN GLAZE	17.35
04/26/2023	KATHY M SMITH	1993110088123031	6411	M REIM MAR 2023	26.72
04/26/2023	SOUTHERN FLORAL COMPANY	1993110000322038	6399	INTRO TO AG - FLOWERS, TO	671.21
04/26/2023	STRING & HORN SHOP INC, THE	199311CH201110FA	6399	SUPPLIES	48.30
04/26/2023	TEACHER SYNERGY LLC	19931100107111PC	6399	SEASONAL BUNDLE: ADDITION	4.47
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	1299742 KINDERGARTEN WRIT	21.00
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	2187084 LECTURITAS DE COM	5.99
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	6622747 STATIONS BY STAND	48.00
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	6835919 KINDERGARTEN CENT	60.00
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	8028647 GUIDED PHONICS +	25.00
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	8550259 PHONICS READING I	19.00
04/26/2023	TK SALES	1993510092499064	6319	ROLL TOWELS	1,004.75

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04/26/2023	AMANDA TOMLINSON	199336D100199CFA	6299	JUDGING	50.00
04/26/2023	WEST MUSIC COMPANY INC	19931100109110CV	6399	MARY AT THE KITCHEN DOOR	25.00
04/26/2023	WEST MUSIC COMPANY INC	19931100109110CV	6399	PROMARK FPY100 (254766)	36.90
04/26/2023	WEST MUSIC COMPANY INC	19931100109110CV	6399	WEST MUSIC WM7903	15.26
04/26/2023	ETHAN WHITLOW	461336BD20199CFA	6499	PIANO ACCOMPANIST	125.00
04/26/2023	WILTONS OFFICEWORKS	19931100112110RB	6399	SWI34121 HEAVY DUTY LONG	45.18
04/26/2023	AGGIELAND FLOWERS AND CHOCOLATES	1993410081499025	6399	GET WELL SOON PLANT FOR H	52.90
04/26/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	MOTOR	327.96
04/26/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	SURCHARGE	32.17
04/26/2023	CHICK-FIL-A-HWY 6 LOCATION	461311S510211000	6499	GALLON OF SWEET TEA	6.50
04/26/2023	CHICK-FIL-A-HWY 6 LOCATION	461311S510211000	6499	GALLON OF UNSWEET TEA	6.50
04/26/2023	CHICK-FIL-A-HWY 6 LOCATION	461311S510211000	6499	GALLON SWEET TEA	6.50
04/26/2023	CHICK-FIL-A-HWY 6 LOCATION	461311S510211000	6499	GALLON UNSWEET TEA	6.50
04/26/2023	CITY OF COLLEGE STATION-PARKS & REC	461336OR04199CFA	6412	ADAMSON LAGOON 6/9/23	315.00
04/26/2023	CLASS COMPOSER INC	19931100109110CV	6399	CLASS COMPOSER - ONE YEAR	799.00
04/26/2023	ENTECH SALES & SERVICE INC	1993510092599065	6299	GENERATOR SERVICE AGREEME	2,189.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	BRAZOS COUNTY YOUTH LIVES	80.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	TEXAS STATE WILDLIFE CDE	60.00
04/26/2023	FRED J MILLER INC	199336BD00199CFA	6395	CESARIO SINGLES FEE	50.00
04/26/2023	FRED J MILLER INC	199336BD00199CFA	6395	INV#8989 CESARIO DM BID P	92.00
04/26/2023	FRED J MILLER INC	199336BD00199CFA	6395	SHIPPING	45.00
04/26/2023	GIDDINGS ISD	199336SO00391APS	6268	GIRLS SOCCER V BELTON PLA	754.00
04/26/2023	GREENHOUSE MEGASTORE	1993110000122038	6639	RIGA GRAND GREENHOUSE RIG	5,978.36
04/26/2023	KAPLAN EARLY LEARNING CO	2053110086234000	6399	Q#449620 NC-SP-48427 STAK	144.00
04/26/2023	KURZ & CO	2403350000399000	6341	BREAD FOR VARIOUS SCHOOLS	496.60
04/26/2023	KURZ & CO	2403350010599000	6341	BREAD FOR VARIOUS SCHOOLS	60.67
04/26/2023	KURZ & CO	2403350010799000	6341	BREAD FOR VARIOUS SCHOOLS	299.86
04/26/2023	KURZ & CO	2403350010899000	6341	BREAD FOR VARIOUS SCHOOLS	119.13
04/26/2023	LEAD4WARD LLC	199321S781199021	6411	7.31.23 VIRTUAL CONF A GI	175.00
04/26/2023	MISSION INFLATABLES	4613110011111000	6299	14' COCONUT CONGO JUMPHOU	278.00
04/26/2023	PETTY CASH-BUSINESS OFFICE	1993360000191AAA	6399	DREWS 2/28/23	15.00
04/26/2023	PETTY CASH-RIVERBEND ELEMENTARY	19931300112990RB	6499	CHICKFILA 3/22/23	17.46
04/26/2023	THE PHYSICIAN CENTRE HOSPITAL	199336S193491AAA	6299	ATHLETIC TRAINER-CSHS SB	185.60
04/26/2023	PIONEER DRAMA SERVICES INC	461311DM041110FA	6399	DIRECTOR'S BOOK	22.50
04/26/2023	PIZZA HUT	2403350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	800.00
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350004199000	6342	SFSPAC@FOOD SAFETY & SANI	84.85
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350010499000	6342	SFSPAC@FOOD SAFETY & SANI	80.12

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04/26/2023	PORTIONPAC CHEMICAL CORP	2403350010999000	6342	SFSPAC@FOOD SAFETY & SANI	61.00
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350011099000	6342	SFSPAC@FOOD SAFETY & SANI	69.56
04/26/2023	POSITIVE PROMOTIONS INC	4613110010211000	6399	ESTIMATED SHIPPING/HANDLI	47.04
04/26/2023	ROCKDALE ISD	199336CK00391APS	6268	BSOCC CS VS NE EARLY FACI	584.00
04/26/2023	ROCKDALE ISD	199336SO00191APS	6268	AMC GSOCC VS HENDRIX FACI	481.50
04/26/2023	SALADO HIGH SCHOOL/ SALADO ISD	199336SP00399C03	6216	JUDGE FEE	150.00
04/26/2023	SPIRIT EVENT COORDINATORS LLC	461336CL04391000	6299	2 PANEL JUDGE MILEAGE CHA	120.00
04/26/2023	STEPHEN F AUSTIN MIDDLE SCHOOL	199336CT04391AAA	6412.FEE	ENTRY WMC CT STEPHEN F AU	140.00
04/26/2023	AGGIELAND GOLF CARS	1993510092699066	6319	SHOP FEE	4.50
04/26/2023	AMAZON COM LLC	19931100102110CH	6399	STERILITE 64 QT LATCHING	84.99
04/26/2023	AMAZON COM LLC	19931100104110SV	6399	PACK PENCIL BOX, SOOEZ SC	83.92
04/26/2023	AMAZON COM LLC	19931100105110RP	6399	LAPTOP BAG	32.99
04/26/2023	AMAZON COM LLC	19931100108110FR	6399	NACHO CHEESE CUPS	128.97
04/26/2023	AMAZON COM LLC	19931100109110CV	6399	60 PCS LIGHT UP PUNCH BAL	16.59
04/26/2023	AMAZON COM LLC	19931100111110SC	6499	DISPOSABLE CLEAR PLASTIC	119.98
04/26/2023	AMAZON COM LLC	19931100111110SC	6499	MULTI PURPOSE WATERPROOF	29.99
04/26/2023	AMAZON COM LLC	19931100112114RB	6399	GRADING CALCULATOR E-Z GR	8.48
04/26/2023	AMAZON COM LLC	19931100112114RB	6399	THE DYLEXIC ADVANTAGE BOO	17.99
04/26/2023	AMAZON COM LLC	19931100112114RB	6399	UNO CARD GAME 2 PACK	10.80
04/26/2023	AMAZON COM LLC	199311BD041110FA	6399	LATIN PERCUSSION LP532-BK	109.98
04/26/2023	AMAZON COM LLC	199311CH042110FA	6399	GAFFER POWER SPIKE TAPE |	22.48
04/26/2023	AMAZON COM LLC	199311DM042110FA	6399	CUTE COTTAGECORE FLORAL F	17.99
04/26/2023	AMAZON COM LLC	199311MT202110CG	6399	1- 60 OCS FIDGET TOY FIDG	21.99
04/26/2023	AMAZON COM LLC	199311MT202110CG	6399	1-TOMMYHOME PLASTIC TWO-C	7.99
04/26/2023	AMAZON COM LLC	1993210080199038	6399	SMEAD ORGANIZED UP NOTES	17.42
04/26/2023	AMAZON COM LLC	1993210088123031	6399	MINI FLASHLIGHTS	30.99
04/26/2023	AMAZON COM LLC	19932300043990WB	6399	STATE OF TEXAS 3X5 FEET F	64.56
04/26/2023	AMAZON COM LLC	19932300110990GP	6399	BANNER STAND BACKDROP- (O	98.99
04/26/2023	AMAZON COM LLC	1993410074499044	6399	PENDEL BL407PBPA ENERGEL	4.99
04/26/2023	AMAZON COM LLC	4613110010411000	6399	LEARNING RESOURCES MATHSW	10.49
04/26/2023	AMAZON COM LLC	4613110020211000	6399	1-WE LOVE OUR STAFF SIGNS	16.99
04/26/2023	AMAZON COM LLC	461311AR00311000	6399	DYVIEL WHITE GEL PENS, 0.	39.00
04/26/2023	AMAZON COM LLC	461311BD203110FA	6399	COMMAND 17026CLR-ES DECOR	10.87
04/26/2023	AMAZON COM LLC	461311BD203110FA	6399	VTECH UPGRADED SMART WIFI	107.67
04/26/2023	AMAZON COM LLC	461311S110911000	6399	CRAYOLA WASHABLE DRY ERAS	10.50
04/26/2023	AMAZON COM LLC	461311S110911000	6399	NUOVA PREMIUM THERMAL LAM	20.90
04/26/2023	AMAZON COM LLC	461311S110911000	6399	STAPLES 508804 COLORED TO	16.42

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04/26/2023	AMAZON COM LLC	461336B104391000	6399	SHIPPING & HANDLING	92.75
04/26/2023	AMAZON COM LLC	461336DM04199CFA	6399	2 X 24 PACK MINI STAR TRO	49.90
04/26/2023	AMAZON COM LLC	461336DM04199CFA	6399	3 PIECES 0.67 GALLON 2.5	26.79
04/26/2023	AMAZON COM LLC	461336DM04199CFA	6399	RETEVIS RT27 WALKIE TALKI	119.99
04/26/2023	AMAZON COM LLC	461336DM04399CFA	6399	ZOOBOO TRADITIONAL LONG S	22.99
04/26/2023	AMAZON COM LLC	461336GG93491A01	6399	GOLF TEES BAMBOO	9.77
04/26/2023	AMAZON COM LLC	461336LS00199000	6399	APPLE CAR FRESHIE MOLD OV	10.99
04/26/2023	AMAZON COM LLC	461336LS00199000	6399	FRUITY ESSENTIAL OILS SET	16.99
04/26/2023	AMAZON COM LLC	8653000000300000	6999	TOP LEVEL BEANIE MEN WOME	35.96
04/26/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-3	54.00
04/26/2023	ARBITERSPORTS LLC	1993360004291AAA	6499	FEES - 3	9.00
04/26/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-4	12.00
04/26/2023	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-1	1,525.00
04/26/2023	ARBITERSPORTS LLC	1993520004191AAA	6299	SECURITY-1	225.00
04/26/2023	ATMOS ENERGY CORP	1993510010499068	6258	4-3044087600	981.70
04/26/2023	ATMOS ENERGY CORP	1993510010799068	6258	4-3044087904	272.45
04/26/2023	ATMOS ENERGY CORP	1993510020399068	6258	4-4023781737	1,396.55
04/26/2023	ATMOS ENERGY CORP	2403510000399000	6258	4-3044063699	21.84
04/26/2023	ATMOS ENERGY CORP	2403510010799000	6258	4-3044087904	10.47
04/26/2023	AVINEXT	69221100748111E9	6397	PART 64W30AA#ABA, HP P22H	166,460.00
04/26/2023	BARNES & NOBLE INC	4613110011011000	6399	BOOKS FOR THE VENDING MAC	995.02
04/26/2023	BSN SPORTS LLC	199336GH04291AAA	6399	DEFENSE ON A STRING	399.99
04/26/2023	BSN SPORTS LLC	199336GH04291AAA	6399	FOX 40 WHISTLE	39.95
04/26/2023	BSN SPORTS LLC	199336GR04291AAA	6397	MEASURING TAPE 165 FEET	29.99
04/26/2023	BSN SPORTS LLC	199336GR04291AAA	6399	ELITE HIGH JUMP STANDARDS	889.99
04/26/2023	C C CREATIONS LTD	461311DM041110FA	6399	ART FEE	30.00
04/26/2023	C C CREATIONS LTD	461311DM041110FA	6399	BE3005DPTEX DEEP TEAL 3X	55.20
04/26/2023	MANUEL GERARDO CAVAZOS RODRIGUEZ	2633130099925000	6411	M REIM REGION 6 ESL	137.34
04/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	CELLULAR SERVICE	580.00
04/26/2023	CITIBANK CORPORATE CARD	199311CH003110FA	6399	CR3/28ZORNTIMTRACKS	-95.00
04/26/2023	CITIBANK CORPORATE CARD	199311PK10432032	6499	3/23 MOORE PIZZAHUT	100.00
04/26/2023	CITIBANK CORPORATE CARD	19931300107990PC	6411	3/30KINDERSTRAINREG	240.00
04/26/2023	CITIBANK CORPORATE CARD	19931300110990GP	6499	3/23YOUNG FRANKSTORE	135.00
04/26/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	3/9 EAKS H&M NEWYORK	140.01
04/26/2023	CITIBANK CORPORATE CARD	19932300110990GP	6399	RENEWAL DUES	99.00
04/26/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	3/27JOHNSONTAPTREG	275.00
04/26/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	3/22 COLE TXTAG	178.67

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04/26/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	3/10DAILYLAQUINTASAT	3.52
04/26/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	3/24 STARNES THSCAREG	30.00
04/26/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB V LANGHAM CK	759.62
04/26/2023	CITIBANK CORPORATE CARD	199336BG00191APS	6412	3/23MCKOWNCARROLLBURG	71.79
04/26/2023	CITIBANK CORPORATE CARD	199336CG04191AAA	6412.FEE	3/27BURTONAGGIERANGE	52.00
04/26/2023	CITIBANK CORPORATE CARD	199336CK00191AAA	6412	MEALS AMC BSOCC LK CREEK	529.76
04/26/2023	CITIBANK CORPORATE CARD	199336CK00391AAA	6412	MEALS CS BSOCC BRENHAM 3/	597.43
04/26/2023	CITIBANK CORPORATE CARD	199336CS00191APS	6412	CR3/8MARQUARDTHAMPTON	-194.00
04/26/2023	CITIBANK CORPORATE CARD	199336CT00191AAA	6412	MEALS AMC CT JV RUDDER 3/	106.79
04/26/2023	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS CT V DIST. TRNY	416.35
04/26/2023	CITIBANK CORPORATE CARD	199336CY00191AAA	6412.FEE	MEALS AMC GYM ROUND ROCK	237.80
04/26/2023	CITIBANK CORPORATE CARD	199336FR00399C03	6412	3/30LAMOUSHOLIDAYINN	484.20
04/26/2023	CITIBANK CORPORATE CARD	199336PW00191APS	6412	3/18 KAV HYATTHOUSE	310.84
04/26/2023	CITIBANK CORPORATE CARD	199336PW00191APS	6412	MEALS AMC PL BOYS STATE 3	53.01
04/26/2023	CITIBANK CORPORATE CARD	199336SO00391APS	6412	MEALS CSHS GSOCC BI DIST.	67.08
04/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	3/18ALFORDPARKINGAUS	17.75
04/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	3/8ALFORDHOUARRIOTT	2,099.10
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/6 RAMSEY FINGERPR	49.25
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/7 HUGHES FINGERPR	49.25
04/26/2023	CITIBANK CORPORATE CARD	1993510092599065	6411	3/29 ACRE TXTAG	40.00
04/26/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	3/24 RP AGGIESAFARI	365.75
04/26/2023	CITIBANK CORPORATE CARD	211311PI10224000	6499	3/2 KOCMOUD PIZZAHUT	228.00
04/26/2023	CITIBANK CORPORATE CARD	461311FR00311000	6412	3/31 COSTENBADER CAVA	123.05
04/26/2023	CITIBANK CORPORATE CARD	461311FR00311000	6412	3/31COSTENWHATABURGER	54.13
04/26/2023	CITIBANK CORPORATE CARD	461311FR00311000	6412	4/1COSTENBADMODPIZZA	94.69
04/26/2023	CITIBANK CORPORATE CARD	461311S110911000	6412	3/3CUNDIEFFLITTLEBEAK	640.75
04/26/2023	CITIBANK CORPORATE CARD	461336BG93491A01	6412	AMC BGOLF PRACTICE ROUND	225.00
04/26/2023	CITIBANK CORPORATE CARD	461336CH04399CFA	6499	3/31LEWISLITTLECAESAR	82.35
04/26/2023	CITIBANK CORPORATE CARD	461336CH20399CFA	6499	3/31GALLIONLITTLECAES	37.34
04/26/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6499	MEALS AMC TRAINERS FIELD	111.12
04/26/2023	ENTERPRISE RENT A CAR	199336PW00191APS	6412	TOLLS AMC PL KAV G-STATE	23.69
04/26/2023	JENNIFER A FERGUSON	1993310088123031	6411	F REIM TEDA IRVING	100.48
04/26/2023	ALIFONZO W GARCIA JR	199336CK00391APS	6411	M REIM WACO	65.04
04/26/2023	MORGAN A GIBBS	19931300110990GP	6411	F REIM SANANTONIO	131.25
04/26/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	234.59
04/26/2023	GLAZIER FOODS CORP	2403350010199000	6342	TABLETOP FOR VARIOUS SCHO	12.55
04/26/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES & TABLETOP FO	70.95

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04/26/2023	GLORIA ISABEL GONZALEZ	1993310088123031	6411	F REIM TSLHA AUSTIN	81.20
04/26/2023	HAND2MIND, INC.	19931100101111SK	6399	ITEM#IN66887	57.77
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350010999000	6341	CUSTOMER#83111-MILK&JUICE	360.22
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S104199000	6341	CUSTOMER#83102-MILK&JUICE	997.10
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S104399000	6341	CUSTOMER#83114-MILK&JUICE	859.04
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S120399000	6341	CUSTOMER#83116-MILK&JUICE	1,257.88
04/26/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 BW - AMCHS	4.48
04/26/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 CLR - AMCHS	14.23
04/26/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX CLR - AMCHS	18.35
04/26/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T27 CLR - AMCHS	1.75
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	238.00
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - BW	36.39
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - B	12.53
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - C	29.29
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - B	6.14
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - BW COPI	2.82
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UQQ44 - ORCH OFC - RM 134	0.69
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 CLR - CSHS	4.13
04/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP HU527 - BKRM 129	10.56
04/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6269	CANON UAR5P - OFCWKRM REN	167.85
04/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6269	161990-2 RENTAL	69.13
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	T4UMM BW	0.24
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	161990-2	69.13
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	7HE94 BW 408	0.84
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	61078 - BW	2.76
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	J0QTA - BW	0.22
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU49777- LEASE	315.00
04/26/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q CLR COPIES	34.75
04/26/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	8M217 BW COPIES	0.86
04/26/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BW COPIES	228.33
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 COLOR	415.96
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	U58AW B/W	23.12
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU CLR	51.75
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	EQU92723 BW	1.11
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	31H52 BW	0.63
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	800RU	1.14

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04/26/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	1.01
04/26/2023	IMAGENET CONSULTING LLC	19931100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
04/26/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
04/26/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	UP797 - LIB STUD BW	5.70
04/26/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	5.62
04/26/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	T56KX - PAY SPCL 1	3.96
04/26/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	UE8JR - CHECKS	10.13
04/26/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 8P1HM	13.26
04/26/2023	IMAGENET CONSULTING LLC	7143610089599000	6249.PR	MACHINE ID 7JP7P	21.73
04/26/2023	JASON'S DELI	1993130004299042	6499	FOOD STAFF DEVELOPMENT	59.75
04/26/2023	KESCO SUPPLY INC	2403350010599000	6342	WEDGE SECTIONIZER	47.44
04/26/2023	KOLACHE ROLFS LLC-LONGMIRE DR	461336GR93491A03	6499	CSHS G-TRACK HOSPITALITY	392.28
04/26/2023	LAKESHORE LEARNING MATERIALS LLC	2253110088123000	6399	ITEM# EE259, LOWERCASE LE	17.09
04/26/2023	LAKESHORE LEARNING MATERIALS LLC	2253110088123000	6399	ITEM# LC742, FIND THE LET	26.59
04/26/2023	LAKESHORE LEARNING MATERIALS LLC	2253110088123000	6399	ITEM# LL540, TRANSLUCENT	66.49
04/26/2023	MASTER TEACHER INC, THE	19932300102990CH	6399	ITEM # 221003_STE02-NL L	314.85
04/26/2023	MONOGRAMS & MORE	199336BF00391AAA	6399	021772 CS LEFT THIGH LO	1,590.00
04/26/2023	MONOGRAMS & MORE	199336BH00391AAA	6399	ZZTEEA ADULT T-SHIRT BLAC	56.00
04/26/2023	MONOGRAMS & MORE	199336GR04191AAA	6397	ADIDAS SHOES	800.00
04/26/2023	MONOGRAMS & MORE	199336GV04191AAA	6399	KNIGHTS SCRIPT TSHIRT DES	248.00
04/26/2023	ANDREW NGUYEN	199336OR04199CFA	6299	SOLO AND ENSEMBLE JUDGE F	150.00
04/26/2023	JOSHUA R PIPPIN	199336BB00391AAA	6412	M REIM BRENHAM	51.61
04/26/2023	PRIMAL WEAR INC	8653000000300000	6999	WMN'S OMNI JERSEY - MD-4.	375.00
04/26/2023	DOUGLAS C PRYOR	199336CK00391APS	6411	M REIM ROCKDALE	72.71
04/26/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	34718 - ALWAYS ULTRA THIN	23.95
04/26/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	366222 MATTEL UNO CARD GA	311.76
04/26/2023	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	620.63
04/26/2023	KEVIN G STARNES	199336CK00391APS	6412	M REIM ROCKDALE	36.87
04/26/2023	TEACHER SYNERGY LLC	199311001071111PC	6399	1ST GRADE: GRAPHING BUNDL	4.52
04/26/2023	TEACHER SYNERGY LLC	19931100109114CV	6399	4TH GRADE STAAR READING R	18.00
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	2343350 ENGAGENY EUREKA M	149.00
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	2855692 THE LIT KIT BUNDL	99.00
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	4439278 YO PUEDO IDENTIFI	49.99
04/26/2023	TK SALES	1993510092499064	6319	MOUNTAIN RAIN ODOR CONTRO	105.05
04/26/2023	TK SALES	1993510092699066	6319	40X46 LINERS	1,659.20
04/26/2023	WEST MUSIC COMPANY INC	19931100109110CV	6399	AMERICAN PLATING 302 (400	25.99
04/26/2023	WEST MUSIC COMPANY INC	19931100109110CV	6399	BOOMWHACKERS BWDG (200346	70.86

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04/26/2023	WILTONS OFFICEWORKS	19931100108110FR	6399	AVE 47987 POCKET FOLDERS-	44.64
04/26/2023	WILTONS OFFICEWORKS	2053110086234A00	6399	Q#: CSISD RICE 3-27-23 ED	2,250.00
04/26/2023	AT&T MOBILITY II LLC	20535100862340EH	6256	WIRELESS	301.50
04/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-79-62036-01 EVAP COVER	574.93
04/26/2023	CAPSTONE	4613110010711000	6399	PLEASE SEE ATTACHED LIST	1,000.00
04/26/2023	CHICK-FIL-A-HWY 6 LOCATION	4613115510211000	6499	BOXED MEALS - CHICKEN SAN	206.16
04/26/2023	CITY OF COLLEGE STATION-PARKS & REC	461336OR20299CFA	6412	ADAMSON LAGOON 5/24/23	315.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	AG ACADEMY BASICS OF PROP	75.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	TAYLOR-KATY CDE INVITATIO	180.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	WACO MIDWAY ONLINE WILDLI	72.00
04/26/2023	HUGHES SUPPLY INC	1993510092599065	6319	BOTTLE FILLING STATION	2,068.59
04/26/2023	KROGER SOUTHWEST KMA CUSTOMER	1993110004131033	6499	CC4318 CSMS/AVID FOOD	147.55
04/26/2023	KROGER SOUTHWEST KMA CUSTOMER	199336UL00399C03	6499	CC4342 CSHS/UIL FOOD	62.58
04/26/2023	KURZ & CO	2403350004299000	6341	BREAD FOR VARIOUS SCHOOLS	134.54
04/26/2023	KURZ & CO	2403350010199000	6341	BREAD FOR VARIOUS SCHOOLS	269.19
04/26/2023	MARKS PLUMBING PARTS	1993510092599065	6319	PLUMBING SUPPLIES	1,614.20
04/26/2023	MYERS TIRE SUPPLY DISTRI BUTION INC	1993510092599065	6319	FINANCE CHARGE	3.39
04/26/2023	PIZZA HUT	2403350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	1,152.00
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350004299000	6342	SFSPAC@FOOD SAFETY & SANI	90.86
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350010199000	6342	SFSPAC@FOOD SAFETY & SANI	78.11
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350020299000	6342	SFSPAC@FOOD SAFETY & SANI	69.74
04/26/2023	SALADO HIGH SCHOOL/ SALADO ISD	199336SP00399C03	6412	ENTRIES IN VARSITY CROSS	80.00
04/26/2023	SIX FLAGS FIESTA TEXAS	461336CH04299CFA	6412	PARKING	32.00
04/26/2023	SPIRIT EVENT COORDINATORS LLC	199336D100199CFA	6299	DRILL TEAM TRYOUT	435.00
04/26/2023	TEXAS LETTER JACKETS	199336BH00191AAA	6497	AMCHS BHOOPS LETTER JACKE	60.00
04/26/2023	TEXAS LETTER JACKETS	199336GV00191AAA	6497	AMCHS VOLLEYBALL LETTER J	90.00
04/26/2023	TYPHOON TEXAS	461336BD04399CFA	6412	ADMISSION TICKETS	1,986.00
04/26/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	241.49
04/26/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	375.84
04/26/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	2,726.09
04/26/2023	AGGIELAND GOLF CARS	1993510092699066	6319	PART	44.95
04/26/2023	ALPHAGRAPHICS BCS INC	1993310000399003	6399	BUSINESS CARDS - DEEDEE S	57.00
04/26/2023	AMAZON COM LLC	19931100105110RP	6399	CLEANING CLOTHS	92.85
04/26/2023	AMAZON COM LLC	19931100105110RP	6399	CLIPBOARDS	33.95
04/26/2023	AMAZON COM LLC	19931100109110CV	6399	GUORUI WATER SQUIRTER FOR	37.98
04/26/2023	AMAZON COM LLC	19931100112114RB	6399	DANRONG JUMBO PAPER CLILP	8.99
04/26/2023	AMAZON COM LLC	1993110011225033	6399	VIETNAMESE EDITION DICTIO	43.00

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04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	BIC XTRA-SMOOTH MECHANICA	9.99
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	CLOUDRIVER MAGNETIC DRY E	17.99
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	MR. PEN- PASTEL HIGHLIGHT	5.94
04/26/2023	AMAZON COM LLC	1993116M201110OW	6399	AIRHEADS CANDY BARS, VARI	23.94
04/26/2023	AMAZON COM LLC	199311AR003110FA	6399	18 SET DC MOTORS KIT, MIN	59.58
04/26/2023	AMAZON COM LLC	199311AR003110FA	6399	SOUJOY 6 PACK SMALL DUSTP	15.99
04/26/2023	AMAZON COM LLC	199311DM042110FA	6399	FUNNY PARTY HATS ADJUSTAB	20.09
04/26/2023	AMAZON COM LLC	199311DM042110FA	6399	SEAOPEN WOMENS MEDIEVAL D	25.99
04/26/2023	AMAZON COM LLC	199311MT202110CG	6399	1-ADVANTUS E-Z GRADER CHA	6.95
04/26/2023	AMAZON COM LLC	199311MT202110CG	6399	1-BULK HEADPHONES 4 PACK	15.89
04/26/2023	AMAZON COM LLC	199311MT202110CG	6399	1-DRY ERASE ERASERS EEOYU	10.98
04/26/2023	AMAZON COM LLC	199311S1112110RB	6399	PACON 2422 MULTI PROGRAM	14.59
04/26/2023	AMAZON COM LLC	19931300043990WB	6399	CHINET COMFORT 16 OZ PAPE	111.72
04/26/2023	AMAZON COM LLC	1993210088123031	6399	AVERY LABELS 5260	91.10
04/26/2023	AMAZON COM LLC	1993230000199001	6399	KLICKPICK OFFICE 10 SECTI	59.87
04/26/2023	AMAZON COM LLC	19932300043990WB	6399	AFMAT ELECTRIC PENCIL SHA	47.00
04/26/2023	AMAZON COM LLC	199336CC04391AAA	6399	LARGE ROLLING LAUNDRY BAS	27.99
04/26/2023	AMAZON COM LLC	199336D100199CFA	6395	ANILER UNISEX WRIST LENGT	69.93
04/26/2023	AMAZON COM LLC	1993410074499044	6399	MAX USA CARTRIDGE GENERAL	0.00
04/26/2023	AMAZON COM LLC	1993530072699TTK	6399	ROME TECH CR2016 CMOS BAT	39.57
04/26/2023	AMAZON COM LLC	4613110020211000	6399	1-TEACHER APPRECIATION -	54.99
04/26/2023	AMAZON COM LLC	461311AR00311000	6399	FELLOWES 52326 PLASTIC BI	28.40
04/26/2023	AMAZON COM LLC	461311S110911000	6399	COMMAND SMALL STAINLESS S	9.60
04/26/2023	AMAZON COM LLC	461336B104391000	6399	GREENMADE GREEN MADE EXTR	94.99
04/26/2023	AMAZON COM LLC	461336DM04399CFA	6399	SHIPPING	2.98
04/26/2023	AMAZON COM LLC	461336GA04399000	6399	ANGELES-CF400-509RB REST	60.99
04/26/2023	AMAZON COM LLC	461336GA04399000	6399	ZAREBA A-48B 4-INCH STEP-	539.96
04/26/2023	AMAZON COM LLC	461336LS00199000	6399		14.99
04/26/2023	AMAZON COM LLC	7133610089799000	6399	GAMEWRIGHT DRAGONWOOD A G	31.44
04/26/2023	ARBITERSPORTS LLC	199336S193491AAA	6216	REFS-6	1,035.17
04/26/2023	AVINEXT	691281TK748991D1	6396	QND-8080R: NETWORK INDOOR	14,360.00
04/26/2023	AVINEXT	691281TK748991D1	6396	XNV-C8083R: 6MP OUTDOOR N	9,490.00
04/26/2023	BARNES & NOBLE INC	211311PI10124000	6329	NIGHT BEFORE KINDERGARTEN	299.25
04/26/2023	BLICK ART MATERIALS LLC	199311AR203110FA	6399	30456-7246 EARTHENWARE GL	23.74
04/26/2023	BLUE BAKER	461331S200399000	6499	RPO FOR TESTING FOOD ORDE	204.33
04/26/2023	BSN SPORTS LLC	199336GH04291AAA	6399	HEAVY DUTY ANTI-WHIP NET	59.94
04/26/2023	C C CREATIONS LTD	19931100108110FR	6399	INBOUND FREIGHT	40.00

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04/26/2023	C C CREATIONS LTD	19931100108110FR	6399	SHOWDOWN DISPLAYS TABLE C	663.75
04/26/2023	C C CREATIONS LTD	1993410074399043	6497	PARA/AUX NOMINEE AWARDS 2	2,576.00
04/26/2023	C C CREATIONS LTD	1993410074399043	6497	PROFESSIONAL NOMINEES AWA	1,320.00
04/26/2023	C C CREATIONS LTD	461311DM041110FA	6399	BE3005DPTE DEEP TEAL 2XL	70.60
04/26/2023	KAYLEIGH DARLENE CARROLL	1993360000122038	6412	F REIM SAN ANGELO	27.53
04/26/2023	CITIBANK CORPORATE CARD	199300S100000A00	5752	3/29 STARBUCKS	100.00
04/26/2023	CITIBANK CORPORATE CARD	1993110000122038	6399	HEB CURBSIDE - E MOCK /	1,163.73
04/26/2023	CITIBANK CORPORATE CARD	1993110000131033	6339	3/3 STANFORD ACT FEE	528.00
04/26/2023	CITIBANK CORPORATE CARD	1993110000131033	6339	3/6 STANFORD ACT FEE	132.00
04/26/2023	CITIBANK CORPORATE CARD	19931100102110CH	6499	3/22KODMOUDPITZAHUT	110.00
04/26/2023	CITIBANK CORPORATE CARD	199311PK10932032	6412	3/24AGGIELANDSAFARI	237.50
04/26/2023	CITIBANK CORPORATE CARD	199311S210532032	6412	3/24POLKAGGIESAFARI	182.88
04/26/2023	CITIBANK CORPORATE CARD	199311S310932032	6412	3/25 AGGIELANDSAFARI	237.50
04/26/2023	CITIBANK CORPORATE CARD	19931300102990CA	6495	3/28 HOLT NAEA MEMBER	70.00
04/26/2023	CITIBANK CORPORATE CARD	19931300112990CA	6411	3/10 HOUTCHENSNAEAREG	315.00
04/26/2023	CITIBANK CORPORATE CARD	199313MT00199001	6411	3/2 RUTLEDGE CAMT REG	199.00
04/26/2023	CITIBANK CORPORATE CARD	199313SC00199001	6411	3/29 FIELDER RICE APS	575.00
04/26/2023	CITIBANK CORPORATE CARD	1993230000399003	6499	3/27HOOKEROLIVEGARDEN	446.60
04/26/2023	CITIBANK CORPORATE CARD	1993310081199025	6398	3/23COUCHFORMFACADE	96.00
04/26/2023	CITIBANK CORPORATE CARD	1993330000399003	6399	3/4DUGANLANGUAGELINE	27.65
04/26/2023	CITIBANK CORPORATE CARD	1993330000399003	6399	3/8DUGANLANGUAGELINE	23.70
04/26/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	3/24LONGWELLTAPTREG	495.00
04/26/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	3/8DAILYLAQUINTASAT	1,553.43
04/26/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6499	3/30 STARNES GRINGOS	266.07
04/26/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB JV BRENHAM 3	168.00
04/26/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB V BRENHAM 3/	211.59
04/26/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS CS BB V MAG 3/21/23	475.25
04/26/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS CS JVP NAVASOTA TRN	324.03
04/26/2023	CITIBANK CORPORATE CARD	199336BG00391APS	6412	MEALS CS BG REG PREVIEW M	87.50
04/26/2023	CITIBANK CORPORATE CARD	199336BR00191AAA	6412	MEALS AMC BR BCS 3/29/23	1,949.81
04/26/2023	CITIBANK CORPORATE CARD	199336BR00191AAA	6412	MEALS AMC BR BRENHAM 3/23	19.03
04/26/2023	CITIBANK CORPORATE CARD	199336CK00391APS	6412	MEALS CS BSOC REG QRT 3/	788.55
04/26/2023	CITIBANK CORPORATE CARD	199336CT00191AAA	6412	3/25MARSHALLSTAYBRIDG	1,948.92
04/26/2023	CITIBANK CORPORATE CARD	199336CT00191AAA	6412	MEALS AMC CT V MONTGOMERY	284.03
04/26/2023	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS TENNIS MAG WEST	158.36
04/26/2023	CITIBANK CORPORATE CARD	199336PW00391APS	6412	MEALS CS PL G STATE 3/18/	757.77
04/26/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6412	MEALS AMC SB MAGNOLIA 3/1	299.84

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04/26/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	MEALS CS SB BASTROP 3/11/	162.82
04/26/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	MEALS CSHS SB SOUTHLAKE 3	978.05
04/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	3/17ALFORD PARKING UT	12.00
04/26/2023	CITIBANK CORPORATE CARD	199336SS00399C03	6499	3/22 FALCO PIZZAHUT	65.46
04/26/2023	CITIBANK CORPORATE CARD	199336UL00499C04	6412	3/25 HEATH WINGSNMORE	70.00
04/26/2023	CITIBANK CORPORATE CARD	1993410070199080	6499	3/6 DORN HEB	213.74
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/21 FINGERPR	49.25
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/6 MULSKE FINGERPR	49.25
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6411	3/21 COOPER TASPAREG	250.00
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6411	CR3/22 COOPERTASPAREG	-50.00
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6411	CR3/22COOPERTASPAREG	-125.00
04/26/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	3/27MARTINEZSOUTHWEST	432.97
04/26/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	3/28NATIONALHEADSTART	3,734.50
04/26/2023	CITIBANK CORPORATE CARD	20536100862340EH	6419	3/3MARTINEZPLAYOASIS	24.00
04/26/2023	CITIBANK CORPORATE CARD	4613360000499000	6412	3/25 HEATH WINGSNMORE	18.67
04/26/2023	CITIBANK CORPORATE CARD	461336BD04199CFA	6412	3/2MONTGOMERYPIZZAHUT	169.99
04/26/2023	CITIBANK CORPORATE CARD	461336BL00199000	6399	3/30LEDBETTERSMORE.CO	99.00
04/26/2023	CITIBANK CORPORATE CARD	461336GR93491A03	6412	3/31MUNSONROCKINGOIL	66.75
04/26/2023	CITIBANK CORPORATE CARD	461336GR93491A03	6412	4/1MUNSONA&MEXPRESSWA	91.48
04/26/2023	CITIBANK CORPORATE CARD	461336OR04299CFA	6499	3/9MCNEEL PIZZAHUT	104.68
04/26/2023	CITIBANK CORPORATE CARD	461336SB93491A03	6412	3/3CARREONEVOSOUTHLAK	500.00
04/26/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	3/22SERICANOMUSEUMHOU	100.00
04/26/2023	CITIBANK CORPORATE CARD	7133610089799000	6499	3/25SERICANO BIGSTORE	20.96
04/26/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	3/4 CASTO DOMINOS	122.86
04/26/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	3/24 STRAWN STARBUCKS	4.28
04/26/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/1WILSON VICTORYPARK	30.00
04/26/2023	EDUCATION SERVICE CENTER REGION 4	199321S781199021	6411	VIRTUAL SEM 4.13.23 #1742	100.00
04/26/2023	ENTERPRISE RENT A CAR	461336NP00199000	6412	RENTAL VEHICLES FOR ILPC	415.62
04/26/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	333.31
04/26/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES & TABLE TOP F	833.06
04/26/2023	GLAZIER FOODS CORP	2403350000499000	6342	TABLETOP FOR VARIOUS SCHO	2.64
04/26/2023	GLAZIER FOODS CORP	2403350004299000	6342	TABLETOP FOR VARIOUS SCHO	14.41
04/26/2023	GLAZIER FOODS CORP	2403350010499000	6342	TABLETOP FOR VARIOUS SCHO	13.37
04/26/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES & TABLE TOP F	242.40
04/26/2023	GLAZIER FOODS CORP	2403350011099000	6342	TABLETOP FOR VARIOUS SCHO	11.36
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350000199000	6341	CUSTOMER#83098-MILK&JUICE	264.11
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350000499000	6341	CUSTOMER#83100-MILK&JUICE	113.77

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04/26/2023	HILAND DAIRY FOODS CO LLC	2403350011099000	6341	CUSTOMER#83112-MILK&JUICE	99.20
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350020299000	6341	CUSTOMER#83104-MILK&JUICE	120.08
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK&JUICE	1,584.66
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S110599000	6341	CUSTOMER#83108-MILK&JUICE	1,242.54
04/26/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 BW - AMCHS	6.94
04/26/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 CLR - AMCHS	4.44
04/26/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T2Y BW - AMCHS	1.34
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	837XJ - FOR LANG LAB - BW	14.99
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F69J2 - ROOM 1048 - BW CO	4.63
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - COLOR	14.55
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP CLR - CSHS	2.64
04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY CLR - CSHS	7.85
04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF CLR - CSHS	13.64
04/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	CANON UAR5P - CLR COPIES	184.94
04/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 4UJ1M - DAEP 170 - BW	1.93
04/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 5QQJR - DAEP 168 - BW	29.88
04/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 6FUP7 - DAEP 166 - BW	9.93
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	EMUET ORCH. ROOM BW	47.73
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FFR0W BW 102	3.17
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	CAN-BW	577.43
04/26/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	29PH2 BW COPIES	11.85
04/26/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	YK8U9 BW COPIES	6.82
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 615 CLR	52.36
04/26/2023	CULLIGAN WATER/AMBROSIA WATER LLC	1993360000191AAA	6499	RPO WATER ATHLETICS (SHAR	24.65
04/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-79-62036-01 EVAP COVER	1,724.79
04/26/2023	CAMP ALLEN CONFERENCE CENTER	4613110010511000	6412	TRIP 2 - MARCH 28TH	1,200.00
04/26/2023	CHICK-FIL-A-TEXAS AVE LOCATION	19931100105110RP	6399	LUNCH FOR STARR	364.30
04/26/2023	CITY OF COLLEGE STATION-PARKS & REC	461336BD04199CFA	6412	ADAMSON LAGOON 8/13/23 BA	175.00
04/26/2023	DORIAN BUSINESS SYSTEMS INC	461336OR00199000	6412	SOLO ENTRIES FOR AMCHS OR	390.00
04/26/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	12.65
04/26/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	4YJMR, WORKROOM- CLR COPI	197.99
04/26/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 B/W	86.50
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EX616 B/W	5.01
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	11TXU BW	28.67
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W CLR	0.17

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04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	XW9QR - BW	79.10
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	1R9RK BW	0.82
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER# JPBCB1T09Z - CLR COP	5.47
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER# XNM02567 - BW COPIES	80.86
04/26/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.41
04/26/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	4.59
04/26/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	1.51
04/26/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM BW	17.28
04/26/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	SECOND GRADE XY99J1 PRINT	26.13
04/26/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW BW PR	14.17
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	64.51
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	1.08
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	15.67
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC UFJKF CANON WORKROO	302.75
04/26/2023	IMAGENET CONSULTING LLC	1993110088123031	6249.PR	COVERAGE FROM 3/1/23-3/31	1,679.56
04/26/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON EQU13665-LEASE	170.00
04/26/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	19.79
04/26/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
04/26/2023	IMAGENET CONSULTING LLC	1993310004299042	6249.PR	RWUR6 COUNSELING OFFICE	13.70
04/26/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - BW COP	5.16
04/26/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	COLOR COPIES	95.84
04/26/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.PR		1.92
04/26/2023	JASON'S DELI	1993410081499025	6499	LUNCH CATERING FOR TRIAL	106.99
04/26/2023	JOHNSTONE SUPPLY	1993510092599065	6319	MOTOR MODULE	1,683.62
04/26/2023	KESCO SUPPLY INC	2403350000399000	6342	WEDGE SECTIONIZER	172.27
04/26/2023	KESCO SUPPLY INC	2403350004299000	6342	WEDGE SECTIONIZER	56.40
04/26/2023	KG MUSIC STUDIO/GREGORY, KARA	461336BD20199CFA	6499	PIANO ACCOMPANIST	200.00
04/26/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234A00	6399	QB70754 EDU SUPPLIES FOR	3,306.95
04/26/2023	MONOGRAMS & MORE	199336BF00391AAA	6399	004758 CS LOGO IN STATE	48.00
04/26/2023	MONOGRAMS & MORE	199336BF00391AAA	6399	021771 COMPRESSION INTE	2,290.00
04/26/2023	MONOGRAMS & MORE	199336BH00391AAA	6399	ZZFLEECE FLEECE BLACK - 0	56.00
04/26/2023	MONOGRAMS & MORE	199336BH00391AAA	6399	ZZJCK JACKET BLACK - 0209	84.00
04/26/2023	MONOGRAMS & MORE	199336BH00391AAA	6399	ZZJCK JACKET PURPLE, CS T	84.00
04/26/2023	MONOGRAMS & MORE	199336BH00391AAA	6399	ZZJCK JACKET WHITE - 0209	84.00
04/26/2023	MONOGRAMS & MORE	199336BH00391AAA	6399	ZZTEEA ADULT T-SHIRT PURP	56.00
04/26/2023	MONOGRAMS & MORE	199336TN04291AAA	6399	PIKPOCKETPUMP-POCKET PUMP	48.00
04/26/2023	NAPA AUTO PARTS	1993340092299062	6319	6870 AIR FILTERS	52.44

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04/26/2023	JOSHUA R PIPPIN	199336BB00391AAA	6412	M REIM CALDWELL	36.42
04/26/2023	ENTECH SALES & SERVICE INC	1993510092299062	6299	GENERATOR SERVICE AGREEME	737.50
04/26/2023	EVET/EVERY VICTIM EVERY TIME INC	199313SS00399003	6411	REGISTRATION FOR EVET CON	80.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	KATY ISD FLORAL CHALLENGE	100.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	REGION II WILDLIFE CONTES	60.00
04/26/2023	FLYLEAF PUBLISHING LLC	2113110011224000	6329	ER009781605411262 EMERGEN	8,424.00
04/26/2023	FRED J MILLER INC	199336BD00199CFA	6395	INVOICE#8832 CESARIO DM	85.00
04/26/2023	GREENHOUSE MEGASTORE	4813113200111000	6639	RIGA GRAND GREENHOUSE RIG	7,327.64
04/26/2023	HUGHES SUPPLY INC	1993510092599065	6319	CONNECTOR	21.46
04/26/2023	KROGER SOUTHWEST KMA CUSTOMER	461336BV00399000	6499	CC4300 CSHS FOOD	243.72
04/26/2023	KURZ & CO	2403350011199000	6341	BREAD FOR VARIOUS SCHOOLS	158.59
04/26/2023	LEGACY ACE HARDWARE	1993510092699066	6319	BAR AND CHAIN OIL	49.95
04/26/2023	LEGACY ACE HARDWARE	1993510092699066	6319	LOOPER	124.00
04/26/2023	LEGACY ACE HARDWARE	1993510092699066	6319	WD 40	179.88
04/26/2023	MAVERICK MULTIMEDIA/ CENVEO	1993530072699TTK	6399	VINYL-DESTRUCTIBLE INVENT	2,691.21
04/26/2023	PEBBLE CREEK COUNTRY CLUB	461336GG93491A01	6268	ACCT T00009 TOURNAMEN	4,760.00
04/26/2023	PETTY CASH-BUSINESS OFFICE	1993130081199021	6499	HEB 3/1/23	23.96
04/26/2023	PETTY CASH-BUSINESS OFFICE	1993410070299081	6499	MURIELS BAKERY 2/17/2	40.00
04/26/2023	PHOTO TEXAS PHOTOGRAPHY LLC	4613110004311000	6399	885 ID CARDS	885.00
04/26/2023	PIONEER DRAMA SERVICES INC	461311DM041110FA	6399	PERFORMANCE (3) APRIL 202	50.00
04/26/2023	PIZZA HUT	2403350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	1,506.00
04/26/2023	PLAYSCRIPTS INC	461336DM04399CFA	6399	10 WAYS TO SURVIVE THE ZO	120.00
04/26/2023	PLAYSCRIPTS INC	461336DM04399CFA	6399	SHIPPING AND HANDLING	9.60
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350000199000	6342	SFSPAC@FOOD SAFETY & SANI	268.03
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350004399000	6342	SFSPAC@FOOD SAFETY & SANI	108.34
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350020399000	6342	SFSPAC@FOOD SAFETY & SANI	103.61
04/26/2023	ROCKDALE ISD	199336CK00391APS	6268	B-SOCC PLAYOFF FACILITY U	470.50
04/26/2023	SIX FLAGS FIESTA TEXAS	461336CH04299CFA	6412	GENERAL ADMISSION	2,621.54
04/26/2023	SIX FLAGS FIESTA TEXAS	461336CH04299CFA	6412	PROCESSING FEE	14.99
04/26/2023	STEPHEN F AUSTIN MIDDLE SCHOOL	199336CT04191AAA	6412.FEE	ENTRY CSMS CT SFA MATCH 4	140.00
04/26/2023	TEXAS ASSN OF BASKETBALL COACHES	1993360000391AAA	6495	2023-24 TABC MEMB STUART	30.00
04/26/2023	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1993110081111021	6299	RPO FOR READS & COUNTS TU	39.88
04/26/2023	VERIZON WIRELESS	1993410081499025	6299	MIFI WRLS SVC PERRY, MOLL	37.99
04/26/2023	VLK ARCHITECTS INC	1993410074899048	6219	EXISTING FACILITY CONDITI	3,000.00
04/26/2023	PROCARE THERAPY LLC	1993110088123031	6299	MEGHAN BILLIOT, SCHOOL SL	2,437.50
04/26/2023	PROCARE THERAPY LLC	2243110088123000	6299	MEGHAN BILLIOT SCHOOL SLP	1,562.50
04/26/2023	DOUGLAS C PRYOR	199336CK00391APS	6412	M REIM WACO	122.49

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04/26/2023	MIKE P RICKE	199336BR04191AAA	6412	M REIM BRENHAM	57.64
04/26/2023	SAMS LIMOUSINE AND TRANSP INC	461336BD04199CFA	6412	CHARTER BUSES TO SAN ANTO	3,600.00
04/26/2023	SAMS LIMOUSINE AND TRANSP INC	461336BD04199CFA	6412	FUEL CHARGE	180.00
04/26/2023	MARIELLE SCHNEIDER	19933600003990CA	6299	DANCE WELLNESS CLASS	105.00
04/26/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	23015 - PROFESSIONAL TOWE	35.00
04/26/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	8320 - AMERICAN WHITE CRO	6.75
04/26/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	BLUE GREEN GLAZE	17.35
04/26/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	FROG GREEN GLAZE	17.35
04/26/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	RASBERRY GLAZE	17.35
04/26/2023	SUMMIT FIRE & SECURITY	69128100003992E7	6629	CSHS CANOPY NEW DRY PIPE	25,162.00
04/26/2023	TEACHER SYNERGY LLC	19931100107111PC	6399	BUNDLE: BEGINNING, MIDDLE	6.96
04/26/2023	TEACHER SYNERGY LLC	19931100107111PC	6399	COMMUNITY HELPERS: BOOM C	5.57
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	1911524 KINDERGARTEN MATH	93.45
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	PROCESSING FEE	2.99
04/26/2023	DAVID THOMPSON	1993110088123031	6411	M REIM MAR 2023	58.69
04/26/2023	DEYONTA SHANDERIC TOLLIVER	199336BH00191APS	6412	M REIM ROCKDALE	71.78
04/26/2023	LINDA C VONROSENBERG	1993410074399043	6411	M REIM FEB 2023	17.69
04/26/2023	WILTONS OFFICEWORKS	19931100112110RB	6399	ACI1610 LONG REACH STAPLE	45.47
04/26/2023	AMAZON COM LLC	19931100104110SV	6399	6 PACK PENCIL BOX, SOOEZ	83.92
04/26/2023	AMAZON COM LLC	19931100105110RP	6399	COMMAND HOOKS	65.32
04/26/2023	AMAZON COM LLC	19931100112112RB	6399	BOOKCASE	-27.06
04/26/2023	AMAZON COM LLC	19931100112114RB	6399	FISKARS STUDENT SCISSORS	30.60
04/26/2023	AMAZON COM LLC	19931100112114RB	6399	SMLM SCRATCH PAPER ART BO	8.59
04/26/2023	AMAZON COM LLC	1993110011225033	6399	ENGLISH MONOGLIAN TOPICAL	7.29
04/26/2023	AMAZON COM LLC	1993110011225033	6399	YORUBA ENGLISH DICTIONARY	15.99
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	AMAZON BASICS WOODCASED #	12.76
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	BERTIVENY TEACHER STAMPS	12.79
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	YIHONG 72 PCS KAWAII SQUI	16.99
04/26/2023	AMAZON COM LLC	199311CH042110FA	6399	LG ELECTRONICS 8X USB 2.0	24.99
04/26/2023	AMAZON COM LLC	199311DM042110FA	6399	10 X EXPRESS MEDALS TROPH	193.80
04/26/2023	AMAZON COM LLC	199311DM042110FA	6399	SHIPPING	7.99
04/26/2023	AMAZON COM LLC	199311S1112110RB	6399	DRY ERASE ERASER CUTEFA 4	12.89
04/26/2023	AMAZON COM LLC	199311S2112110RB	6399	CRAYOLA CRAYONS BULK 24 C	36.90
04/26/2023	AMAZON COM LLC	1993210080199038	6399	KIGGOS TRANSPARENT CLIPBO	17.99
04/26/2023	AMAZON COM LLC	1993210080199038	6399	SKY BLUE PLANNER ACADEMIC	18.01
04/26/2023	AMAZON COM LLC	1993230000399003	6399	POST-IT MESSAGE "SIGN HER	5.98
04/26/2023	AMAZON COM LLC	1993230000399003	6399	SHARPIE® S-GEL FASHION BA	15.99

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04/26/2023	AMAZON COM LLC	1993510092599065	6319	ICE MAKER KIT REPLACEMENT	51.21
04/26/2023	AMAZON COM LLC	4613110020211000	6399	1-TEACHER APPRECIATION WE	15.99
04/26/2023	AMAZON COM LLC	4613230010799000	6399	GREAT NORTHERN POPCORN 62	499.99
04/26/2023	AMAZON COM LLC	4613360500399000	6399	HIIPOO SUBLIMATION PAPER	17.99
04/26/2023	AMAZON COM LLC	461336DM04199CFA	6399	12 INCH LONG WOODEN SPOON	3.97
04/26/2023	AMAZON COM LLC	461336DM04199CFA	6399	RUBBERMAID 2-PIECE PITCHE	26.70
04/26/2023	AMAZON COM LLC	461336G220299000	6399	2-RARLAN COLORED PENCILS	75.98
04/26/2023	AMAZON COM LLC	461336GG93491A01	6399	ADIDAS SIDELINE POLO LG	79.98
04/26/2023	WASHINGTON ON THE BRAZOS	461311S110911000	6412	STUDENT FEE (90 STUDENTS	-450.00
04/26/2023	AMAZON COM LLC	461336LS00199000	6399	DUAWENKI SMILEY FACE FLOW	10.99
04/26/2023	AMAZON COM LLC	461336LS00199000	6399	MUBYOK M112 4 PCS SILICON	23.99
04/26/2023	AMAZON COM LLC	7143610089599000	6399	3-RING BINDER	-18.99
04/26/2023	AMAZON COM LLC	7143610089599000	6399	QUEFE 400PCS 8MM GLASS BE	9.99
04/26/2023	ATMOS ENERGY CORP	1993510000399068	6258	4-3044063699	1,018.22
04/26/2023	ATMOS ENERGY CORP	1993510004399068	6258	4-4028277416	2,693.66
04/26/2023	ATMOS ENERGY CORP	1993510092299068	6258	4-3044063180	244.68
04/26/2023	ATMOS ENERGY CORP	2403510004399000	6258	4-4028277416	74.75
04/26/2023	ATMOS ENERGY CORP	2403510010299000	6258	4-3044062921	8.63
04/26/2023	ATMOS ENERGY CORP	2403510010999000	6258	4-3044062663	5.36
04/26/2023	ATMOS ENERGY CORP	2403510011199000	6258	4-4012385810	11.71
04/26/2023	AVINEXT	1993210081199021	6397	SAMSUNG QE65T EDGE LIT 4K	1,010.00
04/26/2023	BLACK ROCK TECHNOLOGY GROUP	19931100104110SV	6396	ANYWHERE 30 CART	2,757.00
04/26/2023	BLICK ART MATERIALS LLC	199311AR001110FA	6399	83 LINE ITEMS FOR AMCHS	48.86
04/26/2023	C C CREATIONS LTD	199336BF00391AAA	6399	ART CHARGES	30.00
04/26/2023	C C CREATIONS LTD	199336CG04291AAA	6399	TEATT31BLK TT31 TEAM 365	162.05
04/26/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - E STUTTS	60.73
04/26/2023	CITIBANK CORPORATE CARD	1993110004331033	6499	3/27 OWENS PIZZAHUT	335.00
04/26/2023	CITIBANK CORPORATE CARD	1993130072699TTK	6499	3/23WILLIAMSCOCOLOCOC	137.35
04/26/2023	CITIBANK CORPORATE CARD	199313S781199021	6411	3/31 GIBSON FTWORTH	202.76
04/26/2023	CITIBANK CORPORATE CARD	1993210081121033	6411	3/26MURPHYOLIVEGARDEN	21.00
04/26/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	3/9EAKS TARGETNEWYORK	172.08
04/26/2023	CITIBANK CORPORATE CARD	19932300109990CV	6499	3/4 MCEVER MARCOS	197.27
04/26/2023	CITIBANK CORPORATE CARD	19932300201990OW	6499	3/10 GRANDE PIZZAHUT	128.67
04/26/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	3/4 THORNE HOLIDAYINN	1,461.69
04/26/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	CR2/24JEDLICKAEMBASSY	-19.32
04/26/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	3/29CLINKSSTAYBRIDGE	722.12
04/26/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	CR3/30CLINKSSTAYBRIDG	-47.10

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04/26/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	3/10 REESE DRURYPLAZA	665.51
04/26/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	3/24SYMANK THSCA REG	30.00
04/26/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS CS BB JVP BRENHAM 3	86.90
04/26/2023	CITIBANK CORPORATE CARD	199336BG00191APS	6412	3/28MCKOWNNLASFUENTES	88.00
04/26/2023	CITIBANK CORPORATE CARD	199336BR00191AAA	6412	MEALS AMC BR MAYDE CK 3/9	527.40
04/26/2023	CITIBANK CORPORATE CARD	199336CK00391APS	6412	MEALS CS BSOCC AREA 3/28/	260.50
04/26/2023	CITIBANK CORPORATE CARD	199336CK00391APS	6412	MEALS CS BSOCC BI DIST. 3	287.96
04/26/2023	CITIBANK CORPORATE CARD	199336FR00199C01	6412	3/27SHERWINHOLIDAYINN	1,388.84
04/26/2023	CITIBANK CORPORATE CARD	199336FR00399C03	6412	CR4/1LAMOUSIHOLIDAYIN	-24.84
04/26/2023	CITIBANK CORPORATE CARD	199336GG00191AAA	6412	MEALS AMC GG JV BRENHAM 3	95.46
04/26/2023	CITIBANK CORPORATE CARD	199336GR00391AAA	6412	3/24MARTINJESUITCOLLG	200.00
04/26/2023	CITIBANK CORPORATE CARD	199336GR00391AAA	6412	MARCH MEALS CSHS TRACK	2,254.48
04/26/2023	CITIBANK CORPORATE CARD	199336PW00191APS	6412	MEALS AMC PL GIRLS STATAE	64.91
04/26/2023	CITIBANK CORPORATE CARD	199336PW00391APS	6412	3/25FRASHUREHOLIDAYIN	533.97
04/26/2023	CITIBANK CORPORATE CARD	199336PW00391APS	6412	MEALS CS PL G REG. 3/4/23	836.14
04/26/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	MEALS CS SB 3/31 LAKE CRE	344.26
04/26/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	MEALS CS SB BRENHAM 3/28/	224.00
04/26/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	MEALS CS SB MAG WEST 3/21	579.31
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/10 DAVIS FINGERPR	49.25
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/14 GUERRERO FINGERP	49.25
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6411	3/21 COOPER KALAHARI	209.00
04/26/2023	CITIBANK CORPORATE CARD	1993410081399024	6499	3/29 HORN BROOKSHIRE	661.92
04/26/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	3/27DAVISSOUTHWEST	432.97
04/26/2023	CITIBANK CORPORATE CARD	20536100862340EH	6419	3/31MARTINEZPLAYOASIS	148.00
04/26/2023	CITIBANK CORPORATE CARD	4613110011011000	6412	3/23 RHINE CAMERONZOO	1,116.00
04/26/2023	CITIBANK CORPORATE CARD	4613110011011000	6412	3/29KOYM SMARTYSPROUT	100.00
04/26/2023	CITIBANK CORPORATE CARD	4613360000199000	6499	3/3 BOWMAN PIZZAHUT	98.19
04/26/2023	CITIBANK CORPORATE CARD	461336BD04299CFA	6411	3/23ZORNMUSTBEHEAVEN	425.52
04/26/2023	CITIBANK CORPORATE CARD	461336SB93491A01	6412	3/31 SLATON FAZOLIS	184.00
04/26/2023	CITIBANK CORPORATE CARD	461336YL00499000	6412	3/28 RIFE UIL ILPC RE	182.00
04/26/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	3/24 STRAWN DOMINOS	19.78
04/26/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/1 BRADY LAFAMILIA	38.00
04/26/2023	ELLISA CLAIRE DINKMEYER	199336BB00191AAA	6412	M REIM NAVASOTA	28.29
04/26/2023	ELISABETH ECKLES	199336D100199CFA	6299	JUDGING	50.00
04/26/2023	ANGELA FRALEY	1993110088123031	6411	M REIM MAR 2023	96.68
04/26/2023	ALIFONZO W GARCIA JR	199336SO00391APS	6412	M REIM GIDDINGS	40.28
04/26/2023	GLAZIER FOODS CORP	2403350004199000	6342	TABLETOP FOR VARIOUS SCHO	13.24

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04/26/2023	HILAND DAIRY FOODS CO LLC	2403350020399000	6341	CUSTOMER#83116-MILK&JUICE	156.33
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S120299000	6341	CUSTOMER#83104-MILK&JUICE	1,150.50
04/26/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	A1RE2 BW - AMCHS	0.74
04/26/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 CLR - AMCHS	5.88
04/26/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 BW - AMCHS	2.27
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	8UKMM - RM 3021 MATH HALL	78.03
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UUTEF - ATHLETICS OFC - B	5.28
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	QU4PA - FRONT OFFICE - LE	146.84
04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 BW - CSHS	3.17
04/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 5QQJR - DAEP 168 - CLR	24.60
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM CLR	15.81
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772 MW BW COPIES	1.18
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W BW COPIES	27.27
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	747UE BW 224	2.01
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	RR45M - BW	2.64
04/26/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.CO	QJR5F BW COPIES	50.04
04/26/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q BW COPIES	7.87
04/26/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BASE CHARGE	335.37
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	GENERIC LEASE	67.38
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH COLOR	1.95
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	SOFTWARE LEASE 161990-2	69.13
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	XW9QR LEASE	218.40
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER# JPBCB1T09Z - BW COPI	1.71
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER# VNBCC6S0K7 - BW COPI	7.90
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNCC7C72J -BW COPIES	7.43
04/26/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	8.98
04/26/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
04/26/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	THIRD GRADE 39A6F BW PRIN	74.07
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #H9W1K-CANON COPIER	184.34
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC 161990-2 UNIPRINT A	69.13
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,198 40JJE BW COPIES OVE	9.70
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	23,041 EAC UFJKF CANON WO	92.16
04/26/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.PR	CANON AND HP PRINT CHARGE	849.32
04/26/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - CLR	1.07
04/26/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- BW C	17.46

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04/26/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - CLR CO	0.57
04/26/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	17.67
04/26/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.CO	MACHINE ID XAKEK - CANON	37.41
04/26/2023	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	INV520717 FOR DATES 3/1/2	48.83
04/26/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - CLR CHK REPORTS	0.90
04/26/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP LJ M4555F MFP PRINT	3.14
04/26/2023	JASON'S DELI	1993310081199025	6499	RPO- CATERING FOR COUNSEL	241.08
04/26/2023	JASON'S DELI	461331S200399000	6499	RPO FOR FOOD ORDERS FOR T	152.23
04/26/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HOSE CLAMP	10.44
04/26/2023	JOHNSTONE SUPPLY	1993510092599065	6319	SDSK	23.03
04/26/2023	KESCO SUPPLY INC	2403350010299000	6342	WEDGE SECTIONIZER	47.69
04/26/2023	KESCO SUPPLY INC	2403350020399000	6342	WEDGE SECTIONIZER	66.01
04/26/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234A00	6399	Q#B70750: LA152 LAKESHORE	652.65
04/26/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234A00	6399	QB70749 #LK174 PRETEND &	1,329.05
04/26/2023	LAKESHORE LEARNING MATERIALS LLC	2253110088123000	6399	ITEM# DD372, NUTS ABOUT C	33.24
04/26/2023	MONOGRAMS & MORE	199336BH00391AAA	6399	ZZTEEA ADULT T-SHIRT WHIT	56.00
04/26/2023	ROBERT W MYATT	1993360000122038	6412	F REIM BLANCO	24.23
04/26/2023	NAPA AUTO PARTS	1993340092299062	6319	6870 AIR FILTER	52.44
04/26/2023	PRIMAL WEAR INC	8653000000300000	6999	WMNS MTB JERSEY - MD-2, L	196.25
04/26/2023	PRIMAL WEAR INC	8653000000300000	6999	WMN'S RAGLAN JERSEY - M-2	196.25
04/26/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	31400C - EXAM TABLE PAPER	39.00
04/26/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	ROBINS EGG GLAZE	17.35
04/26/2023	SPECIALIZED ASSESSMENT & CONSULTING	1993110088123031	6299	KATHLEEN PREECE, O&M TEAC	1,537.50
04/26/2023	STRING & HORN SHOP INC, THE	199336BD00399CFA	6399	SUPPLIES	986.13
04/26/2023	JOSHUA D SYMANK	1993410074399043	6411	M REIM AUSTIN	141.48
04/26/2023	TEACHER SYNERGY LLC	19931100107111PC	6399	BOOM CARD BUNDLE FIRST GR	4.77
04/26/2023	TEACHER SYNERGY LLC	19931100107111PC	6399	BOOM CARDS READING COMPRE	39.76
04/26/2023	TK SALES	1993510092499064	6319	DIAL SOAP	4,290.00
04/26/2023	WEST MUSIC COMPANY INC	19931100109110CV	6399	BEAR PAW CREEK BPC2009	25.20
04/26/2023	WEST MUSIC COMPANY INC	19931100109110CV	6399	PURPOSEFUL PATHWAYS 1 (86	129.95
04/26/2023	WILTONS OFFICEWORKS	1993	1311	UNV20982 ECONOMY ROUND RI	530.00
04/26/2023	AGGIELAND GRASS & STONE LLC	199311PK81132032	6399	TOP SOIL FOR CREEKVIEW MU	100.00
04/26/2023	AMAZON COM LLC	19931100105110RP	6399	CALCULATOR	6.99
04/26/2023	AMAZON COM LLC	19931100105110RP	6399	THICK FILE FOLDERS	15.99
04/26/2023	AMAZON COM LLC	19931100109110CV	6399	120 PIECES UV NEON BALLOO	9.99
04/26/2023	AMAZON COM LLC	19931100109110CV	6399	SOLEEBEE 24" RETRACTABLE	13.99
04/26/2023	AMAZON COM LLC	19931100112114RB	6399	DDUOLAMMNG 50PCS SQUISH M	10.69

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04/26/2023	AMAZON COM LLC	19931100112114RB	6399	LIFEFE 500PCS INSP STICKE	9.99
04/26/2023	AMAZON COM LLC	1993110011225033	6399	SHIPPING AND HANDLING	17.95
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	50 PCS BULK PENCIL SHARPE	11.99
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	BIC GEL-OCITY QUICK DRY F	9.32
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	EROSEBRIDAL MATH EQUATION	13.99
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	TEACHER CREATED RESOURCES	14.99
04/26/2023	AMAZON COM LLC	199311BD041110FA	6399	LATIN PERCUSSION MATADOR	179.99
04/26/2023	AMAZON COM LLC	199311CH042110FA	6399	HOSA HMM-015 REAN 3.5 MM	15.99
04/26/2023	AMAZON COM LLC	1993210081499025	6399	REDEFINING ANXIETY BOOK B	32.97
04/26/2023	AMAZON COM LLC	1993210088123031	6399	SLAP BRACLETS	14.99
04/26/2023	AMAZON COM LLC	19932300043990WB	6399	AMERICAN FLAG 3X5 FT OUTD	61.77
04/26/2023	AMAZON COM LLC	19932300043990WB	6399	HIPPIH 2 PACK SILENT WALL	14.57
04/26/2023	AMAZON COM LLC	1993340092299062	6319	DENCO DISTRIBUTING INC TI	188.99
04/26/2023	AMAZON COM LLC	199336D100199CFA	6395	VOOVEEYA JEGGINGS FOR WOM	275.26
04/26/2023	AMAZON COM LLC	4613110020211000	6399	1-EMART PHOTO VIDEO STUDI	39.99
04/26/2023	AMAZON COM LLC	4613110020211000	6399	1-VICTORystore OUTDOOR LA	65.16
04/26/2023	AMAZON COM LLC	461311BD203110FA	6399	FUJIFILM INSTAX MINI INST	76.58
04/26/2023	AMAZON COM LLC	4613230000399000	6399	CC HOME 141PCS MEXICAN FI	19.99
04/26/2023	AMAZON COM LLC	4613230000399000	6399	GOLRAY 97PCS FIESTA PARTY	21.99
04/26/2023	AMAZON COM LLC	461336B104399000	6399	A+DAY LARGE SAFETY PNS 2.	27.90
04/26/2023	AMAZON COM LLC	461336BD00399000	6399	MISC SUPPLIES FOR BAND (5	1,042.38
04/26/2023	AMAZON COM LLC	461336BD20399CFA	6399	HAYSANDY 60 PCS YELLOW CO	69.98
04/26/2023	AMAZON COM LLC	461336DM04199CFA	6399	ALLOYMAN CORDLESS HOT GLU	25.99
04/26/2023	AMAZON COM LLC	461336DM04199CFA	6399	LUCKYSTAR365 48 PCS NOVEL	7.98
04/26/2023	AMAZON COM LLC	461336GA04399000	6399	10 X 13 CLASP ENVELOPES,	59.94
04/26/2023	AMAZON COM LLC	461336GA04399000	6399	HIRALIY 24 PACK BADMINTON	31.98
04/26/2023	AMAZON COM LLC	461336GG93491A01	6399	ADIDAS SIDELINE POLO SM	249.54
04/26/2023	AMAZON COM LLC	461336LS00199000	6399	CANCER AWARENESS RIBBON C	14.99
04/26/2023	AMAZON COM LLC	8653000000300000	6999	ARCADE SUSPENDERS (ADJUST	9.92
04/26/2023	AMAZON COM LLC	8653000000300000	6999	BEANIE MEN WOMEN - UNISEX	8.99
04/26/2023	AMAZON COM LLC	8653000000300000	6999	HDMI CABLE 4K HDMI 2.0, 1	19.75
04/26/2023	AMAZON COM LLC	8653000000300000	6999	PAPER MATE FLAIR FELT TIP	23.79
04/26/2023	APPLE INC	4813115300111000	6396	1ST GEN APPLE PENCIL	89.00
04/26/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-4	24.00
04/26/2023	ARBITERSPORTS LLC	1993360004391AAA	6499	FEES - 3	9.00
04/26/2023	ENTECH SALES & SERVICE INC	1993530072699TTK	6299	GENERATOR SERVICE AGREEME	775.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	HEART O TEXAS FAIR INVITA	345.00

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04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	SAM HOUSTON AREA CDES - I	60.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	SAM HOUSTON STATE CDES -	345.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	TARLETON AREA CDES - INV#	50.00
04/26/2023	FLYLEAF PUBLISHING LLC	2113110011224000	6329	READING SERIES THREE: BOO	2,611.77
04/26/2023	FLYLEAF PUBLISHING LLC	2113110011224000	6329	RS1009781605411873 READIN	2,451.20
04/26/2023	GROSH BACKDROPS AND DRAPERY	461336DM20399CFA	6499	ROUNDTRIP SHIPPING & HAND	295.74
04/26/2023	LITERATI INC	461312LI20299000	6329	LITERATI BOOK FAIR INVOIC	2,512.98
04/26/2023	NEDRP LLC	2553130081124000	6299	COACHING FOR STAFF THAT A	4,000.00
04/26/2023	PETTY CASH-BUSINESS OFFICE	1993410074899048	6399	USPS 4/20/23	28.75
04/26/2023	PIONEER DRAMA SERVICES INC	461311DM041110FA	6399	SHIPPING	9.00
04/26/2023	PIZZA HUT	2403350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	664.00
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350011199000	6342	SFSPAC@FOOD SAFETY & SANI	80.30
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350020199000	6342	SFSPAC@FOOD SAFETY & SANI	92.50
04/26/2023	SOLAR SUPPLY INC	1993510092599065	6319	FREIGHT	25.40
04/26/2023	SPARKLETTS/SIERRA SPRINGS	19932300111990SC	6499	RUNNING COFFEE SERVICE	164.39
04/26/2023	SPIRIT EVENT COORDINATORS LLC	199336D100199CFA	6299	MILEAGE	90.00
04/26/2023	TEXAS ASSN OF BASKETBALL COACHES	1993360000191AAA	6495	2023-24 TABC MEMB WENDY H	30.00
04/26/2023	TEXAS ASSN OF BASKETBALL COACHES	1993360000391AAA	6495	2023-24 TABC MEMB JEFF MC	30.00
04/26/2023	TEXAS FLEET OUTFITTERS, INC.	1993510092599065	6248	LABOR	380.00
04/26/2023	TEXAS VETERINARY MEDICAL ASSN	1993110000122038	6498.IBC	CVA I EXAM FEE	145.00
04/26/2023	TYPHOON TEXAS	461336BD04399CFA	6412	MEAL	1,678.80
04/26/2023	VERIZON WIRELESS	1993410081399024	6299	MIFI WRLS SVC DROZD, AMY	37.99
04/26/2023	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6619	MATTER# 40699 INVOICE#150	1,045.00
04/26/2023	AT&T MOBILITY II LLC	2053510086234000	6256	HOT SPOT	608.58
04/26/2023	AT&T MOBILITY II LLC	20535100862340EH	6256	HOT SPOT	266.33
04/26/2023	BIGSHOTS GOLF AGGIELAND	4613360000199000	6299	2023 AMCHS AFTERPROM BASH	5,000.00
04/26/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	MOTOR DRIVE -- HVAC	1,816.54
04/26/2023	CHICK-FIL-A-HWY 6 LOCATION	461311S510211000	6499	BOXED MEALS - CHICKEN SAN	206.16
04/26/2023	CHICK-FIL-A-HWY 6 LOCATION	461311S110911000	6499	REGULAR CHICK-FIL-A CHICK	154.62
04/26/2023	CITY OF COLLEGE STATION-PARKS & REC	461336BD20399CFA	6412	ADAMSON LAGOON 6/10/23	315.00
04/26/2023	CITY OF COLLEGE STATION-PARKS & REC	461336BD20299CFA	6412	ADAMSON LAGOON 6/2/23	315.00
04/26/2023	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199336BR00191AAA	6412.FEE	ENTRY CS GR CSHS 4/12/23	150.00
04/26/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	6,484.87
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	WEATHERFORD COLLEGE/PARKE	228.00
04/26/2023	FLYLEAF PUBLISHING LLC	2113110011224000	6329	RS2009781605411880 READIN	3,771.60
04/26/2023	ARBITERSPORTS LLC	199336BH04291AAA	6216	REFS - 2	220.00
04/26/2023	ARBITERSPORTS LLC	199336BH04291AAA	6216	REFS - 4	560.00

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04/26/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-1	6.00
04/26/2023	ARBITERSPORTS LLC	1993520004391AAA	6299	SECURITY - 1	175.00
04/26/2023	ATMOS ENERGY CORP	1993510010899068	6258	4-3044062163	517.36
04/26/2023	ATMOS ENERGY CORP	1993510010999068	6258	4-3044062663	152.27
04/26/2023	ATMOS ENERGY CORP	1993510011199068	6258	4-4012385810	365.97
04/26/2023	ATMOS ENERGY CORP	1993510092399068	6258	4-4016269742	398.71
04/26/2023	ATMOS ENERGY CORP	2403510010499000	6258	4-3044087600	34.55
04/26/2023	ATMOS ENERGY CORP	2403510011099000	6258	4-3044063466	8.00
04/26/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	2,218.78
04/26/2023	AVINEXT	1993530072699TTK	6399	ASUS ZENSCREEN OLED 15.6	778.00
04/26/2023	BSN SPORTS LLC	199336GR04291AAA	6399	BLACK SIDELINE GLOVE	179.94
04/26/2023	C C CREATIONS LTD	199336BF00391AAA	6399	21429-0168 COUGS AT THE	72.00
04/26/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - K POE /	602.51
04/26/2023	CITIBANK CORPORATE CARD	19931100102110CH	6499	3/2 KOCMOUD TIP PIZZA	20.00
04/26/2023	CITIBANK CORPORATE CARD	19931300108990FR	6411	3/31KATT SOLUTIONTREE	3,685.00
04/26/2023	CITIBANK CORPORATE CARD	1993310081399035	6411	3/27 HENDRICK WESTIN	244.43
04/26/2023	CITIBANK CORPORATE CARD	1993330000399003	6399	3/8HOOKERLANGUAGELINE	27.65
04/26/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	3/27COULTERTAPTREG	495.00
04/26/2023	CITIBANK CORPORATE CARD	1993340092299062	6495	3/24LONGWELLTAPMEMBR	50.00
04/26/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	CR3/20MYATTSPRINGHILL	-25.54
04/26/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6495	3/24STARNESTHSCAMEMBE	35.00
04/26/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	3/28CLINKSBESTWESTERN	754.35
04/26/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	3/10REESE DRUGYPLAZA	576.35
04/26/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	3/3 DOLES DRURYINN	637.81
04/26/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB OAK RIDGE 3/	491.40
04/26/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB SOPH MONTGOM	180.00
04/26/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BH V CONROE TRN	604.67
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	3/31 CHIPOTLE	74.75
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	3/31 JASONS DELI	109.87
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	4/1DEBERRY SBSAUSTIN	219.09
04/26/2023	CITIBANK CORPORATE CARD	199336CY00391AAA	6412	MEALS CSHS GYM ROUND ROCK	205.45
04/26/2023	CITIBANK CORPORATE CARD	199336PW00391APS	6412	3/11FRASHUREHOLIDAYIN	727.80
04/26/2023	CITIBANK CORPORATE CARD	199336PW00391APS	6412	MEALS CS PL B STATE 3/25/	85.03
04/26/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	MEALS CS SB BASTROP 3/9/2	169.20
04/26/2023	CITIBANK CORPORATE CARD	199336SO00191APS	6412	MEALS AMC GSOCC AREA PLAY	177.30
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/7 DICK FINGERPR	49.25
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6411	3/21 SYMANK KALAHARI	209.00

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04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6411	3/21 SYMANK TASP REG	475.00
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6411	3/30SYMANKCAMPUSLAKE	152.63
04/26/2023	CITIBANK CORPORATE CARD	1993610081299023	6399	3/25 AGGIELANDFLOWERS	159.95
04/26/2023	CITIBANK CORPORATE CARD	1993610081299023	6499	3/29 CHICKFILA	396.07
04/26/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	3/24AGGIELANDSAFARI	475.00
04/26/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	3/27FLORESSOUTHWEST	432.97
04/26/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	3/27GARCIASOUTHWEST	432.97
04/26/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	3/29MOSQUEDASOUTHWEST	537.96
04/26/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	3/27MUELLERSOUTHWEST	537.96
04/26/2023	CITIBANK CORPORATE CARD	20536100862340EH	6419	3/20MARTINEZPLAYOASIS	210.00
04/26/2023	CITIBANK CORPORATE CARD	461336BG93491A01	6412	MEALS AMC BG MAGNOLIA PRA	80.00
04/26/2023	CITIBANK CORPORATE CARD	461336GH93491A01	6412	FOOD AMC GHOOPS BANQUET 3	2,055.25
04/26/2023	CITIBANK CORPORATE CARD	461336S500399000	6499	3/30 WICK CHICKFILA	61.25
04/26/2023	CITIBANK CORPORATE CARD	461336UL00399000	6499	2/24 FALCO DOUBLEDAVE	37.25
04/26/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	3/10 MYATT SPRINGHILL	425.72
04/26/2023	CHLOE M CLARK	1993110088123031	6411	M REIM MAR 2023	36.16
04/26/2023	ENTERPRISE RENT A CAR	199336CY00391AAA	6412	TOLLS CSHS CY VIZQUERRA R	7.12
04/26/2023	AMANDA J GIBSON	199321S781199021	6411	F REIM FTWORTH	19.79
04/26/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	2,812.59
04/26/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	2,886.46
04/26/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES & TABLETOP FO	185.58
04/26/2023	GLAZIER FOODS CORP	2403350010799000	6342	TABLETOP FOR VARIOUS SCHO	11.61
04/26/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW ELEMEN	2,422.37
04/26/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES & TABLE TOP F	115.33
04/26/2023	GLAZIER FOODS CORP	2403350020299000	6342	TABLETOP FOR VARIOUS SCHO	10.42
04/26/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	233.50
04/26/2023	STEPHEN E GREEN	1993360000322038	6412	F REIM CORPUSCHRISTI	107.28
04/26/2023	HAND2MIND, INC.	19931100101111SK	6399	ITEM#IN840A	3.82
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350010499000	6341	CUSTOMER#83107-MILK&JUICE	296.35
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350010899000	6341	CUSTOMER#83110-MILK&JUICE	38.19
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350011299000	6341	CUSTOMER#83115-MILK&JUICE	190.48
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350020199000	6341	CUSTOMER#83103-MILK&JUICE	372.75
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S110299000	6341	CUSTOMER#83106-MILK&JUICE	2,165.35
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S110799000	6341	CUSTOMER#83109-MILK&JUICE	997.10
04/26/2023	IMAGENET CONSULTING LLC	1993110000131033	6249.PR	AMCHS AVID PRINTER MACHIN	9.01
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - CO	155.97
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QKAFF - MATH LAB - BW COP	1.20

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04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - CLR COP	12.15
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP CLR - CSHS	11.03
04/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 6FUP7 - DAEP 166 - CLR	61.46
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	2HMAM BW	0.96
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M8JPX BW	10.06
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	FQ57W BW	302.88
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	4YM3Q BW 606	0.06
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - CLR	48.57
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	URWRU - BW	0.43
04/26/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	GENERIC/UP-AMS-5R BASE CH	69.13
04/26/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	4YJMR, WORKROOM HPLJ4025	33.53
04/26/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	3.19
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH B/W	2.28
04/26/2023	GROSH BACKDROPS AND DRAPERY	461336DM20399CFA	6499	B-S3517 FOREST ARCH LEGS	250.00
04/26/2023	GROSH BACKDROPS AND DRAPERY	461336DM20399CFA	6499	DAMAGE WAIVER	105.00
04/26/2023	HOWIES ATHLETIC TAPE	199336TN04191AAA	6399	FLEX WRAP 2" X 6YD - ROYA	204.00
04/26/2023	HUGHES SUPPLY INC	1993510092599065	6319	CLOSET SPUD W/WASHER AND	13.56
04/26/2023	KATY ISD ATHLETICS	199336GV00391AAA	6412.FEE	ENTRY CSHS GV KATY 8/10-1	500.00
04/26/2023	KEMAH CHOIR DAYS	461336CH04199CFA	6412	CSMS MIXED CHOIR	300.00
04/26/2023	KURZ & CO	2403350000199000	6341	BREAD FOR VARIOUS SCHOOLS	194.80
04/26/2023	KURZ & CO	2403350004399000	6341	BREAD FOR VARIOUS SCHOOLS	88.49
04/26/2023	KURZ & CO	2403350020399000	6341	BREAD FOR VARIOUS SCHOOLS	69.72
04/26/2023	PIXSTER PHOTOBOOTH LLC	8653000000300000	6999	360 PHOTO BOOTH RENTAL -	1,495.00
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350010299000	6342	SFSPAC@FOOD SAFETY & SANI	73.74
04/26/2023	SKILLS USA TEXAS	1993360000122038	6412	REGISTRATION FEES + HOTEL	6,465.50
04/26/2023	SKILLS USA TEXAS	1993360000322038	6412	REGISTRATION FEES + HOTEL	6,075.50
04/26/2023	SPORTS AUTOMATION	461336B104391000	6399	2 YEARS - SINGLE USER'S L	215.00
04/26/2023	STEPHEN F AUSTIN MIDDLE SCHOOL	199336CT04291AAA	6412.FEE	ENTRY GOLF AMCHS 4/29/23	140.00
04/26/2023	TASSP/TASC	1993230000199001	6411	TASSP SUMMER CONFERENCE R	590.00
04/26/2023	TEXAS FLEET OUTFITTERS, INC.	1993510092599065	6319	FLASHING EMERGENCY LIGHTS	662.96
04/26/2023	TRUMAN CHOCOLATES	1993110010521033	6412	FIELD TRIP DEMONSTRATION	160.00
04/26/2023	VERIZON WIRELESS	1993530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	37.99
04/26/2023	VLK ARCHITECTS INC	1993410074899048	6219	PROGRAMMING & BUDGETING F	2,000.00
04/26/2023	WASHINGTON ON THE BRAZOS	461311S110911000	6412	RENTAL FEE FOR LARGE PAVI	37.50
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE X1189	146.84
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72T - BW COPIES	20.92

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04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	SER # 161990-2 - LEASE	69.13
04/26/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	220.53
04/26/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	HJ55U LIBRARY PRINTS	5.26
04/26/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	66.70
04/26/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	1.49
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	16,915 EAC 9HJEX CANON WO	67.66
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	208 71TA5 BW OVERAGE COPI	2.48
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	746 40JJE CLR COPIES OVER	21.71
04/26/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - CLR COP	5.82
04/26/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON R9F1T-BW COPIES	27.74
04/26/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	ANNUAL SUPPORT	69.13
04/26/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	HP U91FM - OFFICE - CLR C	15.12
04/26/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID TJPT9 - HP OFF	16.30
04/26/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP CLR	30.25
04/26/2023	IMAGENET CONSULTING LLC	19932300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
04/26/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 CLR COPIES	44.52
04/26/2023	JD PALATINE LLC	1993410074399043	6299	BACKGROUND CHECKS FOR TAL	666.75
04/26/2023	KESCO SUPPLY INC	2403350010799000	6342	WEDGE SECTIONIZER	45.44
04/26/2023	KESCO SUPPLY INC	2403350010899000	6342	WEDGE SECTIONIZER	40.88
04/26/2023	KESCO SUPPLY INC	2403350011299000	6342	WEDGE SECTIONIZER	41.04
04/26/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234A00	6399	QB70750 LA325 LAKESHORE B	870.20
04/26/2023	LAKESHORE LEARNING MATERIALS LLC	2253110088123000	6399	ITEM# LL681, TRACE & WRIT	31.34
04/26/2023	MASTER TEACHER INC, THE	19932300102990CH	6399	ESTIMATED SHIPPING/HANDLI	80.00
04/26/2023	MASTER TEACHER INC, THE	19932300102990CH	6399	ITEM # PW1386_MADE01-NL -	659.00
04/26/2023	MONOGRAMS & MORE	19931100112110RB	6399	ART CHARGES	20.00
04/26/2023	MONOGRAMS & MORE	199336GV04191AAA	6399	INK CHANGE	10.00
04/26/2023	MONOGRAMS & MORE	199336TN04291AAA	6399	TSBUNGEE-BUNGEE BLOCKER	109.50
04/26/2023	ROBERT W MYATT	1993360000122038	6412	F REIM AUSTIN	12.24
04/26/2023	NAPA AUTO PARTS	1993510092699066	6319	ENVIRONMENT FEE	3.00
04/26/2023	PRIMAL WEAR INC	8653000000300000	6999	MEN'S OMNI JERSEY - XS-1,	375.00
04/26/2023	PRIMAL WEAR INC	8653000000300000	6999	MOUNTAIN BIKE JERSEY - MD	471.00
04/26/2023	DOUGLAS C PRYOR	199336CK00391APS	6411	M REIM HUMBLE	244.44
04/26/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	20168 - THERMA-KOOL REUSA	11.58
04/26/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	8265 - AMERICAN WHITE CRO	6.95
04/26/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	224103 HASBRO YAHTZEE DIC	242.88
04/26/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	366219 MATTEL SKIP BO CAR	327.36
04/26/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	AVERY TRUEBLOCK SHIPPING	46.38

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04/26/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	MEDIUM BLUE GLAZE	17.35
04/26/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	SAX LIQUID WASHABLE WATER	32.49
04/26/2023	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	FLORAL DESIGN SUPPLIES	559.55
04/26/2023	KEVIN G STARNES	199336SO00391APS	6412	M REIM ROCKDALE	36.88
04/26/2023	THOMPSON SAFETY LLC	1993340092299062	6219	BUILDING FIRST AID KIT RE	232.35
04/26/2023	ERIN R STUTTS	1993360000322038	6412	FUELREIM STILLWATEROK	15.00
04/26/2023	TEACHER SYNERGY LLC	19931100107111PC	6399	TPT PURCHASE ORDER FEE	2.97
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	3313922 DIGITAL RTI / LET	7.00
04/26/2023	TK SALES	1993510092499064	6319	BLACK LINERS, HAND TOWELS	3,339.87
04/26/2023	DEYONTA SHANDERIC TOLLIVER	199336BH00191APS	6412	M REIM WACO	130.34
04/26/2023	WASHINGTON ON THE BRAZOS	461311S110911000	6412	RENTAL FEE FOR LARGE PAVI	-37.50
04/26/2023	AMAZON COM LLC	19931100104110SV	6399	500/BOX CLEAR HEAVYWEIGHT	32.66
04/26/2023	AMAZON COM LLC	19931100112114RB	6399	100 PCS SPORTS STICKERS S	6.99
04/26/2023	AMAZON COM LLC	1993110011225033	6399	WEBSTERS SPANISH ENGLISH	10.00
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	URSKYTOUS 110PCS ANIMAL E	17.59
04/26/2023	AMAZON COM LLC	1993116M201110OW	6399	1000 PIECES MINI ERASERS	19.98
04/26/2023	AMAZON COM LLC	199311AR043110FA	6399	COLORED CARDSTOCK FOR CRA	59.96
04/26/2023	AMAZON COM LLC	199311BD041110FA	6399	LP BONGOS (LP201AX-2RRB)	379.99
04/26/2023	AMAZON COM LLC	199311CH042110FA	6399	LOCKPORT 3 INCH BLACK GAF	27.88
04/26/2023	AMAZON COM LLC	19931200105990RP	6399	PARTY HEARTY KITTY CORN	17.09
04/26/2023	AMAZON COM LLC	1993210088123031	6399	CLIPPERS	29.99
04/26/2023	AMAZON COM LLC	1993210088123031	6399	GEL PENS	40.99
04/26/2023	AMAZON COM LLC	199336D100199CFA	6395	10 PACK 1920S FEDORA HATS	40.99
04/26/2023	AMAZON COM LLC	199336D100199CFA	6395	3 PIECES HALLOWEEN ROMAN	79.92
04/26/2023	AMAZON COM LLC	199336D100199CFA	6395	SHIPPING	6.65
04/26/2023	AMAZON COM LLC	4613110004311000	6399	PHASE 10 CARD GAME	26.85
04/26/2023	AMAZON COM LLC	461311BD203110FA	6399	COMMAND MEDIUM UTILITY HO	17.08
04/26/2023	AMAZON COM LLC	461311BD203110FA	6399	COMMAND PICTURE HANGING K	15.59
04/26/2023	AMAZON COM LLC	461311BD203110FA	6399	LABELIFE 6-PACK LABEL TAP	15.29
04/26/2023	AMAZON COM LLC	461311S110911000	6399	MAGIC ERASER EXTRA DURABL	9.34
04/26/2023	AMAZON COM LLC	4613230010799000	6399	ASURION B2B 3 YEAR GENERA	45.99
04/26/2023	AMAZON COM LLC	461336B104391000	6399	KOOZAM 6 PACK HEAVY DUTY	169.85
04/26/2023	AMAZON COM LLC	461336DM04199CFA	6399	2 PACKS 8 INCH JUMBO CHEE	5.99
04/26/2023	AMAZON COM LLC	461336DM04199CFA	6399	6 X FINNHOMY 50 PACK PLAS	176.94
04/26/2023	AMAZON COM LLC	461336DM04399CFA	6399	36 PCS HALLOWEEN MAKEUP S	12.99
04/26/2023	AMAZON COM LLC	461336DM04399CFA	6399	MEHRON PROFESSIONAL MAKEU	40.30
04/26/2023	AMAZON COM LLC	461336GA04399000	6399	ORORO WOMEN'S LIGHTWEIGHT	839.94

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04/26/2023	AMAZON COM LLC	461336GA04399000	6399	RUST-OLEUM 264697 - 12PK	55.92
04/26/2023	AMAZON COM LLC	461336GG93491A01	6399	ADIDAS GOLF MEN'S STANDAR	94.82
04/26/2023	AMAZON COM LLC	461336GG93491A01	6399	ADIDAS GOLF WOMEN'S STAND	979.30
04/26/2023	AMAZON COM LLC	461336LS00199000	6399	2PCS CROSS FRESHIE MOLDS,	16.99
04/26/2023	AMAZON COM LLC	461336S904399000	6399	ANLEY FLY BREEZE 3X4 FOOT	19.65
04/26/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-2	12.00
04/26/2023	ARBITERSPORTS LLC	1993360004291AAA	6499	FEES - 5	45.00
04/26/2023	ARBITERSPORTS LLC	199336BB00391AAA	6216	REFS-2	1,360.00
04/26/2023	ARBITERSPORTS LLC	199336BB00391AAA	6216	REFS-3	1,080.00
04/26/2023	ARBITERSPORTS LLC	199336GH04291AAA	6216	REFS - 4	900.00
04/26/2023	ATMOS ENERGY CORP	1993510010299068	6258	4-3044062921	261.13
04/26/2023	ATMOS ENERGY CORP	1993510011099068	6258	4-3044063466	250.16
04/26/2023	ATMOS ENERGY CORP	1993510011299068	6258	4-4033308051	321.32
04/26/2023	ATMOS ENERGY CORP	2403510004199000	6258	4-3044086272	117.79
04/26/2023	ATMOS ENERGY CORP	2403510011299000	6258	4-4033308051	9.94
04/26/2023	ATMOS ENERGY CORP	2403510020399000	6258	4-4023781737	58.19
04/26/2023	AVINEXT	1993210081199021	6397	WALL MOUTN/CABLING/ EXTEN	754.00
04/26/2023	AVINEXT	691281TK748991D1	6396	XNO-C8083R: 6MP IR BULLET	9,490.00
04/26/2023	BLACK ROCK TECHNOLOGY GROUP	2113110020124000	6397	ANYWHRE 16 BAY CHARGING C	8,148.00
04/26/2023	CHAD MICHAEL BRONOWSKI	1993360000122038	6412	F REIM CORPUS CHRISTI	104.03
04/26/2023	BSN SPORTS LLC	199336GH00391AAA	6399	BADEN ELITE PRO BALLS	870.00
04/26/2023	BSN SPORTS LLC	199336GH04291AAA	6399	MARK V SCOREBOOK	24.00
04/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	MONTHLY FIRE MONITORING	928.00
04/26/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - A REILLY	248.58
04/26/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - CULINARY	645.57
04/26/2023	CITIBANK CORPORATE CARD	199311CH003110FA	6399	3/27KZORNTIMTRACKS	190.00
04/26/2023	CITIBANK CORPORATE CARD	19931300104990SV	6411	3/21 STAGG DRURYINN	531.92
04/26/2023	CITIBANK CORPORATE CARD	199313MT00199001	6411	3/24 MITRA CAMT REG	199.00
04/26/2023	CITIBANK CORPORATE CARD	1993210081199021	6499	3/23PARKERSONPANERA	176.46
04/26/2023	CITIBANK CORPORATE CARD	1993210088123031	6411	3/22LUTHERMARRIOTTAX	39.78
04/26/2023	CITIBANK CORPORATE CARD	19932300109990CV	6411	3/28 MCEVER HILTONDAL	343.69
04/26/2023	CITIBANK CORPORATE CARD	1993310088123031	6411	3/29 BODISH MARRIOTT	843.36
04/26/2023	CITIBANK CORPORATE CARD	199333PK81132032	6399	3/4SMITHTESSORALHEALT	540.65
04/26/2023	CITIBANK CORPORATE CARD	1993340092299062	6495	3/24WILLIAMTAPTMEMBER	50.00
04/26/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6412	CR3/5HINESGRANDHYATT	-97.55
04/26/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6495	3/24SYMANKTHSCAMEMBER	35.00
04/26/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB SOPH BURTON	276.00

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04/26/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS CS BB V MAG WEST 3/	518.32
04/26/2023	CITIBANK CORPORATE CARD	199336BG00391AAA	6412	MEALS CS BG JV DIST TRNY	83.28
04/26/2023	CITIBANK CORPORATE CARD	199336BG00391AAA	6412	MEALS CS CT V DIST. TRNY	349.07
04/26/2023	CITIBANK CORPORATE CARD	199336BR00191AAA	6412	3/5JERSEYMIKECSHSRELA	1,200.00
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	MEALS CS BR BCS 3/4/23	684.33
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412.FEE	3/28DEBERRYTXRELAYFEE	112.50
04/26/2023	CITIBANK CORPORATE CARD	199336PW00391APS	6412	3/18FRASHUREHOLIDAYIN	1,026.97
04/26/2023	CITIBANK CORPORATE CARD	199336S100399CFA	6412	3/29 NOLEN COLORGUARD	103.00
04/26/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6412	MEALS AMC SB CSHS 3/14/23	377.30
04/26/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6412	MEALS AMC SB FRANKLIN TRN	204.00
04/26/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	3/5CARREONDELTAHOTEL	1,407.98
04/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	3/8ALFORDPEIWEICYPRES	164.26
04/26/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	3/21 HORN NAPAFLATS	53.76
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/13 LAMB FINGERPR	49.25
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/21 CRUZ FINGERPR	49.25
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/3 MEEK FINGERPR	49.25
04/26/2023	CITIBANK CORPORATE CARD	1993410081499025	6411	3/23PERRYKALAHARIDEPO	244.00
04/26/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	3/24MENDOZAAGGIESAFAR	1,668.50
04/26/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	3/28NATIONALHEADSTART	3,734.50
04/26/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	3/27IBARRASOUTHWEST	537.96
04/26/2023	CITIBANK CORPORATE CARD	2053130F862340EH	6499	3/20 RICE COCOLOCOS	37.00
04/26/2023	CITIBANK CORPORATE CARD	461336BD04199CFA	6412	3/28MONTGOMERYPIASANO	165.00
04/26/2023	CITIBANK CORPORATE CARD	461336CH04199CFA	6499	3/31GALLIONLITTLECAES	25.02
04/26/2023	CITIBANK CORPORATE CARD	461336SB93491A01	6412	MEALS AMC SB RUDDER @HOME	352.54
04/26/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	3/4ALFORDJERSEYMIKES	163.90
04/26/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	3/29 LINDAHL BJRESTAU	252.05
04/26/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	REPAIR PAPE AND SIDEWALK	7,205.53
04/26/2023	ENTERPRISE RENT A CAR	1993360000322038	6412	VEHICLE RENTALS FOR CSHS	461.52
04/26/2023	ENTERPRISE RENT A CAR	199336CY00391APS	6412	RENTAL CS GYM REGIONALS 4	415.60
04/26/2023	ENTERPRISE RENT A CAR	199336FR00199C01	6412	2 SUV RENTAL/3-31-23	363.74
04/26/2023	ENTERPRISE RENT A CAR	199336GH00191APS	6412	TOLLS AMC GH HINES STATE	24.92
04/26/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	12,638.24
04/26/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	2,347.57
04/26/2023	GLAZIER FOODS CORP	2403350020199000	6342	TABLETOP FOR VARIOUS SCHO	14.92
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350004399000	6341	CUSTOMER#83114-MILK&JUICE	353.91
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350010599000	6341	CUSTOMER#83108-MILK&JUICE	168.83
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S100199000	6341	CUSTOMER#83098-MILK&JUICE	1,580.02

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04/26/2023	HILAND DAIRY FOODS CO LLC	240335S100399000	6341	CUSTOMER#83099-MILK&JUICE	1,840.80
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - BW CO	6.93
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F0M68 - SS LAB - BW COPIE	23.42
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QP8YH - ENG LAB - BW COPI	7.17
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - CLR	62.40
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - CLR COP	90.94
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP BW - CSHS	7.72
04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U BW - CSHS	2.72
04/26/2023	IMAGENET CONSULTING LLC	1993110000331033	6249.PR	CSHS AVID PRINTER EQU1796	17.53
04/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 65TJ1 - LAB 142 - BW C	1.59
04/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 7K81Y - DAEP 174	1.57
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM BW	8.57
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 BW COPIES	1.61
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W CLR COPIES	66.65
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	17Y94 BW 406	0.44
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 - CLR	0.21
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	A27QJ - BW	0.99
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	YKM9U - BW	2.26
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	161990-2 - MAINTENANCE	69.13
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU88945 - LEASE	367.00
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON 422 FK BW	85.19
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON Q1JAJ BW	159.20
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP R54X5 BW	1.03
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON 422FK LEASE	238.58
04/26/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.CO	CANON BW COPIES, @.004/EA	264.83
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES 2KJ3T B/W	200.95
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EQUI6204 B/W	17.97
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWMPU B/W	19.30
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W BW	0.08
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	SER# MXFCQCD06L - BW COPI	16.68
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	SER. # XMZ02336 LEASE	218.40
04/26/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID Q5R29 - HP WOR	44.33
04/26/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	TEACHER WRKRM 7597H BW CO	220.76
04/26/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	KINDER WE58A BW PRINTS	16.01
04/26/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	ADMIN WORKROOM CANON QPYH	197.40

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04/26/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	TEACHER WRKRM 7597H LEASE	335.37
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	0.30
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	58.80
04/26/2023	ALPHAGRAPHICS BCS INC	1993310000399003	6399	BUSINESS CARDS - JEANNA K	57.00
04/26/2023	AMAZON COM LLC	19931100104110SV	6399	DRY ERASE MARKERS BULK, L	58.77
04/26/2023	AMAZON COM LLC	19931100105110RP	6399	INK REFILLS	4.78
04/26/2023	AMAZON COM LLC	19931100105110RP	6399	WOOD ORGANIZER	176.46
04/26/2023	AMAZON COM LLC	19931100107111PC	6399	DESKTOP FILE BOX	-27.74
04/26/2023	AMAZON COM LLC	19931100110110GP	6399	PLAY-DOH BULK WINTER COLE	27.98
04/26/2023	AMAZON COM LLC	19931100112114RB	6399	DRY ERASE CALENDAR WHITEB	17.65
04/26/2023	AMAZON COM LLC	19931100112114RB	6399	INNOVATIVE STORAGE DESIGN	24.38
04/26/2023	AMAZON COM LLC	19931100112114RB	6399	KITCHEN DETAILS FLAT WIRE	10.97
04/26/2023	AMAZON COM LLC	1993110011225033	6399	2ND EDITION WEBSTER SPANI	2.49
04/26/2023	AMAZON COM LLC	1993110011225033	6399	INDONESIAN DICTIONARY	11.98
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	ESTIMATED SHIPPING/HANDLI	2.99
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	JOLLY RANCHER ASSORTED FR	11.99
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	LUNARABLE MATHEMATICS ROO	15.83
04/26/2023	AMAZON COM LLC	1993116M201110OW	6399	100 PCS KAWAII SQUISHIES,	19.97
04/26/2023	AMAZON COM LLC	1993116M201110OW	6399	CANDY RING POPS (40 CT.)-	85.50
04/26/2023	AMAZON COM LLC	1993116M201110OW	6399	GOLDFISH CRACKERS BIG SMI	37.41
04/26/2023	AMAZON COM LLC	199311AR003110FA	6399	NILFISK ALTO AERO 21-01 5	363.99
04/26/2023	AMAZON COM LLC	199311CH042110FA	6399	LOCKPORT BLACK GAFFERS TA	46.99
04/26/2023	AMAZON COM LLC	199311MT202110CG	6399	1-24 PCS BASIC CALCULATOR	36.99
04/26/2023	AMAZON COM LLC	19931200105990RP	6399	ESTIMATED SHIPPING/HANDLI	39.00
04/26/2023	AMAZON COM LLC	19931200105990RP	6399	LIGHT SENSORY SAND PLAY T	329.00
04/26/2023	AMAZON COM LLC	19931200105990RP	6399	WE DONT LOSE OUR CLASS GO	17.09
04/26/2023	AMAZON COM LLC	1993230000399003	6399	POST-IT PAGE MARKERS, ASS	19.32
04/26/2023	AMAZON COM LLC	19932300043990WB	6399	BULK 1000 PACK - PREMIUM	179.78
04/26/2023	AMAZON COM LLC	19932300043990WB	6399	RED-TAIL HAWK SINGLE FEAT	48.65
04/26/2023	AMAZON COM LLC	1993340092299062	6319	WYPALL WATERLESS HAND WIP	90.21
04/26/2023	AMAZON COM LLC	199336D100199CFA	6395	MAKEMECHIC WOMEN'S STAR S	479.68
04/26/2023	AMAZON COM LLC	4613110000311000	6399	PARTYWOOL CREPE PAPER STRE	49.94
04/26/2023	AMAZON COM LLC	4613110020211000	6399	1-PTFNY THANK YOU TEACHER	13.99
04/26/2023	AMAZON COM LLC	461311BD203110FA	6399	EUJGOOV TUBA MOUTHPIECE A	155.70
04/26/2023	AMAZON COM LLC	461311DM203110FA	6399	HODRME PLUSH GREEN MONSTE	9.99
04/26/2023	AMAZON COM LLC	461311S110911000	6399	SELF ADHESIVE DOTS, 1000P	7.97
04/26/2023	AMAZON COM LLC	461336B104391000	6399	9 SQUARE CASTLE SQUARES	649.00

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04/26/2023	AMAZON COM LLC	461336B104391000	6399	GORILLA TOUGH & CLEAR, DO	15.47
04/26/2023	AMAZON COM LLC	461336B104391000	6399	IRIS USA 70- QUART WEATHE	215.98
04/26/2023	AMAZON COM LLC	461336B104391000	6399	THERAPIST'S CHOICE SET OF	551.88
04/26/2023	AMAZON COM LLC	461336B104399000	6399	COPPERTONE SPORT SUNSCREE	91.86
04/26/2023	AMAZON COM LLC	461336B104399000	6399	SAMCOM FPCN10A TWO WAY RA	260.91
04/26/2023	AMAZON COM LLC	461336DM04199CFA	6399	COLORFUL HOUSE CHEERLEADE	26.99
04/26/2023	AMAZON COM LLC	461336DM04399CFA	6399	5CHAOS JAPANESE HEADBAND	12.99
04/26/2023	AMAZON COM LLC	461336DM04399CFA	6399	GXXMEI 18PCS HALLOWEEN SI	9.98
04/26/2023	IMAGENET CONSULTING LLC	199311002011100W	6269	ID #Y4MHT-CANON & ID #H9W	605.50
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	712 EAC W6U79 CANON WORKR	3.56
04/26/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.CO	CANON AND HP LEASE CHARGE	674.63
04/26/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - BW	23.93
04/26/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - CL	19.81
04/26/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C & I- BW CO	61.60
04/26/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-C	3.82
04/26/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON R9F1T- C&I/SPED WKR	197.40
04/26/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - BW COP	1.46
04/26/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	HP U91FM - OFFICE - BW CO	7.63
04/26/2023	IMAGENET CONSULTING LLC	1993310004199041	6249.PR	2RKW6 BW COPIES	10.94
04/26/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR CLR COPIES	0.31
04/26/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	EQU62118 - PAY SPCL 2	13.27
04/26/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - CLR CO	0.30
04/26/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	CAN U6JJT BASE CHARGES	146.84
04/26/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	UNIPRINT SUPPORT	69.13
04/26/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 3X6H7	0.16
04/26/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID 9J08W	0.07
04/26/2023	JASON'S DELI	461336RO04399000	6499	FOOD FOR STAAR	523.80
04/26/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FREIGHT	40.00
04/26/2023	KESCO SUPPLY INC	2403350010199000	6342	WEDGE SECTIONIZER	49.13
04/26/2023	KESCO SUPPLY INC	2403350011199000	6342	WEDGE SECTIONIZER	52.25
04/26/2023	KESCO SUPPLY INC	2403350020199000	6342	WEDGE SECTIONIZER	58.41
04/26/2023	LAKESHORE LEARNING MATERIALS LLC	2253110088123000	6399	ITEM# GG369, CVC WORDS MA	28.49
04/26/2023	LAKESHORE LEARNING MATERIALS LLC	2253110088123000	6399	LA534, SLOT TOGETHR ANIMA	56.99
04/26/2023	MAGAZINE SUBSCRIPTIONS PTP	19931200104990SV	6329	MAGAZINE PUBLICATIONS REN	254.95
04/26/2023	MASTER TEACHER INC, THE	4613110010211000	6399	ITEM # PA612C NOTEPAD LA	635.00
04/26/2023	MONOGRAMS & MORE	199336BH00391AAA	6399	CV SETUP	40.00
04/26/2023	MONOGRAMS & MORE	199336BH00391AAA	6399	ZZJCK PURPLE - 022614 COU	48.00

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04/26/2023	MONOGRAMS & MORE	461336CT93491A03	6399	ADHT7194 ADIDAS HT7194 CL	1,656.00
04/26/2023	MONOGRAMS & MORE	461336CT93491A03	6399	SETUP CHARGES SCREEN PRIN	25.00
04/26/2023	NAPA AUTO PARTS	1993340092299062	6319	PURPLE POWER CAR WASH	35.68
04/26/2023	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# 0158735129, CTOPP-2	498.00
04/26/2023	POWERSCHOOL GROUP LLC	1993410074399043	6299	CONTRACT RENEWAL 5/3/2023	30,252.66
04/26/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#12410	79.20
04/26/2023	SCHOOL SPECIALTY LLC	199313S881199021	6399	36 TUBS GREEN MODEL DOUGH	339.12
04/26/2023	ALYSSA SMITH	199336D100199CFA	6299	JUDGING	50.00
04/26/2023	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLORAL SUPPLIES - REOPEN	177.54
04/26/2023	THOMPSON SAFETY LLC	1993510092599065	6319	RESTOCK OF FIRST AIDE CAB	159.35
04/26/2023	ERIN R STUTTS	1993360000322038	6412	F REIM STILLWATER	84.68
04/26/2023	SUMMIT FIRE & SECURITY	69128100003992E7	6629	FIRE ALARM	3,250.00
04/26/2023	TEACHER SYNERGY LLC	19931100107111PC	6399	COUNTING BACKWARDS BUNDLE	8.35
04/26/2023	TEACHER SYNERGY LLC	19931100109114CV	6399	4TH GRADE ELA TEST PREP R	4.25
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	3926308 KINDER LITERACY C	56.00
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	8367346 KINDERGARTEN MATH	21.00
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	8881988 PHONICS SCIENCE O	19.00
04/26/2023	TK SALES	1993510092499064	6319	TOILET TISSUE	3,935.00
04/26/2023	TK SALES	1993510092699066	6319	NIFTY NABBER	1,256.10
04/26/2023	WEST MUSIC COMPANY INC	19931100109110CV	6399	WAYS CHILDREN LEARN MUSIC	16.95
04/26/2023	WILTONS OFFICEWORKS	199311PK81132032	6399	Q#: CSISD RICE 3-27-23 ED	1,730.00
04/26/2023	AMAZON COM LLC	461336DM04399CFA	6399	TELESCOPIC TEACHERS POINT	8.69
04/26/2023	AMAZON COM LLC	461336DM20399CFA	6399	OUTUS SELF-ADHESIVE VINYL	5.99
04/26/2023	AMAZON COM LLC	461336GA04399000	6399	LYSOL DISINFECTANT WIPES,	41.60
04/26/2023	AMAZON COM LLC	461336GA04399000	6399	STAND STEADY ORIGINAL TUB	129.99
04/26/2023	AMAZON COM LLC	461336GG93491A01	6399	PUMA GOLF MEN'S FUSION GR	84.99
04/26/2023	AMAZON COM LLC	461336LS00199000	6399	VONZK CAR FRESHIE MOLD FL	9.99
04/26/2023	AMAZON COM LLC	461336S504399000	6399	ANLEY FLY BREEZE 3X5 FOOT	40.50
04/26/2023	AMAZON COM LLC	461336S604399000	6399	ANLEY FLY BREEZE 3X5 FOOT	19.65
04/26/2023	AMAZON COM LLC	7143610089599000	6399	MEARCOOH FOAM SHEETS CRAF	13.99
04/26/2023	AMAZON COM LLC	8653000000300000	6999	CALIART ACRYLIC PAINT SET	103.96
04/26/2023	AMAZON COM LLC	8653000000300000	6999	EVERYDAY HIGH WAIST A-LIN	21.90
04/26/2023	AMAZON COM LLC	8653000000300000	6999	HEATNBOND FUSIBLE INTERFA	38.75
04/26/2023	AMAZON COM LLC	8653000000300000	6999	MADISI MECHANICAL PENCIL,	21.98
04/26/2023	ARBITERSPORTS LLC	1993360004191AAA	6499	FEES - 1	3.00
04/26/2023	ARBITERSPORTS LLC	199336GH04391AAA	6216	REFS - 2	220.00
04/26/2023	ARBITERSPORTS LLC	199336S193491AAA	6216	REFS-3	718.50

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04/26/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-1	737.50
04/26/2023	ARBITERSPORTS LLC	1993520004291AAA	6299	SECURITY - 1	637.50
04/26/2023	ATMOS ENERGY CORP	1993510004199068	6258	4-3044086272	4,593.72
04/26/2023	AVINEXT	1993530072699TTK	6399	HP TB 120W G4 DOCK	289.00
04/26/2023	BSN SPORTS LLC	199336GH04291AAA	6399	WILSON EVOLUTION BASKETBA	799.90
04/26/2023	BSN SPORTS LLC	199336GR04291AAA	6397	ACCUSPLIT CHERRY 601X STO	119.94
04/26/2023	BSN SPORTS LLC	199336GR04291AAA	6399	MEASURING TAPE 50 FEET	37.98
04/26/2023	C C CREATIONS LTD	19931100108110FR	6399	SET UP CHARGES	20.00
04/26/2023	C C CREATIONS LTD	199336CG04291AAA	6399	TEATT31SGRA TT31 TEAM 365	32.05
04/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	ELEVATOR MONITORING	50.00
04/26/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MATS REN	196.80
04/26/2023	CITIBANK CORPORATE CARD	1993110010221033	6412	3/21KOCMOUDTRUMANCHOC	90.00
04/26/2023	CITIBANK CORPORATE CARD	199311S310532032	6412	3/24GRAHAMAGGIESAFARI	182.87
04/26/2023	CITIBANK CORPORATE CARD	1993120004299042	6411	3/29 BISHOP HILTON	358.02
04/26/2023	CITIBANK CORPORATE CARD	1993130000122038	6411	3/21ROBERTSTEAMTRAVEL	19.99
04/26/2023	CITIBANK CORPORATE CARD	19931300111990CA	6411	3/21 HRONKEN NAEA REG	345.00
04/26/2023	CITIBANK CORPORATE CARD	1993130088123031	6411	3/28URESTITAMUREG	400.00
04/26/2023	CITIBANK CORPORATE CARD	1993340092299062	6495	3/24 SILVA TAPTMEMBER	50.00
04/26/2023	CITIBANK CORPORATE CARD	1993340092299062	6495	3/27COULTERTAPTMEMBER	50.00
04/26/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	3/24SYMANK THSCA REG	30.00
04/26/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	CR3/11LAQUINTASAT	-97.83
04/26/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6495	3/24SYMANKTHSCAMEMBER	35.00
04/26/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	3/29CLINKSBESTWESTERN	180.53
04/26/2023	CITIBANK CORPORATE CARD	199336BF00191AAA	6412	GATORADE AMCHS FB SPRING	133.28
04/26/2023	CITIBANK CORPORATE CARD	199336BG00191APS	6412	3/28MCKOWNRAISINGCANE	88.00
04/26/2023	CITIBANK CORPORATE CARD	199336BG00191APS	6412	3/8 MCKOWN WINDCREST	200.00
04/26/2023	CITIBANK CORPORATE CARD	199336BR00191AAA	6412	MEALS AMC TRACK B TOMBALL	912.35
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	3/31 POPEYES	63.62
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	4/1 DEBERRY SBSAUSTIN	220.18
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	4/1ROUNDROCKDONUTS	9.92
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	MEALS CS BR BCS DIST CSHS	495.62
04/26/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	MEALS CS BR HUSTON 3/9/23	21.44
04/26/2023	CITIBANK CORPORATE CARD	199336CT00191AAA	6412	MEALS AMC CT V 3/23-24/23	342.12
04/26/2023	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS CT JV DIST. TRNY	139.23
04/26/2023	CITIBANK CORPORATE CARD	199336GR00391AAA	6412	MEALS CS GR JV/V SUMMER C	337.90
04/26/2023	CITIBANK CORPORATE CARD	199336PW00191APS	6412	CR3/4FRASHUREHOLIDAYI	-18.84
04/26/2023	CITIBANK CORPORATE CARD	199336PW00391APS	6412	3/3FRASHUREHOLIDAYINN	950.22

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04/26/2023	CITIBANK CORPORATE CARD	199336PW00391APS	6412	MEALS CS PL B REG. 3/11/2	396.99
04/26/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	CR3/7CARREONDELTAHOTE	-74.76
04/26/2023	CITIBANK CORPORATE CARD	199336SO00391APS	6412	MEALS CS GSOCC AREA PLAYO	297.20
04/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	CR3/17ALFORDMARIOTHOU	-85.68
04/26/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	3/23 HORN NAPAFLATS	483.84
04/26/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	3/9 HORN PANERA	248.37
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/30 FINGERPR	49.25
04/26/2023	CITIBANK CORPORATE CARD	1993410081399024	6499	3/30 HORN BROOKSHIRE	135.24
04/26/2023	CITIBANK CORPORATE CARD	1993510092699066	6495	3/20MCMILLIANTXTURFGR	154.50
04/26/2023	CITIBANK CORPORATE CARD	1993530072699TTK	6411	3/24 SPARKS AMERICAN	726.40
04/26/2023	CITIBANK CORPORATE CARD	2053117810435000	6499	3/23MENDOZAPIZZAHUT	100.00
04/26/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	3/27OROZCOSOUTHWEST	537.96
04/26/2023	CITIBANK CORPORATE CARD	205333HE86234000	6399	3/24 LIGHTPEDIATRIC	314.99
04/26/2023	CITIBANK CORPORATE CARD	4613110011011000	6412	3/3MCMURRAYMAYMUSEUM	920.00
04/26/2023	CITIBANK CORPORATE CARD	4613110011111000	6412	3/30 REYNOLDS MUSEUM	603.00
04/26/2023	CITIBANK CORPORATE CARD	461336GR93491A03	6412	4/1MUNSONSTAYBRIDGE	448.00
04/26/2023	CITIBANK CORPORATE CARD	461336SB93491A01	6412	3/25 SLATON TORCHYS	323.00
04/26/2023	CITIBANK CORPORATE CARD	461336SB93491A01	6412	MEALS AMC SB VS BRENHAM @	342.00
04/26/2023	CITIBANK CORPORATE CARD	461336SP00199000	6412	3/30ALFORDUKDEBATEFEE	505.00
04/26/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	3/13ALFORDUKDEBATEONL	150.00
04/26/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	3/16 DIMASSI AUSTIN	85.69
04/26/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	3/16ALFORDTOWNPLAUS	1,403.04
04/26/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	3/24ALFORDDOUBLEDAVES	197.50
04/26/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	CR3/20MYATTSPRINGHILL	-25.54
04/26/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	3/26STRAWNRAISINGCANE	89.44
04/26/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	3/28LINDAHLCHICKFILA	89.12
04/26/2023	ENTERPRISE RENT A CAR	461336CH00199000	6412	RENTAL VEHICLES FOR A-SID	1,108.32
04/26/2023	MORGAN A GIBBS	19931300110990GP	6411	M REIM SANANTONIO	222.85
04/26/2023	AMANDA J GIBSON	199321S781199021	6411	M REIM FTWORTH	229.30
04/26/2023	GLAZIER FOODS CORP	2403350000199000	6342	TABLETOP FOR VARIOUS SCHO	44.01
04/26/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	2,464.15
04/26/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SWV	4,330.85
04/26/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SWV	177.62
04/26/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	199.05
04/26/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	2,005.70
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350000399000	6341	CUSTOMER#83099-MILK&JUICE	344.05
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350004199000	6341	CUSTOMER#83102-MILK&JUICE	472.04

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04/26/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK&JUICE	342.36
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350010299000	6341	CUSTOMER#83106-MILK&JUICE	350.26
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S100499000	6341	CUSTOMER#83100-MILK&JUICE	398.84
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S104299000	6341	CUSTOMER#83101-MILK&JUICE	889.72
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S110899000	6341	CUSTOMER#83110-MILK&JUICE	751.66
04/26/2023	MICHAEL BRINSON HOWARD	1993360000122038	6412	F REIM CORPUS CHRISTI	164.67
04/26/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	P8TFM BW - AMCHS	0.74
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	278.46
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	5REMF - PE COACH OFC - BW	17.75
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	6EJEE - TESTING - BW COPI	5.95
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	A3Y2W - CHEER OFC - BW CO	0.26
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - CLR C	20.61
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - CLR C	6.88
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUAXU - FLDHOUSE TRNR OFC	3.45
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	IF8JA - CHOIR OFC RM 1334	1.02
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	K8UHY - RM 1002 - BW COPI	2.11
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - B	0.56
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - C	3.00
04/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	CANON UAR5P - BW COPIES	53.24
04/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 7AP1M - BKRM 204	18.08
04/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 4UJ1M - DAEP 170 - CLR	36.33
04/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP EQU72799 - DAEP 172 -	47.63
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	72WT9 BW	9.53
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	U3EX3 BW	1.28
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	YK9XJ BW	313.28
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	F0ER6 WORKROOM BW	160.86
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5EQ47 - BW	1.97
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5QWK1 - BW	0.16
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	U6773 - BW	7.76
04/26/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	QJR5F BASE CHARGE	146.84
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 4TJ2Y BW	6.72
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X CLR	138.70
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU92722 CLR	42.68
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP QFJT6 BW	0.14
04/26/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	FEJHW, LIBRARY, HPLJ3015,	4.52
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	PA97H B/W	0.96
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	W9X6H B/W	11.78

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04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	3W8XX - BW	185.27
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	EQU92723 CLR	47.82
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	3W8XX LEASE	197.40
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER# VNBCC6S0JK - BW COPI	1.52
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC60S0JG - BW COPIES	10.78
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JH - BW COPIES	1.23
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0K2 - BW COPIES	8.57
04/26/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	2.53
04/26/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	11.72
04/26/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW CLR P	337.04
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	538 EAC EF7F1 COLOR COPIE	17.11
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	583 49K2F BW OVERAGE	6.94
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC 9HJEX CANON WORKROO	302.75
04/26/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - BW	1.75
04/26/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8F8W2 - ATTN OFC - BW COP	3.24
04/26/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ BW MIDDLE OFFICE	5.36
04/26/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	6.26
04/26/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	343A2 - PAYROLL COORD	39.52
04/26/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	MACHINE ID HJW27	0.55
04/26/2023	JASON'S DELI	199311EL69911021	6499		57.89
04/26/2023	JOHNSTONE SUPPLY	1993510092599065	6319	BULLSEYE NOZZLE	15.20
04/26/2023	KESCO SUPPLY INC	2403350000199000	6342	WEDGE SECTIONIZER	172.28
04/26/2023	KESCO SUPPLY INC	2403350004399000	6342	WEDGE SECTIONIZER	66.65
04/26/2023	KESCO SUPPLY INC	2403350010499000	6342	WEDGE SECTIONIZER	52.32
04/26/2023	KESCO SUPPLY INC	2403350010999000	6342	WEDGE SECTIONIZER	37.92
04/26/2023	KESCO SUPPLY INC	2403350011099000	6342	WEDGE SECTIONIZER	44.49
04/26/2023	KESCO SUPPLY INC	2403350020299000	6342	WEDGE SECTIONIZER	40.81
04/26/2023	LAKESHORE LEARNING MATERIALS LLC	2253110088123000	6399	ITEM# EE 258, UPPERCASE L	17.09
04/26/2023	MASTER TEACHER INC, THE	19932300102990CH	6399	ITEM # EN008 - PERSONALIZ	160.00
04/26/2023	MASTER TEACHER INC, THE	4613110010211000	6399	ESTIMATED SHIPPING/HANDLI	30.00
04/26/2023	MONOGRAMS & MORE	19931100112110RB	6399	ITEM#255180 8"WX90"H EURO	997.00
04/26/2023	MONOGRAMS & MORE	19931100112110RB	6399	SETUP CHARGES-SCREEN PRIN	20.00
04/26/2023	MONOGRAMS & MORE	199336BH00391AAA	6399	DIGITIZING 3 LOGOS EDITS	35.00
04/26/2023	MONOGRAMS & MORE	199336GV04191AAA	6399	SETUP CHARGES	25.00
04/26/2023	MONOGRAMS & MORE	199336TN04291AAA	6399	TSNETZONESYS-NET ZONE SYS	67.50
04/26/2023	MONOGRAMS & MORE	199336TN04291AAA	6399	TSVBALLPAL-VOLLEYBALL PAL	42.00
04/26/2023	MONOGRAMS & MORE	461336S304199000	6399	BG4120 ROY BADGER CORE	15.00

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04/26/2023	MONOGRAMS & MORE	461336TN93491A01	6399	ACM SPORTS MEDICINE CAR D	306.00
04/26/2023	PARTS TOWN LLC	2403350000199000	6319	MIRAKI ITEM 23540116-2-A-	57.59
04/26/2023	NCS PEARSON ASSESSMENTS	1993310088123031	6399	ITEM# A102001600049, BAYL	454.80
04/26/2023	NCS PEARSON ASSESSMENTS	1993310088123031	6399	SHIPPING	47.64
04/26/2023	JOSHUA R PIPPIN	199336BB00391AAA	6412	M REIM MONTGOMERY	186.02
04/26/2023	PRIMAL WEAR INC	8653000000300000	6999	MEN'S RAGLAN JERSEY - M-2	392.50
04/26/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	22715C - 3 OZ FLAT BOTTOM	64.93
04/26/2023	SCHOOL SPECIALTY LLC	199313S881199021	6399	38 TUBS BLUE MODELING DOU	357.96
04/26/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	DOUBLE ENDED CLAY MODELIN	27.62
04/26/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	LILAC GLAZE	17.35
04/26/2023	SOUTHERN FLORAL COMPANY	1993110000122038	6399	FLOWERS, TOOLS, RIBBON, C	1,021.81
04/26/2023	SOUTHERN FLORAL COMPANY	211311PI11224000	6399	RIVER BEND ELEMENTARY PAR	1,194.69
04/26/2023	TEACHER SYNERGY LLC	19931100107111PC	6399	BUNDLE: NUMBER BONDS I AD	6.75
04/26/2023	TEACHER SYNERGY LLC	19931100107111PC	6399	BUNDLE: WORD SEGMENTING I	7.16
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	1573614 HEART WORD CARDS	9.75
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	4935142 MATH AND LITERACY	48.00
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	6201643 CLASSROOM NEWSLET	26.00
04/26/2023	TK SALES	1993510092499064	6319	BOWL MOPS	48.96
04/26/2023	LINDA C VONROSENBERG	1993410074399043	6411	M REIM MAR 2023	17.03
04/26/2023	WEST MUSIC COMPANY INC	19931100109110CV	6399	PURPOSEFUL PATHWAYS 2 (86	159.95
04/26/2023	AMPLIFY EDUCATION INC	2792110681111000	6399	ESTIMATED SHIPPING/HANDLI	53.75
04/26/2023	AMPLIFY EDUCATION INC	2792110681111000	6399	MCLASS INTERVENTION KIT G	1,075.00
04/26/2023	AT&T MOBILITY II LLC	1993510092299062	6256	TABLETS NIGHTHAWK WIRELES	74.00
04/26/2023	BCS AXE HOUSE LLC	1993130000499004	6411	DEPOSIT - STAFF DEVELOPME	125.00
04/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	51.58
04/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	2596431 BUZZER, WARNING A	74.28
04/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.59
04/26/2023	CAMP ALLEN CONFERENCE CENTER	4613110010511000	6412	TRIP 1 - MARCH 27TH	1,200.00
04/26/2023	CITY OF COLLEGE STATION-PARKS & REC	461336CH04199CFA	6412	ADAMSON LAGOON 8/13/23 CH	175.00
04/26/2023	CLASS COMPOSER INC	19931100109110CV	6399	ADVANCED FEATURES - VIRTU	200.00
04/26/2023	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199336GR00191AAA	6412.FEE	ENTRY CS GR CSHS 4/12/23	150.00
04/26/2023	CUSTOM FABRICATORS & REPAIRS INC	2053510010534A00	6639	TRICYCLE 16'X5'X5' STORAG	5,575.00
04/26/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	BOILER #1 TRIPPING ---AMC	475.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	BLANCO FFA SPRING SCHOLAR	160.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	CHAPTER OFFICER EXAM - 50	35.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	HILL COUNTRY SPRING CDES	135.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	KATY FFA INVITATIONAL - I	120.00

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04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	MIDWEST MEAT JUDGING INVI	105.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	SHSU INVITATIONAL CDES -	96.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	TARLETON STATE CDES - INV	60.00
04/26/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	WHITE OAK GILMER FFA INVI	152.00
04/26/2023	FASTENAL COMPANY	1993510092599065	6319	ASSORTMENT OF STOCK FOR T	1,325.39
04/26/2023	FRED J MILLER INC	199336BD00199CFA	6395	CESARIO DM INNER SHIRT #1	40.00
04/26/2023	HINES CUSTOM BUILDERS	199311OR001110FA	6399	AMCHS ORCHESTRA PLAQUE CH	75.00
04/26/2023	HOWIES ATHLETIC TAPE	199336TN04191AAA	6399	FLEX WRAP 3" X 6YD - ROYA	204.00
04/26/2023	HUGHES SUPPLY INC	1993510092599065	6319	NEO SEAL CLOSET GASKET KI	115.08
04/26/2023	HEATHER L HUGHES	1993310088123031	6299	CONSULTATION SERVICES 11/	11,200.00
04/26/2023	KAPLAN EARLY LEARNING CO	2053110086234000	6399	FREIGHT Q#449260	21.60
04/26/2023	KEMAH CHOIR DAYS	461336CH20299CFA	6412	6TH GRADE CHOIR	150.00
04/26/2023	KURZ & CO	2403350010499000	6341	BREAD FOR VARIOUS SCHOOLS	271.12
04/26/2023	KURZ & CO	2403350010999000	6341	BREAD FOR VARIOUS SCHOOLS	94.05
04/26/2023	KURZ & CO	2403350011099000	6341	BREAD FOR VARIOUS SCHOOLS	183.11
04/26/2023	KURZ & CO	2403350020199000	6341	BREAD FOR VARIOUS SCHOOLS	145.90
04/26/2023	LEGACY ACE HARDWARE	1993510092599065	6319	LOOSE BOLTS	7.86
04/26/2023	PALOMARES CONSTRUCTION INC	1993510092599065	6249	CONCRETE PAVING REPAIRS B	7,200.00
04/26/2023	PORTIONPAC CHEMICAL CORP	2403350000499000	6342	SFSPAC@FOOD SAFETY & SANI	10.56
04/26/2023	POSITIVE PROMOTIONS INC	4613110010211000	6399	ITEM # GN - 12491 SOCKS	409.00
04/26/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	WHITE TRAFFIC PAINT	799.75
04/26/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6411	COFFEE POT RENTAL APRIL 2	11.50
04/26/2023	SUPERIOR TROPHIES	8653000000100000	6999	SHIPPING	21.71
04/26/2023	TEXAS ASSN OF BASKETBALL COACHES	1993360000191AAA	6495	2023-24 TABC MEMB ADRIENN	30.00
04/26/2023	TEXAS ASSN OF BASKETBALL COACHES	1993360000191AAA	6495	2023-24 TABC MEMB MARVA B	30.00
04/26/2023	TEXAS ASSN OF BASKETBALL COACHES	1993360000191AAA	6495	2023-24 TABC MEMB TIERRA	30.00
04/26/2023	TEXAS ASSN OF BASKETBALL COACHES	1993360000391AAA	6411	2023-24 TABC REGISTRATION	225.00
04/26/2023	TASSP/TASC	1993230000199001	6411	TASSP SUMMER CONF - AUSTI	885.00
04/26/2023	TEXAS COMMERCIAL WASTE	1993510010799068	6255	RECYCLING STATEMENT ENDIN	25.00
04/26/2023	TEXAS LETTER JACKETS	199336CS00191AAA	6497	AMCHS B-SWIM LETTER JACKE	120.00
04/26/2023	UNIVERSAL CHEERLEADERS ASSOCIATION	461336CL04391000	6412	ADVISOR CAMP INSTRUCTION	210.00
04/26/2023	UNIVERSAL CHEERLEADERS ASSOCIATION	461336CL04391000	6412	PARTICIPANT CAMP INSTRUCT	4,538.00
04/26/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAMS	275.00
04/26/2023	VLK ARCHITECTS INC	1993410074899048	6219	TECHNICAL DESIGN GUIDELIN	79.70
04/26/2023	WASHINGTON ON THE BRAZOS	461311S110911000	6412	STUDENT FEE (90 STUDENTS	450.00
04/26/2023	AMAZON COM LLC	19931100104110SV	6399	12 PIECES SINGLE HOLE PUN	22.99
04/26/2023	AMAZON COM LLC	19931100105110RP	6399	BADGE HOLDER	12.88

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04/26/2023	AMAZON COM LLC	19931100105110RP	6399	LOOSE LEAF RINGS	7.99
04/26/2023	AMAZON COM LLC	19931100108110FR	6399	120 CT BAGS	22.99
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	BOSTITCH PERSONAL ELECTRI	14.88
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	EXTRA LARGE DOUBLE SIDED	6.99
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	FIGOAL 108 PCS ASSORTED P	19.95
04/26/2023	AMAZON COM LLC	1993115M201110OW	6399	PAPER MATE FLAIR FELT TIP	9.79
04/26/2023	AMAZON COM LLC	1993116M201110OW	6399	GIBLEITZ 200PCS SHOE CHAR	22.99
04/26/2023	AMAZON COM LLC	199311CH042110FA	6399	POWER STRIP TOWER SURGE P	34.99
04/26/2023	AMAZON COM LLC	199311CH202110FA	6399	12PCS BANDANA YELLOW	14.99
04/26/2023	AMAZON COM LLC	199311DM042110FA	6399	LAUMOI 2 PCS ADULT KING R	34.99
04/26/2023	AMAZON COM LLC	19931200105990RP	6399	PLUSH BUNDLE	29.50
04/26/2023	AMAZON COM LLC	1993210080199038	6399	POST-IT NOTES 4X6	12.41
04/26/2023	AMAZON COM LLC	1993210081499025	6399	PENDAFLEX PORTABLE DESKTO	16.94
04/26/2023	AMAZON COM LLC	1993210088123031	6399	AVERY LABELS 5160	151.65
04/26/2023	AMAZON COM LLC	1993210088123031	6399	EMERY BOARDS	10.99
04/26/2023	AMAZON COM LLC	1993210088123031	6399	STICKERS	7.99
04/26/2023	AMAZON COM LLC	19932300043990WB	6399	3 PACK LIGHTNING TO 3.5 M	25.32
04/26/2023	AMAZON COM LLC	1993510092399063	6399	NOTARY SELF INKING STAMP	16.99
04/26/2023	AMAZON COM LLC	4613110004311000	6399	MATTEL PHASE 10 CARD GAME	13.59
04/26/2023	AMAZON COM LLC	4613110010411000	6399	36 PCS DRY ERASE BOARD WI	58.99
04/26/2023	AMAZON COM LLC	461311BD203110FA	6399	AMAZON BASICS WOODCASED #	22.68
04/26/2023	AMAZON COM LLC	461311BD203110FA	6399	POST-IT NOTES - 1 BLOCK O	15.99
04/26/2023	AMAZON COM LLC	461311BD203110FA	6399	SCOTCH HEAVY DUTY PACKAGI	14.99
04/26/2023	AMAZON COM LLC	461311S110911000	6399	DRY ERASE MARKERS, SHUTTL	12.98
04/26/2023	AMAZON COM LLC	461311S110911000	6399	DSTELIN BINDER CLIPS PAPE	8.99
04/26/2023	AMAZON COM LLC	4613230010799000	6399	CUSINIUM LEFT HANDED POPC	19.99
04/26/2023	AMAZON COM LLC	4613230010799000	6399	OLDE MIDWAY COMMERCIAL PO	12.98
04/26/2023	AMAZON COM LLC	4613360500399000	6399	KOALA SUBLIMATION PAPER 1	19.90
04/26/2023	AMAZON COM LLC	461336AR11199000	6343	11X14 PICTURE FRAME SET O	200.50
04/26/2023	AMAZON COM LLC	461336B104391000	6399	PENN CHAMPIONSHIP EXTRA-D	40.29
04/26/2023	AMAZON COM LLC	461336BD00399000	6399	BOSE S1 PRO PORTABLE BLUE	699.00
04/26/2023	AMAZON COM LLC	461336DM04199CFA	6399	TEZO WOMENS FULL ZIP-UP H	35.99
04/26/2023	AMAZON COM LLC	461336DM20399CFA	6399	HODRME PLUSH GREEN MONSTE	9.99
04/26/2023	AMAZON COM LLC	461336GA04399000	6399	WOD BRC-YNP BARRICADE CAU	0.00
04/26/2023	AMAZON COM LLC	461336GG93491A01	6399	ADIDAS SIDELINE POLO MD	319.92
04/26/2023	AMAZON COM LLC	461336LS00199000	6399	3LB UNSCENTED AROMA BEADS	83.96
04/26/2023	AMAZON COM LLC	461336LS00199000	6399	SEA TURTLE SILICONE CAR F	11.99

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04/26/2023	AMAZON COM LLC	461336S704399000	6399	ANLEY FLY BREEZE 3X5 FOOT	19.65
04/26/2023	AMAZON COM LLC	461336S804399000	6399	ANLEY FLY BREEZE 3X5 FOOT	20.85
04/26/2023	AMAZON COM LLC	7143610089599000	6399	SUPVOX 50PCS ELASTIC BARB	9.99
04/26/2023	AMAZON COM LLC	8653000000300000	6999	6750PCS STAR STICKERS 15	8.89
04/26/2023	ARBITERSPORTS LLC	1993360004191AAA	6499	FEES - 3	18.00
04/26/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-7	21.00
04/26/2023	ARBITERSPORTS LLC	199336SB00391AAA	6216	REFS-2	830.00
04/26/2023	ARBITERSPORTS LLC	1993520004191AAA	6299	SECURITY - 1	325.00
04/26/2023	REBECCA JANE ARELLANO	1993310088123031	6411	F REIM TSLHA AUSTIN	89.15
04/26/2023	ATMOS ENERGY CORP	2403510010899000	6258	4-3044062163	17.66
04/26/2023	BARNES & NOBLE INC	4813114111111000	6329	LIBRARY BOOKS	706.17
04/26/2023	KELLY BARRETT	461336D104399000	6299	JUDGING TEAM TRYOUTS (1 D	100.00
04/26/2023	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	ANYWHERE 30 CART	919.00
04/26/2023	BLICK ART MATERIALS LLC	199311AR003110FA	6399	55 LINE ITEMS OF ART SUPP	134.40
04/26/2023	BLICK ART MATERIALS LLC	199311AR004110FA	6399	00827-1009 UTRECHT GOUAC	74.48
04/26/2023	BLUE BAKER	19931300043990WB	6499	FOOD FOR STAFFULTY	146.60
04/26/2023	C C CREATIONS LTD	19931100108110FR	6399	ART CHARGES	60.00
04/26/2023	C C CREATIONS LTD	19931100108110FR	6399	SETUP CHARGES	20.00
04/26/2023	C C CREATIONS LTD	461311DM041110FA	6399	BE3005DPTE DEEP TEAL- S-4	270.30
04/26/2023	CITIBANK CORPORATE CARD	1993	1299	3/10CREDITFRAUD2/3	-4,534.87
04/26/2023	CITIBANK CORPORATE CARD	199300S100000A00	5752	3/29MARIAMIAGIRLSTRAC	1,000.00
04/26/2023	CITIBANK CORPORATE CARD	19931100102110CH	6499	3/22KOCMOUDPIZZAHUT	100.00
04/26/2023	CITIBANK CORPORATE CARD	19931300104990CA	6411	3/10 STAGG NAEA REG	315.00
04/26/2023	CITIBANK CORPORATE CARD	1993210081121033	6411	3/28 MURPHY MARRIOTT	187.89
04/26/2023	CITIBANK CORPORATE CARD	19932300108990FR	6411	3/31KATT SOLUTIONTREE	809.00
04/26/2023	CITIBANK CORPORATE CARD	1993330000399003	6399	4/1DUGANLANGUAGELINE	15.80
04/26/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6495	3/24STARNESTHSCAMEMBE	35.00
04/26/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB V MONTGOMERY	194.40
04/26/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS CS BB LANGHAM CK TR	1,063.86
04/26/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	MEALS CS BB JVB TRNY BCS	42.36
04/26/2023	CITIBANK CORPORATE CARD	199336BG00191APS	6412	3/9MCKOWNWHATABURGER	105.29
04/26/2023	CITIBANK CORPORATE CARD	199336CT00391AAA	6412	MEALS CS CT MADISONVILLE	85.56
04/26/2023	CITIBANK CORPORATE CARD	199336GG00191AAA	6412	MEALS AMC GG JV/V CSHS 3/	66.03
04/26/2023	CITIBANK CORPORATE CARD	199336GG00391AAA	6412	MEALS CS GG MAGNOLIA 3/21	184.31
04/26/2023	CITIBANK CORPORATE CARD	199336GG00391AAA	6412	MEALS CSHS GG PEBBLE CK 3	82.85
04/26/2023	CITIBANK CORPORATE CARD	199336GR00191AAA	6412	MEALS AMC GR DIST. BRENHA	98.00
04/26/2023	CITIBANK CORPORATE CARD	199336GR00391AAA	6412	3/27MARTINHILTONDALLA	1,048.68

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04/26/2023	CITIBANK CORPORATE CARD	199336GR00391AAA	6412	MEALS CS GR JV/V @ CSHS 3	579.48
04/26/2023	CITIBANK CORPORATE CARD	199336SB00391AAA	6412	MEALS CS SB MAGNOLIA 3/7/	214.24
04/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	3/9ALFORD MARCOSPIZZA	55.67
04/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	4/2ALFORDTOWNEPL HOU	268.14
04/26/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	CR3/17ALFORDHOUMARIOT	-21.42
04/26/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	3/30LINDSTROMFINGERPR	49.25
04/26/2023	CITIBANK CORPORATE CARD	1993410081399024	6399	3/30 HORN COPYCORNER	756.00
04/26/2023	CITIBANK CORPORATE CARD	1993410081399024	6411	3/24 MCLENDON TXSSC	350.00
04/26/2023	CITIBANK CORPORATE CARD	1993510092599065	6499	3/28NASHBRAZOCOTAX	76.75
04/26/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	3/27MERRETTSOUTHWEST	537.96
04/26/2023	CITIBANK CORPORATE CARD	4613360000499000	6412	3/20 RATH PAW PAW'S	37.00
04/26/2023	CITIBANK CORPORATE CARD	461336B104391000	6499	3/22 OWENSPOTATOSHACK	165.76
04/26/2023	CITIBANK CORPORATE CARD	461336BB93491A03	6412	MEALS CS BB V LUFKIN TRNY	843.33
04/26/2023	CITIBANK CORPORATE CARD	461336D104399000	6499	3/21 SEWELL BLUEBAKER	855.80
04/26/2023	CITIBANK CORPORATE CARD	461336SP00199000	6412	3/26ALFORDUNITEDKY	348.80
04/26/2023	CITIBANK CORPORATE CARD	461336UL00199000	6216	3/25ALFORDLAQUINTA	152.60
04/26/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	3/6SERICANOSPACECENTE	1,533.00
04/26/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	3/31MUNOZSNOOPYPIER	711.07
04/26/2023	ENTERPRISE RENT A CAR	7133610089799000	6411	TOLL FOR WILLIAM GARDNER	17.15
04/26/2023	ALIFONZO W GARCIA JR	199336CK00391APS	6412	M REIM ROCKDALE	80.82
04/26/2023	GLAZIER FOODS CORP	2403350000399000	6342	TABLETOP FOR VARIOUS SCHO	44.01
04/26/2023	GLAZIER FOODS CORP	2403350010599000	6342	TABLETOP FOR VARIOUS SCHO	12.12
04/26/2023	GLAZIER FOODS CORP	2403350010899000	6342	TABLETOP FOR VARIOUS SCHO	10.44
04/26/2023	GLAZIER FOODS CORP	2403350010999000	6342	TABLETOP FOR VARIOUS SCHO	9.69
04/26/2023	GLAZIER FOODS CORP	2403350011299000	6342	TABLETOP FOR VARIOUS SCHO	10.49
04/26/2023	GO RESCUE BRANDS/STOP HEART ATTACK	1993330099999025	6399	AED 365 - BASIC 5 YR SUBS	2,688.00
04/26/2023	GULF COAST PAPER COMPANY INC	1993	1311	IT#3608 3608 24OZ COTTON	620.00
04/26/2023	HILAND DAIRY FOODS CO LLC	2403350010799000	6341	CUSTOMER#83109-MILK&JUICE	112.17
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S110499000	6341	CUSTOMER#83107-MILK&JUICE	1,564.68
04/26/2023	HILAND DAIRY FOODS CO LLC	240335S111199000	6341	CUSTOMER#83113-MILK	905.06
04/26/2023	CHRISTOPHER L HOFFMAN	199311OR003110FA	6299	COLLABORATIVE PIANIST FEE	896.00
04/26/2023	JASON HOOPER	199336OR20299CFA	6499	JUDGING SOLO & ENSEMBLE 4	162.50
04/26/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	TAAE5 BW - AMCHS	2.66
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	41HP8 - RM P0105 - BW COP	14.84
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	7AM7M - SPEECH OFC - BW C	5.08
04/26/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - BW CO	15.30
04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY BW - CSHS	2.19

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04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF BW - CSHS	3.52
04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U CLR - CSHS	4.90
04/26/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ CLR - CSHS	6.84
04/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 65TJ1 - LAB 142 - CLR	6.78
04/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP TMYPF - DAEP 162	11.70
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	74P8X BW	0.38
04/26/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 CLR COPIES	0.79
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	WU95M WORKROOM BW	213.40
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	2F5WT CLR WORKROOM	31.20
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE CLR LIBRARY	6.58
04/26/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	UR197 BW 210	6.53
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - CLR	81.30
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HA6K2 - BW	5.37
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HAU9H - BW	2.35
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - BW	5.36
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - BW	17.01
04/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - CLR	94.88
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X BW	62.74
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU92722 BW	0.53
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP M8Y86 BW	0.14
04/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON Q1JAJ LEASE	256.72
04/26/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	7.93
04/26/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
04/26/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	5A9W3 B/W	7.39
04/26/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	7TPQ4 BW	0.30
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	SER# MXDCL7K1LS - BW COPI	351.10
04/26/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	SER# XMZ02336 - BW COPIES	139.00
04/26/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	6.35
04/26/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	TWUJ2 KG PRINTS	5.65
04/26/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM CLR	152.08
04/26/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	ADMIN WORKROOM CANON QPYH	71.98
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	152.16
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	2.70
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HPJKA-RM-302-BW-COPIES	0.30
04/26/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	22.21
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC EF7F1 CANON OVERAGE	2.35
04/26/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 WAC W6U79 CANON WORKROO	224.71

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04/26/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - BW COPI	0.61
04/26/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON EQU13665 BW COPIES	7.11
04/26/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C&I-CLR COPI	305.25
04/26/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	XY201 - AP OFC - BW COPIE	4.09
04/26/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	SERIEL NUMBER 161990-2	69.13
04/26/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.CO	5HYQR OFC WKRM BW	41.44
04/26/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	4.47
04/26/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR BW COPIES	0.16
04/26/2023	IMAGENET CONSULTING LLC	1993410074399043	6249.PR	MARCH COPIES	76.25
04/26/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	4R957 - WORKROOM	23.33
04/26/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - BW CHK REPORTS	10.14
04/26/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y BW	14.58
04/26/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y CLR	34.67
04/26/2023	JASON'S DELI	1993130000199001	6499	FOOD FOR STAFF FOR MEETIN	196.79
04/26/2023	JASON'S DELI	19932100811990CA	6499	MEALS FOR STAFF DEVELOPME	299.47
04/26/2023	LAKESHORE LEARNING MATERIALS LLC	2253110088123000	6399	ITEM# LL426, SQUEEZE, SCO	20.89
04/26/2023	MONOGRAMS & MORE	199336BH00391AAA	6399	SETUP CHARGES SCREEN PRIN	25.00
04/26/2023	MONOGRAMS & MORE	199336GV04191AAA	6399	ART CHARGES	20.00
04/26/2023	MONOGRAMS & MORE	199336TN04291AAA	6399	TSNECKFLIPPER-NECK SCORE	67.50
04/26/2023	MONOGRAMS & MORE	199336TN04291AAA	6399	TSROUNDBLOCKPAD-RECTANGUL	162.00
04/26/2023	MONOGRAMS & MORE	461336CT93491A03	6399	ART CHARGES	20.00
04/26/2023	MONOGRAMS & MORE	461336S304199000	6399	BG4105ROY BADGER CORE 410	90.00
04/26/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	TX MEDICAID ADMINISTRATIO	3,292.92
04/26/2023	ROBERT W MYATT	1993360000122038	6412	F REIM WACO	11.03
04/26/2023	NAPA AUTO PARTS	1993340092299062	6319	7744XD OIL FITLERS	225.90
04/26/2023	NAPA AUTO PARTS	1993510092699066	6319	MOWER BATTERY	118.13
04/26/2023	PRIMAL WEAR INC	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	75.00
04/26/2023	DOUGLAS C PRYOR	199336CK00391APS	6411	M REIM GIDDINGS	76.90
04/26/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	20167 - THERMA-KOOL REUSA	5.98
04/26/2023	SCHOOL NURSE SUPPLY INC	1993330000199001	6399	60062 - LEUKOPLAST BANDAG	6.99
04/26/2023	SCHOOL SPECIALTY LLC	211311PI11224000	6399	1389145 HASBRO CLASSIC BO	1,499.75
04/26/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	BRICK RED GLAZE	17.35
04/26/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	MIDNIGHT BLUE GLAZE	17.35
04/26/2023	TEACHER SYNERGY LLC	19931100107111PC	6399	IDENTIFY COINS COUNT COIN	7.21
04/26/2023	TEACHER SYNERGY LLC	19931100109114CV	6399	PROCESSING FEE	2.99
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	1297127 SHORT VOWELS CVC	16.00
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	3071901 CENTROS DE LECTUR	4.75

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04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	7193242 TUB TIME TASK CAR	8.00
04/26/2023	TEACHER SYNERGY LLC	4613110010411000	6399	7824236 LETTERS AND SOUND	14.00
04/26/2023	THORN MUSIC CENTER	199311BD003110FA	6249	THORN INSTRUMENT REPAIRS	1,631.00
04/26/2023	WILTONS OFFICEWORKS	1993	1311	EPIE517 DISAPPEARING GLUE	2,090.00
04/27/2023	PHIL'S TRAILER SALES/STANLEY-HILL	1993340092299062	6248	FINE ARTS TRAILER REPAIR	1,256.25
05/03/2023	BROOKS DUPLICATOR COMPANY	1993110000111001	6399	DYE YELLOW INK TANK 130ML	87.95
05/03/2023	CALDWELL COUNTRY CHEVROLET LLC	1993510092699066	6631	2023 CHEVROLET 2500HD SIL	40,445.00
05/03/2023	CRACKER BARREL OLD COUNTRY STORE	19931300043990WB	6499	FOOD FOR STAFFULTY PD (IN	526.82
05/03/2023	SAM'S CLUB DIRECT	199311CZ00311003	6412	GATORADE SPORTS DRINKS CO	14.98
05/03/2023	SAM'S CLUB DIRECT	19931300102990CH	6499	APRIL CHE FACULTY MEETING	40.98
05/03/2023	SAM'S CLUB DIRECT	1993310004199041	6499	SNACKS AND SUPPLIES FOR	180.90
05/03/2023	SAM'S CLUB DIRECT	7143610089599000	6499	FOOD FOR KIDS KLUB SITES	125.88
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	WELCH'S MIXED FRUIT FRUIT	13.94
05/03/2023	AMERIGAS	1993510092599065	6319	FILL 20 LB CYLINDER	113.13
05/03/2023	BROOKS DUPLICATOR COMPANY	1993110000111001	6399	PIGMENT MATTE BLACK INK T	263.85
05/03/2023	SAM'S CLUB DIRECT	1993110000428004	6399	STUDENT CUPS, MINTS, GUM	199.74
05/03/2023	SAM'S CLUB DIRECT	19931100108110FR	6499	OPEN P.O. - STAAR STUDENT	282.92
05/03/2023	SAM'S CLUB DIRECT	1993210081199021	6499	SNACKS & DRINKS FOR C & I	628.52
05/03/2023	SAM'S CLUB DIRECT	19932300203990PT	6499	SUPPLIES FOR STAAR TRAINI	186.34
05/03/2023	SAM'S CLUB DIRECT	4613110000311000	6499	7UP, A&W ROOT BEER AND SU	13.68
05/03/2023	SAM'S CLUB DIRECT	461311AR00311000	6499	SNACKS FOR ART CLASS EVEN	68.22
05/03/2023	SAM'S CLUB DIRECT	4613230020299000	6499	ITEMS FOR STAFF EVENTS TH	126.36
05/03/2023	SAM'S CLUB DIRECT	461331S200399000	6499	PICKUP FEE	4.00
05/03/2023	SAM'S CLUB DIRECT	461336RO04399000	6499	SNACKS FOR STAAR	901.32
05/03/2023	SAM'S CLUB DIRECT	461336UL00199000	6499	UIL DISTRICT MEET CONCESS	351.77
05/03/2023	SAM'S CLUB DIRECT	69128100001993D2	6399	AMCHS SCIENCE LAB SHELVES	599.90
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	CHINET COMFORT CUP HOT CU	29.96
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	HERSHEY SWEET ASSORTMENT	49.98
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	MEMBER'S MARK ULTRA DINNE	19.98
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	PICKUP FEE	8.00
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	SNACKS FOR YEARBOOK CLUB	37.42
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	CRUTCH ACCESSORY PACK	24.00
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	EZE-BAND BASIC ELAS WRAP	5.95
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	LEUKOSTRIP MINIPAC 1/8 5	8.95
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	MOLESKIN 2"X25YD 1/16	32.80
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	THERM-X COOLANT 1 QT	27.95
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	ALERT KNEE SLV W/DONUT-3	94.50

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05/03/2023	AMAZON COM LLC	1993110000122038	6399	PIPING BAGS 200PC,14"	12.99
05/03/2023	AMAZON COM LLC	1993110010911KCV	6399	SAMSILL 200 PACK SHEET PR	18.38
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	60 PCS MINI CHRISTMAS TRE	12.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	65 PCS ANIMAL MAGNETS	14.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	AVERY SHIPPING ADDRESS LA	13.73
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	CRAYOLA WASHABLE MARKERS	11.28
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	GRESORTH 30PCS MINI APPLE	12.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	LEARNING RESOURCES SNAP I	9.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	ROYLCO COLORED RICE	70.18
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	SUPER MOSS (SUEL)	9.95
05/03/2023	AMAZON COM LLC	1993110011021033	6399	TEACHING TWICE (DEAN)	29.91
05/03/2023	AMAZON COM LLC	19931100112110RB	6399	ACRYLIC SIGN HOLDER DBL S	53.78
05/03/2023	AMAZON COM LLC	19931100112110RB	6399	DIYMAG 300PCS SMALL OFFIC	9.34
05/03/2023	AMAZON COM LLC	19932300043990WB	6399	METALLIC ACRYLIC PAINT PE	11.95
05/03/2023	AMAZON COM LLC	1993310081399035	6399	SMEAD SLASH JACKET FOLDER	18.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	DECORABLY 24 DOG PARTY FA	10.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	MR. SKETCH CHISELED TIP M	14.19
05/03/2023	AMAZON COM LLC	461336YB04399000	6399	FIRSTPOWER REPLACEMENT LP	33.98
05/03/2023	AMAZON COM LLC	4813112600311000	6399	4" X 50' ULTRA FLEX CLEAR	103.97
05/03/2023	AMAZON COM LLC	4813112600311000	6399	AC INFINITY CLOUDLINE S6,	119.00
05/03/2023	AMAZON COM LLC	4813112600311000	6399	AC INFINITY STAINLESS STE	7.99
05/03/2023	ARBOR SCIENTIFIC	199311SC00111001	6399	#P7-6500 - BELL JAR AND R	99.00
05/03/2023	BSN SPORTS LLC	461336TN93491A01	6399	BSN1001 STEEL MENS PHENOM	111.92
05/03/2023	BUPPY'S CATERING	8653000000100000	6999	CATERING PLUS TIP FOR STY	892.17
05/03/2023	C C CREATIONS LTD	205361OF862340EH	6399	BE3001CNAV 3001C BELLA UN	139.50
05/03/2023	C C CREATIONS LTD	461336DM04399CFA	6399	PLAQUE AIRFLYTE P5438	132.00
05/03/2023	THE COLLEGE BOARD	1993310000199001	6339.ACT	ITEM 160011785 SAT 12TH	74.00
05/03/2023	THE COLLEGE BOARD	1993310000399003	6339.ACT	ITEM 160011785 SAT 12T	111.00
05/03/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	STRAIGHT UP	900.00
05/03/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-10000067312 RESISTOR F	138.96
05/03/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	R32455 RICON HARNESS FOR	78.17
05/03/2023	CITY OF BRENHAM	461311S510211000	6412	AQUATIC CENTER - LEISUR	700.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-14554 - SR INDIVI	180.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-14810 - HOMESITE,	390.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-14865 - FLORICULT	546.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15198 - HORSE JUD	200.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15666 - FFA HORSE	80.00

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05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15809 - VET SCIEN	156.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15911 - A&M VSCP	25.00
05/03/2023	APRIL C FALCO	199336SP00399C03	6412	UIL STATE TRAVEL - 8 MEAL	168.00
05/03/2023	GLOBAL EVENT GROUP	4613360000199000	6499	LUNCHES FOR STAFF WORKING	2,339.50
05/03/2023	INSECT LORE PRODUCTS INC	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	8.95
05/03/2023	KILLEEN ISD ATHLETICS	199300S100000A00	5752	3/24/2023 - AMCHS SO VS.	510.15
05/03/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	CONDENSOR FAN	326.56
05/03/2023	BROOKS DUPLICATOR COMPANY	1993110000111001	6399	DYE MAGENTA INK TANK 130M	175.90
05/03/2023	BROOKS DUPLICATOR COMPANY	1993110000111001	6399	FREIGHT/DELIVERY	178.00
05/03/2023	SAM'S CLUB DIRECT	199311CZ00311003	6412	KELLOGG'S GAME TIME SNACK	15.78
05/03/2023	SAM'S CLUB DIRECT	4613110000311000	6499	PICKUP FEE	4.00
05/03/2023	SAM'S CLUB DIRECT	4613110011111000	6499	SUPPLIES FOR FIELD DAY &	315.40
05/03/2023	LIONS CLUB OF COLLEGE STATION	1993410070199080	6495	MIKE MARTINDALE MEMBERSHI	48.00
05/03/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	KT4707 BRAKE SHOE KIT	471.60
05/03/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	EXT TUBE 791	62.10
05/03/2023	NATIONAL FFA ORGANIZATION	8653000000100000	6999	CHAPTER DEGREE BFLY CLASP	26.25
05/03/2023	NATIONAL FFA ORGANIZATION	8653000000100000	6999	DEGREE CHAIN	48.00
05/03/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993410074499044	6399	BROTHER® GENUINE HIGH-YIE	221.43
05/03/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124000	6399	ASTROBRIGHT MULTI-USE PAP	17.21
05/03/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124000	6399	POST IT EASEL PADS	316.29
05/03/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124000	6399	POST IT FLAGS BLUE	26.07
05/03/2023	POSITIVE PROMOTIONS INC	2113110010224000	6399	ITEM # SPL11A5 DK22:ELEM	377.00
05/03/2023	PRO-ED INC	1993310088123031	6399	ITEM # TOC-2 TEST OF ORTH	226.00
05/03/2023	RIVERSIDE INSIGHTS	1993310088123031	6399	ITEM# 1588317, WJ COGNITI	555.50
05/03/2023	SAM HOUSTON STATE UNIV-AGRICULTURE	1993130000122038	6411	REGISTRATION: ADVANCED T	600.00
05/03/2023	SAM'S CLUB DIRECT	4613110011011000	6499	STAAR SNACKS	259.98
05/03/2023	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	TOILET DOOR LATCHES AMCHS	373.32
05/03/2023	SPARKLETTS/SIERRA SPRINGS	1993120000399003	6499	WATER SERVICE FOR LIBRARY	23.97
05/03/2023	TEXAS TECH UNIVERSITY	199331CE81399035	6339	MATH 7A CREDIT BY EXAMS	380.00
05/03/2023	TYPHOON TEXAS	461336OR20399CFA	6412	MEAL	599.54
05/03/2023	UIL MUSIC REGION 8	199336CH00399CFA	6412	108 VOCAL SOLOS 29 MEMBER	290.00
05/03/2023	UNITED RENTALS	1993510092699066	6319	GENERATOR	2,752.00
05/03/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAM PAPER O	25.00
05/03/2023	VATAT	1993130000322038	6411	2023 ATAT PD CONFERENCE	335.00
05/03/2023	WALMART COMMUNITY/GEMB	8653000000300000	6999	CSHS SUPPLIES	36.77
05/03/2023	SAM'S CLUB DIRECT	4813111820111000	6343	COUNTRY TIME LEMONADE MIX	215.52
05/03/2023	SAM'S CLUB DIRECT	69128100001993D2	6399	SHIPPING	90.95

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05/03/2023	SAM'S CLUB DIRECT	7133610089799000	6499	FOOD FOR SDC SITES	171.38
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	SNACKS FOR NHS CLUB	196.78
05/03/2023	SAM'S CLUB DIRECT	8763360088199000	6399	SUPPLIES SPECIAL OLYMPIC'	435.30
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	RICHMAR MICROBLOCK 3X5" C	68.00
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	SAM SPLINT 4.5 X 18	10.40
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	ALERT HYPEREX ELBOW 1 SM,	142.50
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	HINGED WRAPAROUND KNEE BR	139.75
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	KNEE SLEEVE #401-2 SM, 2	158.50
05/03/2023	AMAZON COM LLC	1993110000122038	6399	CUISINART 1.5 SS SAUCEPAN	22.95
05/03/2023	AMAZON COM LLC	1993110000122038	6399	WILTON 409-7712 ANGLED SP	7.89
05/03/2023	AMAZON COM LLC	19931100102110CH	6399	AUSLAR 3-SHELF STORAGE SH	81.29
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	ASTROBRIGHTS COLORED SENT	8.49
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	EOOUT 24 PCS MESH ZIPPER	18.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	MAKONE CRYSTAL CROWN (SUE	9.99
05/03/2023	AMAZON COM LLC	19931100111110SC	6399	BINDITEK 100 PK PASTIC CO	29.38
05/03/2023	AMAZON COM LLC	19932300043990WB	6399	YOUNG'S METAL WALL FRIEND	110.72
05/03/2023	AMAZON COM LLC	4613110300311000	6399	MERCER CULINARY 18-8 STAI	12.00
05/03/2023	AMAZON COM LLC	4613110300311000	6399	RUBBERMAID COMMERCIAL PRO	45.00
05/03/2023	AMAZON COM LLC	461311S110911000	6399	DUM DUM, POPS, 10.4 OUNCE	13.60
05/03/2023	AMAZON COM LLC	461336YB04399000	6399	CITYLIFE 6 PACKS SMALL ST	29.99
05/03/2023	AMAZON COM LLC	461336YB04399000	6399	IPHONE CHARGER 3FT, [APPL	16.77
05/03/2023	ARBOR SCIENTIFIC	199311SC00111001	6399	#P6-2625 - ELECTROMAGNETI	170.00
05/03/2023	BLACK ROCK TECHNOLOGY GROUP	2113110010424000	6396	ANYWHERE 30 CART	2,757.00
05/03/2023	SAM'S CLUB DIRECT	1993110004211042	6499	TESTING DRINKS	191.04
05/03/2023	SAM'S CLUB DIRECT	1993110004211042	6499	TESTING SNACKS	752.60
05/03/2023	SAM'S CLUB DIRECT	199311CZ00311003	6412	PICKUP FEE	4.00
05/03/2023	SAM'S CLUB DIRECT	199311EI10711048	6397	STORAGE CABINET - SEVILLE	879.92
05/03/2023	SAM'S CLUB DIRECT	1993130000399003	6499	BREAKFAST ITEMS FOR STAFF	89.44
05/03/2023	SAM'S CLUB DIRECT	19931300110990GP	6499	DAISY- SOUR CREAM	-51.14
05/03/2023	SAM'S CLUB DIRECT	199336UL00399C03	6499	SNACKS FOR UIL DISTRICT M	65.90
05/03/2023	SAM'S CLUB DIRECT	4613230000399000	6499	KEURIG CROWD PLEASERS K-C	31.64
05/03/2023	SAM'S CLUB DIRECT	461336D200399000	6499	SNACKS FOR CONECTANDO CON	89.95
05/03/2023	SAM'S CLUB DIRECT	461336S600499000	6499	FOOD BRIDGES/SIGNATURE S	121.24
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	HERSHEY'S MINIATURES ASSO	48.54
05/03/2023	AGGIELAND CYCLING	8653000000300000	6999	CHIRU MIPS MATTE WHITE L	55.99
05/03/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	QUAT	1,307.40
05/03/2023	C&J BARBEQUE MARKET INC	199313S481199021	6499	FOOD FOR PROFESSIONAL DEV	110.00

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05/03/2023	CROWD PLEASERS DANCE CORP	199313D1003990FA	6411	TEAM CAMP-ASSISTANT DIREC	75.00
05/03/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	SCHOOL BUS DRIVER TRAININ	50.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-14731 - HOMESITE	100.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15166 - PUBLIC RE	15.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15444 - ADVOCACY,	228.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15672 - VET SCIEN	80.00
05/03/2023	APRIL C FALCO	199336UL00399C03	6412	UIL STATE TRAVEL - 5 MEAL	140.00
05/03/2023	HISPANIC FORUM THE	1993410074799047	6399	2023 HISP FRM GALA BRONZE	1,500.00
05/03/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	20.00
05/03/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3606488C1 HOOD SUPPORT	115.10
05/03/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124000	6399	5 TAB DIVIDERS	151.00
05/03/2023	PITNEY BOWES SUPPLIES	1993230000399003	6399	RED INK CARTRIDGE - DM300	265.58
05/03/2023	POSITIVE PROMOTIONS INC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	163.61
05/03/2023	PRO-ED INC	1993310088123031	6399	ESTIMATED SHIPPING/HANDLI	22.60
05/03/2023	QUILL AND SCROLL/NSPA	8653000000300000	6999	AWARD - YEARBOOK STAFF	10.00
05/03/2023	QUILL AND SCROLL/NSPA	8653000000300000	6999	AWARD OF HONOR CERTIFICAT	10.00
05/03/2023	QUILL AND SCROLL/NSPA	8653000000300000	6999	QUILL AND SCROLL LOGO PAT	20.00
05/03/2023	HOLLY REEDY	461336D104399000	6299	JUDGING TEAM TRYOUTS (1)	100.00
05/03/2023	SAFELITE FULFILLMENT INC	1993340092299062	6248	WINDSHIELD REPLACEMENT FO	490.95
05/03/2023	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	PADDLE KNOB SET	58.32
05/03/2023	TRACTOR SUPPLY CO #6035301200110706	8653000000300000	6999	CC1463 CSHS SUPPLIES	98.55
05/03/2023	TYPHOON TEXAS	461336OR20199CFA	6412	ADMISSION TICKET - STUDEN	1,518.00
05/03/2023	TYPHOON TEXAS	461336OR20199CFA	6412	MEAL	477.27
05/03/2023	UIL MUSIC REGION 8	199336CH00399CFA	6412	172-TNEOR/BASS SMALL ENSE	30.00
05/03/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAM ONLINE RE	6,440.00
05/03/2023	LISA B WALSTON	199336CH00399CFA	6499	UIL PERFORMANCES	300.00
05/03/2023	AMAZON COM LLC	1993110000322038	6399	JOTOVO POCKET KEY UNIVERS	47.97
05/03/2023	AMAZON COM LLC	199311002011100W	6399	WHITE NOISE MACHINE FOR B	44.97
05/03/2023	AMAZON COM LLC	1993340092299062	6319	AUTOMTOIVE RELAY 50A	15.99
05/03/2023	AMAZON COM LLC	461336OR04299CFA	6499	24 PIECES FIESTA PARTY DE	17.85
05/03/2023	DENISE MOSQUEDA ANDRADE	2053320086234000	6411	M REIM MAR 2023	88.09
05/03/2023	API NATIONAL SERVICE GROUP	2403350093299000	6249	ANNUAL KITCHEN HOOD FIRE	7,660.00
05/03/2023	BCS PURE WATER	4613230011099000	6299	MONTHLY WATER FILTRATION	130.00
05/03/2023	BCS PURE WATER	4613230020299000	6269	1-PAYMENT FOR MONTHLY WAT	50.00
05/03/2023	BOUNCE HOUSE RENTALS	461311S110911000	6269	JURASSIC ISLAND DRY COMBO	248.00
05/03/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	ENTERPRISE TOLLS FOR BRIA	62.20
05/03/2023	EXPRESS READERS INC	1993110011024033	6399	DECODABLE BOOK COLLECTION	1,070.00

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05/03/2023	EXPRESS READERS INC	1993110011024033	6399	ESTIMATED SHIPPING/HANDLI	165.83
05/03/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	S096BMGLD- STOCK PRACTICE	240.00
05/03/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES & TABLETOP	342.53
05/03/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	367.75
05/03/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	2,385.65
05/03/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	4,220.57
05/03/2023	EDDIE J HERNANDEZ	1993360000391AAA	6495	TASCOSOCCER 3/22/23	60.00
05/03/2023	HILL COUNTRY TIMING LLC	199336S193491AAA	6299	TIMING SERVICES FOR 4/12/	2,700.00
05/03/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	FF TIRE	266.40
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	Q9TQX - BW COPIES, WORKRO	347.52
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	313.57
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - BW PRINTS, ROOM 2	2.28
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - CLR PRINTS, ROOM	0.53
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	6.87
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	X2MA6 - BW PRINTS, OFFICE	37.54
05/03/2023	JASON'S DELI	7143610089599000	6499	FOOD FOR KIDS KLUB MEETIN	58.15
05/03/2023	LAKESHORE LEARNING MATERIALS LLC	199311PK10732032	6399	Q#B68729 CLASSRM SUPPLIES	283.35
05/03/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR001110FA	6399	SUPPLIES FOR ORCHESTRA	23.00
05/03/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	69121100748111D0	6639	JS1000 JS1000 CELLO 4/4 W	98,910.00
05/03/2023	MONOGRAMS & MORE	461336BL00399000	6399	ART CHARGES	20.00
05/03/2023	MONOGRAMS & MORE	461336CY93491A01	6399	PABG616BLK BG616 PORT AUT	768.00
05/03/2023	OAKWOOD ROOTS LLC	205333HE86234000	6299	TWO MH/TRAUMA COUNSELORS	1,800.00
05/03/2023	OAKWOOD ROOTS LLC	205333HE862340EH	6299	TWO MH/TRAUMA COUNSELORS	600.00
05/03/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100101110SK	6399	ITEM#2400BL	79.95
05/03/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100101110SK	6399	ITEM#2400CY	39.95
05/03/2023	REALLY GOOD STUFF INC	4613110010411000	6399	165307, SPANISH WORD BUIL	40.93
05/03/2023	SCHOOL NURSE SUPPLY INC	1993330000499004	6399	BACITRACIN OINTMENT - 181	15.07
05/03/2023	SCHOOL NURSE SUPPLY INC	1993330000499004	6399	STERILE EYE PADS - 18264	8.05
05/03/2023	TEACHER SYNERGY LLC	4613110010411000	6399	1714618, SPANISH COGNATES	4.50
05/03/2023	TK SALES	1993510092499064	6319	24X32 BLACK TRASH LINERS	3,430.00
05/03/2023	TK SALES	1993510092499064	6319	LAMBSWOOL HIGH RISE DUSTE	199.20
05/03/2023	TK SALES	1993510092499064	6319	ROLL TOWELS	12,057.00
05/03/2023	WEST MUSIC COMPANY INC	19931100107110PC	6399	530357 WENGER 172A096	124.00
05/03/2023	AMAZON COM LLC	1993110000322038	6399	BLACKHAWK 419000BBR OMNIV	134.55
05/03/2023	AMAZON COM LLC	1993110000322038	6399	ODOLAND VERSATILE POLICE	77.97
05/03/2023	AMAZON COM LLC	1993110000322038	6399	VIPERTEK DOUBLE LOCK STEE	53.97
05/03/2023	AMAZON COM LLC	19931100104110SV	6399	OXFORD EXPANDING PLASTIC	11.50

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05/03/2023	AMAZON COM LLC	19932100811990CA	6399	105 PCS METALLIC SILVER B	7.99
05/03/2023	AMAZON COM LLC	1993310000399003	6497	EMART PHOTO VIDEO STUDIO	39.46
05/03/2023	AMAZON COM LLC	1993340092299062	6319	ELECTRONIC METOER WITH FL	320.96
05/03/2023	AMAZON COM LLC	4613110010411000	6499	STAR WARS BABY YODA MANDA	45.00
05/03/2023	AMAZON COM LLC	4613110020211000	6399	1- 3 SET LEMONADE STAND W	14.99
05/03/2023	AMAZON COM LLC	4613110020211000	6399	1-CLEAR PLASTIC CUPS WITH	18.99
05/03/2023	AMAZON COM LLC	4613115510211000	6399	NELIBLU 12" BULK PACK OF	29.97
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	2-RITZ CHEESE SANDWICH CR	45.08
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	4-DEL MONTE CANNED FRESH	47.04
05/03/2023	AGGIELAND FLOWERS AND CHOCOLATES	4613110011011000	6399	LADY BUG MUG-RICHARDSON	39.95
05/03/2023	BROOKS DUPLICATOR COMPANY	1993110000111001	6399	DYE CYAN INK TANK 130ML	87.95
05/03/2023	BROOKS DUPLICATOR COMPANY	1993110000111001	6399	PREMIUM COATED BOND PAPER	899.40
05/03/2023	CALDWELL COUNTRY CHEVROLET LLC	1993510092699066	6631	NON EQUIPMENT CHARGES	400.00
05/03/2023	SAM'S CLUB DIRECT	19931100105110RP	6499	SNACKS FOR STARR	365.56
05/03/2023	SAM'S CLUB DIRECT	19931100108110FR	6499	OPEN PO - STUDENT SNACKS	136.02
05/03/2023	SAM'S CLUB DIRECT	19931100109110CV	6499	OFFICE - DRINKS / POPSCIL	34.96
05/03/2023	SAM'S CLUB DIRECT	199311CZ00311003	6412	FRITO-LAY BIG GRAB VARIET	18.48
05/03/2023	SAM'S CLUB DIRECT	19931300108990FR	6499	OPEN P.O. - STAFF DEVELOP	104.88
05/03/2023	SAM'S CLUB DIRECT	1993230004199041	6499	SUPPLIES "RPO"	326.72
05/03/2023	SAM'S CLUB DIRECT	199336GR00191AAA	6412	DRINKS FOR DIST. MEET 3/2	69.56
05/03/2023	SAM'S CLUB DIRECT	4613110000311000	6499	STARBURST ORIGINAL FRUITY	32.68
05/03/2023	AMAZON COM LLC	461336OR04299CFA	6499	12 PACK CLEAR OVAL PLASTI	22.81
05/03/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	ELEVATOR MONITORING	50.00
05/03/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	REPAIRED BROKEN PIPE BETW	3,661.61
05/03/2023	GALLUP INC	2553130081124000	6399	CLIFTON STRENGTHS DISCOVE	375.00
05/03/2023	GALLUP INC	2553130081124000	6399	DIGITAL CLIFTON STRENGTHS	99.00
05/03/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	352.12
05/03/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	284.97
05/03/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,591.47
05/03/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	82.23
05/03/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	82.23
05/03/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES & TABLETOP FO	316.97
05/03/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	82.23
05/03/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	CASTER WHEEL	9.93
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	322.35
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	452.68
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	18.13

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05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	182.46
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	5.81
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - BW PRINTS, NURSES	2.04
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	9.07
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	2.47
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
05/03/2023	LAKESHORE LEARNING MATERIALS LLC	19931100108110FR	6399	INTERVENTION READING FOLD	141.55
05/03/2023	MONOGRAMS & MORE	4613230010799000	6399	TABLE COVER	180.00
05/03/2023	MONOGRAMS & MORE	461336BL00399000	6399	MOMENTS AT SEA TSHIRTS (2	44.25
05/03/2023	NAPA AUTO PARTS	1993340092299062	6319	38702 CUMMINS BELT TENSIO	390.68
05/03/2023	ANDREW NGUYEN	199336BD00399CFA	6299	CONCERTO COMPETITION JUDG	250.00
05/03/2023	ORIENTAL TRADING COMPANY INC	19931100108110FR	6399	SHIPPING	12.45
05/03/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100101110SK	6399	ITEM#2401	199.90
05/03/2023	SCANTRON CORPORATION	199311SS00311003	6399	882-E-LOVAS 100Q A-E (500	97.00
05/03/2023	SCHOOL NURSE SUPPLY INC	1993330000499004	6399	AMERICAN WHITE CROSS BUTT	6.25
05/03/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	E11 BB CLARINET BUFFET CL	18,282.00
05/03/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	ACTUATOR	850.88
05/03/2023	TAMU-EDU ADMIN & HR DEVELOPMENT	2553230081124000	6411	MENTORING AND COACHING AC	2,469.81
05/03/2023	TEACHER SYNERGY LLC	4613110010411000	6399	6572819, COGNATES POSTERS	3.95
05/03/2023	TEACHER SYNERGY LLC	4613110010411000	6399	6708771, SEASONAL CREATIV	16.20
05/03/2023	TEACHER SYNERGY LLC	4613110010411000	6399	8248367, SPANISH VERBS VO	3.00
05/03/2023	DESIREE JEZREEL TERCERO	2053320086234000	6411	M REIM JAN 2023	16.11
05/03/2023	TK SALES	1993510092499064	6319	REPLACEMENT BAG FOR MAID	33.55
05/03/2023	TK SALES	1993510092499064	6319	TOILET TISSUE	3,935.00
05/03/2023	TK SALES	1993510092499064	6319	WET MOPS	657.20
05/03/2023	WEST MUSIC COMPANY INC	19931100107110PC	6399	204606 BOOMWHACKERS C11 R	2.10
05/03/2023	SAM'S CLUB DIRECT	461311S110911000	6499	STAAR SNACKS	77.88
05/03/2023	SAM'S CLUB DIRECT	461331S200399000	6499	MEMBER'S MARK PURIFIED BO	18.76
05/03/2023	SAM'S CLUB DIRECT	461336BV20199000	6499	SUPPLIES FOR THE FOOD PAN	779.53
05/03/2023	SAM'S CLUB DIRECT	461336OR04299CFA	6499	MOVIE NIGHT SNACKS	198.58
05/03/2023	SAM'S CLUB DIRECT	461336S400399000	6412	MEMBER'S MARK PURIFIED WA	103.50
05/03/2023	SAM'S CLUB DIRECT	4813111820111000	6343	MEMBER'S MARK CLEAR PLAST	174.72
05/03/2023	SAM'S CLUB DIRECT	8653000000100000	6999	2023 JUNGLE JAM CONCESSIO	73.40
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	SNACKS & SUPPLIES FOR FCC	61.60
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	FLEX-BAND KNUCKLE 1 1/2"X	10.80
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	LEUKOSTRIP MINIPAC 1/4 5	8.95
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	PULSE OXIMETER STANDARD	22.95

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	SKIN ON SKIN 1" SQ 200 JA	21.50
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	ULTRA SHOULDER BLK LG/XL	42.55
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	ULTRALITE ANKLE 195 BLK S	144.00
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	ULTRALITE ANKLE 195 BLK X	72.00
05/03/2023	AMAZON COM LLC	1993110000122038	6399	EVERLIT 2PK FIRE BLANKET	27.95
05/03/2023	AMAZON COM LLC	1993110000122038	6399	OLD DUTCH 4PC HAMMERED BR	39.98
05/03/2023	AMAZON COM LLC	19931100102110CH	6399	20 PIECES FELT UKULELE PI	15.98
05/03/2023	AMAZON COM LLC	19931100102110CH	6399	STERILITE DEEP CLEAR PLAS	71.98
05/03/2023	AMAZON COM LLC	1993110010911KCV	6399	PLAY-DOH MODELING COMPOUN	115.96
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	150 PCS 1IN GIFT WRAP BOW	8.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	JINGLE BELLS	8.99
05/03/2023	AMAZON COM LLC	4613110010711000	6399	GARDGUARD 100FT EXPANDABL	79.98
05/03/2023	AMAZON COM LLC	4613110010711000	6399	SLOOSH 24 PCS WATER BLAST	33.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	120 PIECES COOL BOOKMARKS	13.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	AMAZON BASICS HEAVY DUTY	13.28
05/03/2023	AMAZON COM LLC	461311S110911000	6399	GREINGWAYS STICKERS FOR W	11.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	PPXMEEUDC PULL BACK CARS	7.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	STICKERS FOR CUTE ANIME P	20.94
05/03/2023	AMAZON COM LLC	461312LI11299000	6329	DIGGING FOR WORDS, KUNKEL	17.99
05/03/2023	AMAZON COM LLC	461336DM00399000	6399	LEGO CLASSIC BLUE BASEPLA	95.64
05/03/2023	AMAZON COM LLC	4813112600311000	6399	AC INFINITY DUCT ADAPTER,	35.98
05/03/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	1,091.64
05/03/2023	BLICK ART MATERIALS LLC	199311AR003110FA	6399	55 LINE ITEMS OF ART SUPP	55.22
05/03/2023	BSN SPORTS LLC	461336TN93491A01	6399	BSN1002 BLACK MENS PHENOM	199.92
05/03/2023	BSN SPORTS LLC	461336TN93491A01	6399	HL229059 BLK/WHT CHARGER	764.91
05/03/2023	C C CREATIONS LTD	8653000000100000	6999	FILM FEST 2023 TSHIRTS 5S	675.00
05/03/2023	CHICK-FIL-A-TEXAS AVE LOCATION	19931100105110RP	6499	LUNCH FOR STARR TESTING 4	560.91
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-14986 - VET SCIEN	100.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15054 - FLORICULT	405.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15113 - FLORICULT	645.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15667 - LIVESTOCK	40.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15732 - ADVOCACY,	330.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15772 - HORSE JUD	200.00
05/03/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1693181C1 RING O BRAKE SP	1.32
05/03/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1694292C1 CAMSHAFT BRAKE	32.15
05/03/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1694295C1 CAMSHAFT BRAKE	32.15
05/03/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	DDE EA90611421179 EGR COO	1,576.88

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05/03/2023	NATIONAL FFA ORGANIZATION	8653000000100000	6999	DISCOVERY OFFICER PIN SET	15.00
05/03/2023	NATIONAL RESTAURANT ASSN LLC	1993110000322038	6498.IBC	SERVSAFE MGR CERTIFICATON	1,188.00
05/03/2023	NATIONAL RESTAURANT ASSN LLC	1993110000422038	6498.IBC	SERVSAFE MGR COURSE WITH	1,611.00
05/03/2023	PEPSI BEVERAGES COMPANY	199336BF00191AAA	6412	AMC FB WATER & GATORADE,	309.25
05/03/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000122038	6399	CATTLE & LAND SUPPLIES	481.78
05/03/2023	RIVERSIDE INSIGHTS	1993310088123031	6399	ITEM# 1729903, BATERIA IV	1,094.50
05/03/2023	SAM'S CLUB DIRECT	1993510092399063	6499	DRINKS/SNACKS	644.29
05/03/2023	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	ESTIMATED SHIPPING/HANDLI	23.26
05/03/2023	SKILLS USA TEXAS	1993360000122038	6412	REGISTRATION FOR SKILLSUS	2,100.00
05/03/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	255/70R220.5 TIRES	1,224.72
05/03/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	11R22.5 TIRES	540.00
05/03/2023	TASBO	1993530074699046	6495	TASBO MEMBERSHIP FOR JACK	725.00
05/03/2023	TASBO	1993410074499044	6411	CONNIE HOOKS MGT301 OL FU	195.00
05/03/2023	TRACTOR SUPPLY CO #6035301200110706	199313S781199021	6399	RETURN	-25.88
05/03/2023	TRANSLATION &INTERPRETATION NETWORK	2243110088123000	6299	TRANSLATIONS FOR ARD MEET	389.35
05/03/2023	TYPHOON TEXAS	461336BD04299CFA	6412	MEAL	876.94
05/03/2023	UIL MUSIC REGION 8	199336CH00399CFA	6412	171-TREBLE SMALL ENSEMBLE	120.00
05/03/2023	WALMART COMMUNITY/GEMB	1993210081499025	6499	ADMIN SERV. FOOD	96.63
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	2802552 ALERT-LITE 2 X 7.	52.50
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	CRUTCH ARM CUSHIONS PR	22.00
05/03/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	EXIT TRIM -- AMCHS	495.88
05/03/2023	AMAZON COM LLC	1993110010721033	6399	DEELIVA WIRELESS MOUSE CO	9.99
05/03/2023	AMAZON COM LLC	1993115H2011100W	6399	CAP ERASERS FOR PENCILS P	7.98
05/03/2023	AMAZON COM LLC	199311MT043110WB	6399	CLOROX SCENTIVA CLEANING	44.55
05/03/2023	AMAZON COM LLC	199311MT043110WB	6399	PAPER MATE GEL PENS INKJO	59.92
05/03/2023	AMAZON COM LLC	1993340092299062	6319	896H-1AH-C1 4 PIN POWER R	29.98
05/03/2023	AMAZON COM LLC	1993340092299062	6399	LIFE SAVERS	24.17
05/03/2023	AMAZON COM LLC	4613110010411000	6499	FRUIT OF THE LOOM TODDLER	35.94
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	CRUTCH TIPS PR	27.50
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	ALERT CALF SUPPORT SM	23.90
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	KNEE CAPS - 2 SM, 2 MD, 2	87.60
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	ACRYLIC PAINT PENS (SUTER	6.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	GRESORTH 30PCS FALL MAPLE	11.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	PAPERPRO BOSTITCH 1110 IN	29.86
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	SUNEE PLASTIC MESH ZIPPER	15.45
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	TEACHER CREATED RESOURCES	13.21
05/03/2023	AMAZON COM LLC	1993530072699TTK	6399	844203-855 LAPTOP BATTERY	319.90

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05/03/2023	AMAZON COM LLC	4613110010711000	6399	RW BASE 32 OUNCE BEER PIT	38.22
05/03/2023	AMAZON COM LLC	4613110010811000	6399	BAG OF FLAKES	22.98
05/03/2023	AMAZON COM LLC	4613110010811000	6399	CHICK FEED	15.99
05/03/2023	AMAZON COM LLC	4613110010811000	6399	CHICK ROOST	21.95
05/03/2023	AMAZON COM LLC	4613110300311000	6399	2DAYSHIP QUILON PARCHMENT	0.00
05/03/2023	AMAZON COM LLC	461311S110911000	6399	28-PACK PARTY FIDGET GYRO	11.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	LOVESTOWN KIDS SLAP BRACE	6.98
05/03/2023	AMAZON COM LLC	461311S110911000	6399	MANUAL PENCIL SHARPENERS,	3.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	MR. PEN- ANIMAL TOPPER ER	6.94
05/03/2023	AMAZON COM LLC	461311S110911000	6399	SPORTS STICKERS 150PCS SP	8.99
05/03/2023	AMAZON COM LLC	461312LI11299000	6329	THE WATER PRINCESS, VERDE	13.39
05/03/2023	AMAZON COM LLC	4813112600311000	6399	EESTECK 4PCS 2.5" ADJUSTA	6.49
05/03/2023	ARBOR SCIENTIFIC	199311SC00111001	6399	#PX-1090 - NEWTON SCALE	98.00
05/03/2023	BRAZOS VALLEY WELDING INC	1993110000122038	6399	WELDING SUPPLIES, GAS CYL	406.82
05/03/2023	BSN SPORTS LLC	461336TN93491A01	6399	BRTT86W-BLACK LADIES DOMI	419.94
05/03/2023	C C CREATIONS LTD	1993610081299023	6399	ART CHARGES	30.00
05/03/2023	C C CREATIONS LTD	205361PI86234000	6399	BE3001CVCDPH 3001CVC BELL	822.50
05/03/2023	C C CREATIONS LTD	8653000000100000	6999	FILM FEST 2023 TSHIRTS 5-	87.50
05/03/2023	THE COLLEGE BOARD	1993310000199001	6339.ACT	OTE, 160011786 SAT 11TH	7,289.00
05/03/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	QUALT	1,307.40
05/03/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.59
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-14942 - HOMESITE	120.00
05/03/2023	H&B SUPPLY INC	1993510092599065	6319	DEGREASER	86.90
05/03/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2503616C1 WASHER FLAT .11	7.28
05/03/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	N426A66353F REAR DRUM 16.	1,727.60
05/03/2023	MCCOY'S BUILDING SUPPLY CENTER CORP	1993110000322038	6399	BUILDING MATERIALS, LUMBE	392.37
05/03/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	EXT TUBE 793 PLUMBING	65.70
05/03/2023	NATIONAL FFA ORGANIZATION	8653000000100000	6999	CHAPTER HISTORIAN PIN	3.00
05/03/2023	NATIONAL FFA ORGANIZATION	8653000000100000	6999	GREENHAND BFLY CLASP	43.75
05/03/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124000	6399	DOUBLE-SIDED TAPE	3.66
05/03/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124000	6399	POST IT FLAGS BRIGHT GRE	26.97
05/03/2023	KELSIE PHARIS	461336D104399000	6299	JUDGING OFFICER TRYOUTS (	100.00
05/03/2023	QUILL AND SCROLL/NSPA	8653000000300000	6999	GOLD JOURNALISM KEY PIN -	10.00
05/03/2023	SIX FLAGS HURRICANE HARBOR SPLASHTO	461336CH20199CFA	6412	CHAPERONE MEALS BANDS	45.26
05/03/2023	SKILLS USA TEXAS	1993360000122038	6412	LODGING - MO RANCH, HUNT	888.00
05/03/2023	SPARKLETTS/SIERRA SPRINGS	1993110000311003	6499	RPO FOR DRINKING WATER AN	112.93
05/03/2023	AMAZON COM LLC	4613110010411000	6499	RESINTA 8 PACK BLACK DANC	16.99

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05/03/2023	AMAZON COM LLC	4613110020211000	6399	1-95 PCS 19 COLORS A2 INV	11.99
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	4-BUMBLE BEE SNACK ON THE	77.76
05/03/2023	AMAZON COM LLC	461336OR04299CFA	6499	DOMESTAR MEXICAN PARTY BA	6.92
05/03/2023	AMAZON COM LLC	4813111720211000	6343	2-RUBFAC 156 BALLOONS ASS	15.98
05/03/2023	AMAZON COM LLC	8653000000300000	6999	DECOR & SUPPLIES FOR PROM	1,029.02
05/03/2023	AVINEXT	2113110020124000	6397	HP PROBOOK 11 X360 G9	10,672.00
05/03/2023	B&H PHOTO & ELECTRONICS CORP	8653000000100000	6999	GODOX LD75R LED PANEL	777.60
05/03/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	LABOR PLUMBER HELPER	281.25
05/03/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	82.23
05/03/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	150.28
05/03/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	2,475.30
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	3.80
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	17.80
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - CLR PRINTS, NURSE	11.83
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	2.88
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
05/03/2023	IMAGENET CONSULTING LLC	1993230000199001	6249	16199-2-GENERIC/UP AMS-5-	69.13
05/03/2023	JASON'S DELI	4613360011199000	6499	TIP	100.00
05/03/2023	AMBER KAY JONES	1993360000122038	6412	F REIM LUBBOCK FFA	71.16
05/03/2023	KD TIMMONS INC	1993340092299062	6311	BULK DEF FOR BUSES	828.75
05/03/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234A00	6399	Q#B70753 OUTDOOR LEARNING	4,910.47
05/03/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR202110FA	6249	REPAIRS FOR INSTRUMENTS A	150.00
05/03/2023	MITCHELL & MORGAN LLP	1993510092599065	6249	ANNUAL INSPECTION AMCMS D	1,599.75
05/03/2023	MONOGRAMS & MORE	1993410074499044	6399	2XL DUNBROOKE LADIES SONO	46.00
05/03/2023	MONOGRAMS & MORE	461336CY93491A01	6399	DIGITIZING	20.00
05/03/2023	ORIENTAL TRADING COMPANY INC	19931100101111SK	6399	ITEM#16/1125	6.49
05/03/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#13597197 5 1/4" X 10" S	30.18
05/03/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	\$5 OVERSIZE DELI. FEE FOR	4.75
05/03/2023	PARTS TOWN LLC	2403350011099000	6319	HOSE, WATER, BRAIDED, SST	358.95
05/03/2023	PROCARE THERAPY LLC	1993110088123031	6299	MEGHAN BILLIOT, SCHOOL SL	1,950.00
05/03/2023	SCHOLASTIC BOOK FAIRS - 10	461312LI10199000	6399	BOOK FAIR INVOICE	2,839.26
05/03/2023	SCHOOL SPECIALTY LLC	2253110088123000	6399	ITEM# 080735, GET READY K	45.04
05/03/2023	T.E.A.M SOLUTIONS INC	2403350010299000	6319	10K TEMPERATURE SENSOR FO	10.80
05/03/2023	VOSS LIGHTING	1993	1311	PHLPLT32W835A4PALTO PHIL	1,460.00
05/03/2023	WILTONS OFFICEWORKS	1993510092599065	6319	256GB ULTRA USB	60.22
05/03/2023	WILTONS OFFICEWORKS	2053210086234AEH	6397	EST#17449: ALERA VA613622	177.30
05/03/2023	SPARKLETTS/SIERRA SPRINGS	1993210081199021	6499	RPO FOR WATER SERVICE AT	54.52

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05/03/2023	TAYLOR PUBLISHING COMPANY INC	461311YB20111000	6399	YEARBOOKS FOR 2023-YEARBO	3,695.00
05/03/2023	TYPHOON TEXAS	461336OR20399CFA	6412	ADMISSION TICKET	512.00
05/03/2023	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6619	COM W/LARRY FRY RE CATTLE	902.50
05/03/2023	SAM'S CLUB DIRECT	1993110000411004	6499	STUDENT SNACKS FOR CART	573.00
05/03/2023	SAM'S CLUB DIRECT	1993110011023031	6399	SUPPLIES	56.16
05/03/2023	SAM'S CLUB DIRECT	199311EI10411048	6397	STORAGE CABINET - SEVILLE	879.92
05/03/2023	SAM'S CLUB DIRECT	199313PK81132032	6499	FOOD & DRINKS FOR STAFF D	179.90
05/03/2023	SAM'S CLUB DIRECT	1993360000391AAA	6499	SUPPLIES FOR MEETING	17.88
05/03/2023	SAM'S CLUB DIRECT	199336SS00399C03	6499	TOOTSIE POPS (60 OZ., 100	39.36
05/03/2023	SAM'S CLUB DIRECT	4613110000311000	6499	GRANDMA'S COOKIES VARIETY	12.98
05/03/2023	SAM'S CLUB DIRECT	461336S100199000	6343	ITEMS TO BE SOLD IN THE C	1,076.02
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	CANDY FOR STUDENT COUCIL	116.64
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	CANDY FOR STUDENT COUNCIL	481.24
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	SNACKS FOR SKILLS USA	176.86
05/03/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	EXIT TRIM PULL	495.88
05/03/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	NORTON 7500 DOOR CLOSER -	214.13
05/03/2023	AMAZON COM LLC	19931100104110SV	6399	POST-IT TABS, 1 IN SOLID,	10.94
05/03/2023	AMAZON COM LLC	19931100104110SV	6399	SCOTCH SURE START PACKAGI	7.99
05/03/2023	AMAZON COM LLC	1993110010721033	6399	ACDELCO 20 COUNT AA BATTE	8.50
05/03/2023	AMAZON COM LLC	1993115H201110OW	6399	SAX SULPHITE DRAWING PAPE	11.77
05/03/2023	AMAZON COM LLC	199311SC00111001	6399	LANDAU RELAXED FIT 3-PKT	55.47
05/03/2023	AMAZON COM LLC	199313S781199021	6329	18 "AMBITIOUS SCIENCE TEA	565.02
05/03/2023	AMAZON COM LLC	1993210080199038	6399	INFUSION SELF INKING CUST	15.75
05/03/2023	AMAZON COM LLC	19932100811990CA	6399	BLINGABC STAR FOIL BALLOO	8.99
05/03/2023	AMAZON COM LLC	1993230000199001	6399	SHIPPING	19.99
05/03/2023	AMAZON COM LLC	19932300043990WB	6399	SHIPPING AND HANDLING	8.49
05/03/2023	AMAZON COM LLC	1993340092299062	6399	RUBBER BANDS	6.99
05/03/2023	AMAZON COM LLC	4613110010411000	6499	THE CHILDREN'S PLACE GIRL	19.98
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	8-DOLE FRUIT BOWLS PEACHE	62.56
05/03/2023	AMAZON COM LLC	461336OR04299CFA	6499	JOYIN 6 PCS CINCO DE MAYO	23.56
05/03/2023	AMAZON COM LLC	4813111720211000	6343	2- ELMERS GLUE WASHABLE 2	0.00
05/03/2023	APPLE INC	1993110020321033	6399	APPS AND BOOKS CREDIT FOR	5.99
05/03/2023	AVINEXT	19931100043110WB	6397	HP 65W SMART AC ADAPTER	1,275.75
05/03/2023	NATHAN DENNIS	8653000000100000	6999	PROM 4/22/23 SECURITY	200.00
05/03/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CLEARED AND HYDRO SCRUBBE	700.00
05/03/2023	GALLUP INC	2553130081124000	6399	CLIFTON STRENGTHS TEAM AC	99.00
05/03/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	LS1AS-PUSINGLE LATCH LAUN	200.00

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05/03/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	LS1AS-WHSINGLE LATCH LAUN	200.00
05/03/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	136.54
05/03/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	3,372.13
05/03/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,826.51
05/03/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	82.23
05/03/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	328.03
05/03/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	352.94
05/03/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	2,643.96
05/03/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	BOLT	4.77
05/03/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	ELASTIC TYP	0.68
05/03/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	STARTER	195.75
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	9.18
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	7.89
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	57ATR - BW PRINTS, ATTEND	12.66
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	1.08
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - BW PRINTS, LIBRAR	5.89
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - CLR PRINTS, LIBRA	21.69
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - CLR PRINTS, ROOM	7.44
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - BW PRINTS	16.82
05/03/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234A00	6399	Q#68745 CLASSRM SUPPLIES	4,628.43
05/03/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	JL701C ARUBA 8360-32Y4C V	176,374.80
05/03/2023	MONOGRAMS & MORE	1993410074499044	6399	EXTRA LARGE DUNBROOKE LAD	172.00
05/03/2023	MONOGRAMS & MORE	4613230010799000	6399	ESTIMATED SHIPPING/HANDLI	50.00
05/03/2023	MONOGRAMS & MORE	461336BL00399000	6399	SETUP CHARGES - SCREEN PR	25.00
05/03/2023	NAPA AUTO PARTS	1993340092299062	6319	25-080830HD BELT FOR BUSE	115.42
05/03/2023	ORIENTAL TRADING COMPANY INC	19931100101111SK	6399	ITEM#13980695	19.11
05/03/2023	ORIENTAL TRADING COMPANY INC	19931100101111SK	6399	ITEM#14204470	47.80
05/03/2023	ORIENTAL TRADING COMPANY INC	19931100101111SK	6399	SHIPPING	17.20
05/03/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#13971798 CANDY WORLD PAP	34.49
05/03/2023	ORIENTAL TRADING COMPANY INC	2053117911234000	6399	#25/3915 FUZZY TIARAS- 12	64.62
05/03/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100101110SK	6399	ITEM#2400YE	39.95
05/03/2023	REALLY GOOD STUFF INC	4613110010411000	6399	308359, SPANISH SYLLABLE	64.99
05/03/2023	SCANTRON CORPORATION	199311SS00311003	6399	9725 TSM 50-QUESTION ITEM	23.00
05/03/2023	SCHOOL NURSE SUPPLY INC	1993330000499004	6399	ZIPLOC HEAVY DUTY FREEZER	7.46
05/03/2023	ERICA BELLE SMITH	20533200862340EH	6411	M REIM APR 2023	95.92
05/03/2023	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	FLORAL DESIGN SUPPLIES	440.15
05/03/2023	TK SALES	1993510092499064	6319	BOWL MOPS	32.64

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05/03/2023	VOSS LIGHTING	1993	1311	PHLPLC26W41ALTO PHIL PL-	920.00
05/03/2023	WEST MUSIC COMPANY INC	19931100107110PC	6399	204946 BOOMWHACKERS D210R	3.86
05/03/2023	WILTONS OFFICEWORKS	2053210086234A00	6397	EST#17449: ALERA VA613622	531.90
05/03/2023	SAM'S CLUB DIRECT	19931100104110SV	6499	STAAR TESTING SNACKS&WATE	77.62
05/03/2023	SAM'S CLUB DIRECT	199311CZ00311003	6412	GARDETTO'S ORIGINAL RECIP	16.24
05/03/2023	SAM'S CLUB DIRECT	199311EH00311003	6499	MEMBER'S MARK PURIFIED WA	7.96
05/03/2023	SAM'S CLUB DIRECT	1993210088123031	6399	RPO FOR SUPPLIES FOR 22-2	221.48
05/03/2023	SAM'S CLUB DIRECT	1993230000399003	6499	SNACKS FOR PRINCIPAL'S ME	130.58
05/03/2023	SAM'S CLUB DIRECT	199336GR00191AAA	6399	10 X 10 CANOPY (2) SUPPLY	199.96
05/03/2023	SAM'S CLUB DIRECT	199336SS00399C03	6499	STARBURST ORIGINAL FRUITY	28.44
05/03/2023	SAM'S CLUB DIRECT	4613110000311000	6499	M&M'S MILK CHOCOLATE CAND	41.98
05/03/2023	SAM'S CLUB DIRECT	4613110000311000	6499	SKITTLES ORIGINAL FULL SI	32.68
05/03/2023	SAM'S CLUB DIRECT	4613110000311000	6499	TWIX CARAMEL COOKIE CHOCO	32.68
05/03/2023	SAM'S CLUB DIRECT	4613110300311000	6399	RPO FOR CULINARY SUPPLIES	38.02
05/03/2023	SAM'S CLUB DIRECT	461331S200399000	6499	MEMBER'S MARK PURIFIED WA	39.80
05/03/2023	SAM'S CLUB DIRECT	461336B104391000	6499	FOOD SUPPLIES - CONCESSIO	131.76
05/03/2023	SAM'S CLUB DIRECT	4813111820111000	6343	ESTIMATED SHIPPING/HANDLI	33.72
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	ACT II BUTTER LOVERS MICR	9.98
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	FRITO-LAY BIG GRAB VARIET	18.48
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	SUPPLIES FOR FFA EVENT 4/	62.42
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	ALCOHOL RUBBING 70% 16 OZ	2.30
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	ALERT ACCESSORY BAG	24.50
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	ARM SLING ONE SIZE FITS A	19.75
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	FLEX-BAND 4 WING 50 BX	17.90
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	GAUZE SPONGE N/S 3 X 3 20	19.00
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	ALERT SHIN SUPPORT SM	14.35
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	ALERT UNIV WRIST SUPPORT	29.00
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	PATELLA KNEE #421 SUPPORT	123.80
05/03/2023	ALPHAGRAPHICS BCS INC	2553130081124000	6399	T-TESS FLIP BOOKS	875.62
05/03/2023	AMAZON COM LLC	1993110000122038	6399	FASMOV 500CT PARCHMENT PA	28.98
05/03/2023	AMAZON COM LLC	1993110000122038	6399	STEAMER BASKET SS 5.1"-9"	35.96
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	400 PK 6IN WHITE PAPER PL	17.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	ASTROBRIGHT MEGA COLLECTI	17.49
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	BUBBLE WAND 28 PACK (WEBE	23.95
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	EAMAY SMALL GROUP MANAGEM	23.59
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	SAMSILL 2PK DELUXE 24 POC	23.98
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	SPARKLE METALLIC CONFETTI	10.95

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05/03/2023	AMAZON COM LLC	19932300043990WB	6399	WHITE PAINT PEN, 8 PACK 0	7.99
05/03/2023	AMAZON COM LLC	4613110010711000	6399	LENWEN 150 PACK 2" WATER	39.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	46-PACK PARTY FIDGET GYRO	14.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	AMAZON BASICS CLEAR THERM	22.40
05/03/2023	AMAZON COM LLC	461311S110911000	6399	CHARMS BLOW POPS - 1 LB B	12.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	NASIDEAR 32 PACK MINI ANI	19.95
05/03/2023	AMAZON COM LLC	461311S110911000	6399	NORME FOLDING POCKET TOY	24.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	SCHOOL SMART CHART TABLET	15.43
05/03/2023	AMAZON COM LLC	461336DM00399000	6399	LEGO CLASSIC GREEN BASEPL	95.64
05/03/2023	AMAZON COM LLC	461336DM00399000	6399	LEGO CLASSIC WHITE BASEPL	111.16
05/03/2023	AMAZON COM LLC	4813112600311000	6399	4" X 50' FLEXIBLE PVC DU	109.99
05/03/2023	AMAZON COM LLC	4813112600311000	6399	DISTINCTANDUNIQUE CLEAR P	49.99
05/03/2023	ARBOR SCIENTIFIC	199311SC00111001	6399	#P3-3510 - ROTATING PLATF	158.00
05/03/2023	ARBOR SCIENTIFIC	199311SC00111001	6399	SHIPPING	156.13
05/03/2023	AVEANNA HEALTHCARE	1993330088123031	6299	AVEANNA HEALTHCARE	1,542.75
05/03/2023	AVINEXT	199352SF99999024	6397	TX DIR	-38.49
05/03/2023	BSN SPORTS LLC	461336TN93491A01	6399	BSN1003 STEEL WOMENS PHEN	405.71
05/03/2023	BSN SPORTS LLC	461336TN93491A01	6399	BSN1004 BLACK WOMENS PHEN	724.71
05/03/2023	C C CREATIONS LTD	8653000000100000	6999	FILM FEST 2023 LONG SLEEV	1,010.85
05/03/2023	THE COLLEGE BOARD	1993310000399003	6339.ACT	SAT TESTING 11TH GRADE C	6,327.00
05/03/2023	CROWD PLEASERS DANCE CORP	199313D1003990FA	6411	TEAM CAMP DIRECTOR RESOUR	199.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15424 - VET SCIEN	130.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15663 - HLSR FLOR	40.00
05/03/2023	H&B SUPPLY INC	1993510092599065	6319	HYDRAULIC OIL	377.80
05/03/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2596166C1 SWITCH DOOR	149.80
05/03/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3900679 SCREW TENSIONER C	19.40
05/03/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	586796C1 WASHER FLAT .054	2.24
05/03/2023	PRODUCERS COOPERATIVE ASSOCIATION	8653000000300000	6999	MISC SUPPLIES FOR FFA	204.90
05/03/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000322038	6399	CATTLE & LAND SUPPLIES	481.79
05/03/2023	QUILL AND SCROLL/NSPA	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	15.00
05/03/2023	RIVERSIDE INSIGHTS	1993310088123031	6399	ITEM# 1729883, BATERIA IV	1,067.00
05/03/2023	SCHOOL MATE	2113110010224000	6399	CUSTOM PLANNERS ELB - POL	1,017.50
05/03/2023	TRACTOR SUPPLY CO #6035301200110706	199313S781199021	6399	C&I SUPPLIES	51.76
05/03/2023	UIL MUSIC REGION 8	199336CH00399CFA	6412	179-MADRIGAL 4	40.00
05/03/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAM FULL YEAR	120.00
05/03/2023	AMAZON COM LLC	19931100104110SV	6399	KAKATIMES STEM BUILDING B	18.98
05/03/2023	AMAZON COM LLC	19931100104110SV	6399	SHARPIE PERMANENT MARKER,	4.87

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05/03/2023	AMAZON COM LLC	1993210080199038	6399	INFUSION SELF-INKING CUST	15.75
05/03/2023	AMAZON COM LLC	19932100811990CA	6399	VOIRCOLORIA 105PCS BLACK	6.99
05/03/2023	AMAZON COM LLC	19932100811990CA	6399	VOIRCOLORIA 105PCS METALL	6.99
05/03/2023	AMAZON COM LLC	19932100811990CA	6399	WARM BALLOON COLUMN KIT	17.04
05/03/2023	AMAZON COM LLC	19932300043990WB	6399	RED-TAIL HAWK SINGLE FEAT	55.60
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	1-MARUCHAN RAMEN BEEF, 3	0.00
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	1-MARUCHAN RAMEN SOY SAUC	17.98
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	1-WELCH'S FRUIT SNACKS, M	0.00
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	4-BETTY CROCKER BUTTERMIL	39.68
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	4-SPAGHETTIOS CANNED PAST	22.88
05/03/2023	AMAZON COM LLC	4813111720211000	6343	1-RAINBOW LOOM GLOW RUBBE	7.49
05/03/2023	BLICK ART MATERIALS LLC	199311AR001110FA	6399	83 LINE ITEMS FOR AMCHS	319.73
05/03/2023	C C CREATIONS LTD	461336GA04299000	6399	PLAQUE	40.00
05/03/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	CELLULAR SERVICE	580.00
05/03/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	SERVICE CALL TO REPAIR FA	110.00
05/03/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	HELP CITY INSTALL A NEW S	562.50
05/03/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	LABOR	125.00
05/03/2023	ENTERPRISE RENT A CAR	199336UL00399C03	6412	4/21/23 RAC - UIL - FALCO	138.54
05/03/2023	GALLUP INC	2553130081124000	6399	CLIFTON STRENGTHS INSIGHT	140.00
05/03/2023	GALLUP INC	2553130081124000	6399	CLIFTON STRENGTHS QUICK R	525.00
05/03/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	832.45
05/03/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	5,022.71
05/03/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	82.23
05/03/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	1,066.22
05/03/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	82.23
05/03/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	3,911.73
05/03/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	82.23
05/03/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	82.23
05/03/2023	RACHEL D HIGGS	2403350093299000	6411	M REIM APR 2023	187.99
05/03/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	CASTER WHEELS	7.96
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	0.35
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	13.28
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	3.08
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	13.75
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	X2MA6 - CLR PRINTS, OFFIC	150.67
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	XPRUU - BW PRINTS	6.82
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65

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05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	XRF01- LEASE FEES, WORKRO	244.72
05/03/2023	MONOGRAMS & MORE	19932300104990SV	6499	ESTIMATED SHIPPING/HANDLI	25.00
05/03/2023	MONOGRAMS & MORE	1993410074499044	6399	MEDIUM DUNBROOKE LADIES S	129.00
05/03/2023	MONOGRAMS & MORE	1993410074499044	6399	MEDIUM DUNBROOKE MENS SON	43.00
05/03/2023	MUSIC IN MOTION INC	199311CH043110FA	6399	4794 I LOVE CHOIR STICKER	30.00
05/03/2023	PARTS TOWN LLC	2403350011099000	6319	COIL, VALVE SOLEN	610.69
05/03/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100101110SK	6399	ITEM#2400MG	39.95
05/03/2023	REALLY GOOD STUFF INC	4613110010411000	6399	168870, DL THEMED PICTURE	30.43
05/03/2023	SCANTRON CORPORATION	199311SS00311003	6399	815-E QUIZZSTRIP 15-QUS X	60.50
05/03/2023	SCANTRON CORPORATION	199311SS00311003	6399	ESTIMATED SHIPPING/HANDLI	25.46
05/03/2023	SCHOOL NURSE SUPPLY INC	1993330000499004	6399	WATER JEL FIRST AID CREAM	6.46
05/03/2023	SCHOOL SPECIALTY LLC	1993	1311	SSL ITEM 088710 CARDS IND	332.00
05/03/2023	SCHOOL SPECIALTY LLC	2253110088123000	6399	ITEM# 2041361, ABILITATIO	73.18
05/03/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	PEARL C830 STAND	64.50
05/03/2023	TEACHER SYNERGY LLC	4613110010411000	6399	7167164, 200 COGNATES COG	6.00
05/03/2023	TEACHER SYNERGY LLC	4613110010411000	6399	PROCESSING FEE	2.99
05/03/2023	DESIREE JEZREEL TERCERO	2053320086234000	6411	M REIM FEB 2023	52.47
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	SAM SPLINT 4.5 X 36	11.50
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	SAM SPLINT XL 5 1/2 X 36	12.10
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	ESTIMATED SHIPPING/HANDLI	40.00
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	LIGAMENT KNEE SUPPORT-2 M	147.00
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	THIGH CAP LG	37.20
05/03/2023	AMAZON COM LLC	1993110000122038	6399	OZERI PRONTO DIGITAL MULT	9.84
05/03/2023	AMAZON COM LLC	1993110000122038	6399	REDRUBBIT 6PK MEDIUM 13X9	35.99
05/03/2023	AMAZON COM LLC	19931100107110PC	6399	MINI GIFT BAGS - 12 PACK	13.21
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	700 COUNT 2X3 INCH SMALL	6.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	AMAZON BASICS CLEAR LAMIN	22.40
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	AVERY EASY PEEL PRINTABLE	10.48
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	COTTON SWABS WITH WOODEN	9.98
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	DEALMED COTTON BALLS	16.99
05/03/2023	AMAZON COM LLC	4613110010811000	6399	CHICK WATER/FEEDER	26.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	BIC XTRA-SMOOTH MECHANICA	9.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	DUBBLE BUBBLE BUBBLE GUM,	21.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	EYE FINGER PUPPETS GOOGLY	8.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	HINZER 72PCS MOCHI SQUISH	16.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	MR. SKETCH SCENTED WASHAB	23.56
05/03/2023	AMAZON COM LLC	461311S110911000	6399	ROBRZN 65PCS CARTOON KEY	19.99

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05/03/2023	AMAZON COM LLC	461312LI11299000	6329	WHERE THREE OCEANS MEET,	15.99
05/03/2023	AMAZON COM LLC	461336DM00399000	6399	LEGO CLASSIC CREATIVE PAS	39.94
05/03/2023	AMAZON COM LLC	461336YB04399000	6399	GIGASTONE 8GB 10-PACK SD	113.96
05/03/2023	AMAZON COM LLC	4813112600311000	6399	MAGNATE W1042 UNIVERSAL D	7.84
05/03/2023	BLICK ART MATERIALS LLC	199311AR001110FA	6399	83 LINE ITEMS FOR AMCHS	64.43
05/03/2023	C C CREATIONS LTD	1993610081299023	6399	BE3001CVCDPH 3001CVC BELL	390.50
05/03/2023	C C CREATIONS LTD	461336DM04399CFA	6399	PLAQUE 5"X7" STOCK BLACK	261.00
05/03/2023	THE COLLEGE BOARD	1993110000411004	6339	SAT - MARCH 2023	333.00
05/03/2023	AGGIELAND FLOWERS AND CHOCOLATES	4613110011011000	6399	LADY BUG MUG-RICHARDSON	-39.95
05/03/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-TA0030012 BLOWER ASSY	134.85
05/03/2023	CROWD PLEASERS DANCE CORP	199313D1003990FA	6411	OFFICER CAMP DIRECTOR PRO	400.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-13355 - VET SCIEN	60.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-14982 - FLORICULT	80.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15742 - FFA DIVIS	60.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15808 - SENIOR AG	60.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15960 - HOMESITE,	168.00
05/03/2023	INSECT LORE PRODUCTS INC	19931100102110CH	6399	INSECTS AND MORE - PRAYIN	39.96
05/03/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	169152C2 BUSHING CAMSHAFT	34.84
05/03/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	A9061420880 GASKET	18.92
05/03/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	DDE A9061421080 GASKET	26.41
05/03/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	EGR COOLER CORE	300.00
05/03/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBING SUPPLIES	292.16
05/03/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124000	6399	ASTROBRIGHT CARDSTOCK	16.17
05/03/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124000	6399	POST IT FLAGS BRIGHT PIN	26.07
05/03/2023	HALEY NICOLE RAMIREZ	461336D104399000	6299	JUDGING TEAM TRYOUTS (1 D	100.00
05/03/2023	SAFELITE FULFILLMENT INC	1993340092299062	6248	CREDIT ON ACCT 977522	-425.56
05/03/2023	SCHOOL MATE	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	137.50
05/03/2023	STANDARD COFFEE SERVICE COMPANY INC	4613230010999000	6499	COFFEE & SUPPLIES	167.15
05/03/2023	TAYLOR PUBLISHING COMPANY INC	461311YB20111000	6399	EXTRA YEARBOOKS- YEARBOOK	138.00
05/03/2023	TCEA	2113130010224000	6411	HOLT BALANCEOFINV	40.00
05/03/2023	TCEA	2113130010224000	6411	PITTS BALANCEOFINV	40.00
05/03/2023	TCEA	2113130010224000	6411	RUEDA BALANCEOFINV	40.00
05/03/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	CC1463 ANIMAL FOOD	65.97
05/03/2023	TYPHOON TEXAS	461336BD04299CFA	6412	ADMISSION TICKETS	2,300.00
05/03/2023	UNITED PARCEL SERVICE	1993530072699TTK	6399	SHIPPING FOR 3 CONSOLE PH	20.76
05/03/2023	MORGAN VAN DRESAR	461336D104399000	6299	JUDGING OFFICER TRYOUTS (	100.00
05/03/2023	AMAZON COM LLC	19931100104110SV	6399	AVERY PRINTABLE ADDRESS L	18.22

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05/03/2023	AMAZON COM LLC	19931100104110SV	6399	COLORFUL DRY ERASE DOTS C	9.80
05/03/2023	AMAZON COM LLC	1993110010721033	6399	MR. PEN JUMBO PENCILS 10	31.80
05/03/2023	AMAZON COM LLC	1993230000199001	6399	HOMALL GAMING CHAIR, OFFI	109.97
05/03/2023	AMAZON COM LLC	19932300043990WB	6399	COIN AND SMALL PARTS ENVE	15.66
05/03/2023	AMAZON COM LLC	1993340092299062	6399	JOLLY RANCHERS CANDY	23.98
05/03/2023	AMAZON COM LLC	4613110020211000	6399	1- 4E'S DONUT STAND	18.99
05/03/2023	AMAZON COM LLC	4613110020211000	6399	1-OREO ORIGINAL, OREO GOL	22.58
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	1-JACK'S LINK ORIGINAL BE	62.24
05/03/2023	AVINEXT	19931111201110ET	6397	HP PROBOOK 11 X360 G9	3,248.00
05/03/2023	BOUNCE HOUSE RENTALS	461311S110911000	6269	TRAVEL FEE	15.00
05/03/2023	C C CREATIONS LTD	461336GA04299000	6399	LADY BOBCAT AWARDS	48.00
05/03/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	MONTHLY FIRE ALARM MONITO	928.00
05/03/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENT	196.80
05/03/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	SP STARTER	656.60
05/03/2023	EXPRESS READERS INC	1993110011024033	6399	DECODABLE BOOK SET	722.50
05/03/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#S0104 - SODIUM SULFATE,	77.98
05/03/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	9,134.55
05/03/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,239.96
05/03/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	4,242.63
05/03/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES & TABLETOP FO	108.20
05/03/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	46.91
05/03/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	3,466.84
05/03/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	82.23
05/03/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	186.08
05/03/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	82.24
05/03/2023	TERESA IBARRA	20533200862340EH	6411	M REIM MAR 2023	92.75
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	73P9F - BW PRINTS, ROOM 2	0.07
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	21.12
05/03/2023	JASON'S DELI	4613360011199000	6499	160 SELECT LUNCH BOZES FO	968.40
05/03/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234A00	6399	Q#B70751 #BR574 EASY BUIL	758.10
05/03/2023	MONOGRAMS & MORE	19932300104990SV	6499	ART CHARGES	20.00
05/03/2023	MONOGRAMS & MORE	4613230010799000	6399	ART FEE	45.00
05/03/2023	MONOGRAMS & MORE	461336BL00399000	6399	MOMENTS AT SEA TSHIRT (S=	163.00
05/03/2023	PLACIDA MORAN	2403350093299000	6411	M REIM MAR 2023	112.33
05/03/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#/K79 OLD-FASHIONED HARD	19.01
05/03/2023	GABRIEL ORTEGA	8653000000100000	6999	PROM 4/22/23 SECURITY	200.00
05/03/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100101110SK	6399	SHIPPING	35.97

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05/03/2023	SCHOOL NURSE SUPPLY INC	1993330000499004	6399	BAUSCH AND LOMB SALINE CO	7.19
05/03/2023	SCHOOL SPECIALTY LLC	2253110088123000	6399	ITEM# 2091450, ABILITATIO	33.79
05/03/2023	SCHOOL SPECIALTY LLC	2253110088123000	6399	ITEM# 2093365, EDUCATIONA	38.02
05/03/2023	SPAWGLASS CONSTRUCTION CORP	69128100748991D1	6629	SECURITY VESTIBULES UPGRA	151,277.87
05/03/2023	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON LINE OFFICE SUPPLIES	487.63
05/03/2023	DESIREE JEZREEL TERCERO	2053320086234000	6411	M REIM MAR 2023	24.89
05/03/2023	WEST MUSIC COMPANY INC	19931100107110PC	6399	530356 WENGER 172A087	188.00
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	EZE-BAND ELAS WRAP 4"X11Y	26.85
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	RICHMAR MICROBLOCK 2X3.5"	68.00
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	ALERT KNEE SUPPORT W/CO X	28.60
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	KNEE SLEEVE ECONOMY OPEN	57.00
05/03/2023	AMAZON COM LLC	1993110000122038	6397	PANASONIC MICROWAVE OVEN	421.70
05/03/2023	AMAZON COM LLC	1993110000122038	6399	MEYTHWAY 20PC SILVERWARE	23.98
05/03/2023	AMAZON COM LLC	19931100107110PC	6399	LADYTREE S925 STERLING SI	153.93
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	12 PACK GIANT BUBBLE WAND	31.82
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	50PCS COLORFUL PUSH OIN W	5.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	COLORATIONS LETBD BIG LET	39.46
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	ELCOHO 36 PACK KIDS SUNGL	23.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	3.18
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	JUNIOR LEARNING JL422 PHO	12.82
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	SCHOOL SMART RULED SENTEN	5.02
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	TEPSMIGO KIDS SUNGLASSES	35.98
05/03/2023	AMAZON COM LLC	19931100112110RB	6399	HANGER CENTRAL SPACE SAVI	68.97
05/03/2023	AMAZON COM LLC	1993310081399035	6399	LINED STICKY NOTES 4X6	12.86
05/03/2023	AMAZON COM LLC	1993410074399043	6399	PRINTER RIBBON	-57.99
05/03/2023	AMAZON COM LLC	4613110010711000	6399	CAR WASH SPONGE, 3 PACK E	6.88
05/03/2023	AMAZON COM LLC	4613110010811000	6399	BROODER BOX	51.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	INSPIRATIONAL RUBBER BRAC	13.99
05/03/2023	AMAZON COM LLC	461336YB04399000	6399	CAMERA USB CABLE CORD FOR	34.95
05/03/2023	AMAZON COM LLC	461336YB04399000	6399	CANON EOS REBEL T7 DSLR C	798.00
05/03/2023	AMAZON COM LLC	4813112600311000	6399	KOTTO 5 PACK SET 0.4 INCH	11.99
05/03/2023	ARBOR SCIENTIFIC	199311SC00111001	6399	#93-3501 - GYROSCOPE WHEE	298.00
05/03/2023	BSN SPORTS LLC	199336BF00191AAA	6399	MAROON-ADULT MOUTHGUARD W	127.92
05/03/2023	BSN SPORTS LLC	461336TN93491A01	6399	BA1216 BLACK LADIES FLEEC	1,014.71
05/03/2023	BSN SPORTS LLC	461336TN93491A01	6399	BSN3002 BLACK WOMENS RECR	985.71
05/03/2023	C C CREATIONS LTD	8653000000100000	6999	FILM FEST 2023 TSHIRTS 2-	33.50
05/03/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	40X46 LINERS	4,584.00

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05/03/2023	C&J BARBEQUE MARKET INC	199313S481199021	6499	REOPEN PO TO PAY FINAL IN	195.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-14815 - HOMESITE,	300.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15669 - POULTRY T	40.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-15871 - FLORICULT	240.00
05/03/2023	GOPHER SPORT	199311PE00311003	6399	ESTIMATED SHIPPING/HANDLI	42.84
05/03/2023	GOPHER SPORT	199311PE00311003	6399	GENESIS ALUMINUM ARROWS W	357.00
05/03/2023	DAVID GRISSOM	8653000000100000	6999	PROM 4/22/23 SECURITY	200.00
05/03/2023	INSECT LORE PRODUCTS INC	19931100102110CH	6399	CATERPILLAR REFILLS - TWO	35.98
05/03/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	A1205V1556 SEAL BRAKE CAM	6.84
05/03/2023	PAIGE LAWRENCE	461336D104399000	6299	JUDGING OFFICER TRYOUTS (	100.00
05/03/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	A9061420580 GASKET	8.72
05/03/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124000	6399	FILLER PAPER	4.34
05/03/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124000	6399	OXFORD NEON INDEX CARDS	28.95
05/03/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	XEROX® VITALITY™ PASTEL C	3,761.34
05/03/2023	PITNEY BOWES RESERVE ACCOUNT	1993	1315	ACCOUNT 25257841	4,000.00
05/03/2023	PIXEL PRESS TECHNOLOGY LLC	19931100112110RB	6399	BLOXEL YEARLY RENEWAL	150.00
05/03/2023	POSITIVE PROMOTIONS INC	2113110010224000	6399	ITEM #SPL10A4 PRIM - YOU	462.00
05/03/2023	QUILL AND SCROLL/NSPA	8653000000300000	6999	GRADUATION HONOR CORD AND	30.00
05/03/2023	RIVERSIDE INSIGHTS	1993310088123031	6399	ITEM# 1625451, WJ IV COGN	1,226.50
05/03/2023	RUSH BUS CENTERS OF TEXAS LP	1993340092299062	6319	3900679 SCREW HEX FLANGE	21.96
05/03/2023	SIX FLAGS HURRICANE HARBOR SPLASHTO	461336CH04199CFA	6412	CHAPERONE MEAL BANDS	45.27
05/03/2023	SIX FLAGS HURRICANE HARBOR SPLASHTO	461336CH04199CFA	6412	CSMS CLASSIC PICNIC PACKA	1,609.25
05/03/2023	SIX FLAGS HURRICANE HARBOR SPLASHTO	461336CH20199CFA	6412	CLASSIC PICNIC PACKAGES	2,198.00
05/03/2023	SKILLS USA TEXAS	1993360000122038	6412	LODGING - MO RANCH, HUNT	634.00
05/03/2023	SKILLS USA TEXAS	1993360000122038	6412	REGISTRATION FOR SKILLSUS	1,400.00
05/03/2023	TASBO	1993410074499044	6498	MELISSA GUERRERO CTSBS AP	60.00
05/03/2023	TAYLOR PUBLISHING COMPANY INC	461311YB20111000	6399	ESTIMATED SHIPPING/HANDLI	255.81
05/03/2023	TCEA	2113130010224000	6411	TCEA CONFERENCE REGISTRAT	1,036.00
05/03/2023	TEJAS MINISTRIES INC.	461336S400399000	6412	EXTRA ADULT MEALS	208.00
05/03/2023	TRUMAN CHOCOLATES	1993110011221033	6412	FIELD TRIP DEMO 8 STUDENT	100.00
05/03/2023	TYPHOON TEXAS	461336OR20199CFA	6412	ADMISSION TICKET - DIRECT	44.00
05/03/2023	AGGIELAND-PARKS/AGGIELAND SAFARI	1993110020231033	6412	STUDENT TICKETS ADMISSION	308.00
05/03/2023	AMAZON COM LLC	19931100104110SV	6399	CLASSROOM TIMERS FOR TEAC	5.99
05/03/2023	AMAZON COM LLC	19931100104110SV	6399	CURIOUS 2 LEARN 300 PIECE	20.99
05/03/2023	AMAZON COM LLC	19931100104110SV	6399	PACON® CHART TABLET, 24"	11.76
05/03/2023	AMAZON COM LLC	19931100104110SV	6399	SCOTCH LONG LASTING STORA	9.64
05/03/2023	AMAZON COM LLC	1993110010721033	6399	12 INCH 3D NUMBER MODERN	17.91

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05/03/2023	AMAZON COM LLC	1993110010721033	6399	MINT GREEN KEYBOARD AND M	29.99
05/03/2023	AMAZON COM LLC	19932100811990CA	6399	OLFANTAO 126PCS BLACK AND	9.99
05/03/2023	AMAZON COM LLC	1993530072699TTK	6399	MOSDART USB 3.0 FLASH DRI	22.99
05/03/2023	AMAZON COM LLC	4613110010411000	6499	AMAZON BASICS FLUSHABLE A	33.60
05/03/2023	AMAZON COM LLC	4613110010411000	6499	FRUIT OF THE LOOM GIRLS'	33.34
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	1-SNACK CRACKERS VARIETY	38.95
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	2-GOGO SQUEEZ FRUIT ON TH	59.00
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	2-KELLOGG'S COLD BREAKFAS	52.32
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	2-MARUCHAN RAMEN CHICKEN,	14.72
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	2-NABISCO TEAM FAVORITES	24.14
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	2-POP-TARTS TOASTER PASTR	45.32
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	4-KRAFT WASY MAC ORIGINAL	25.92
05/03/2023	AVINEXT	1993530072699TTK	6399	HP KEYBOARD/TOP COVER ASS	445.00
05/03/2023	BOUNCE HOUSE RENTALS	461311S110911000	6269	18FT DOUBLE DRY SLIDE	228.00
05/03/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CAMERA DOWN DRAIN LOOKING	750.00
05/03/2023	ED PHILLIPS PLUMBING	1993510092599065	6319	REMOVED TAPE ON CLEANOUTS	113.70
05/03/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	2,668.65
05/03/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	345.55
05/03/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES & TABLE TOP F	328.21
05/03/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	82.23
05/03/2023	AMERIGAS	1993510092599065	6319	FUEL RECOVERY FEE	24.97
05/03/2023	BADGEHIRE LLC	199352SF99999024	6299	ONSITE SECURITY - LAW ENF	4,480.00
05/03/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	CAPACITOR	4.40
05/03/2023	SAM'S CLUB DIRECT	1993110000111001	6499	SNACKS AND DRINKS FOR CAM	293.42
05/03/2023	SAM'S CLUB DIRECT	199311002011100W	6499	STUDENT INCENTIVE SNACKS-	83.48
05/03/2023	SAM'S CLUB DIRECT	199311CZ00311003	6412	GATORADE LIBERTY VARIETY	14.98
05/03/2023	SAM'S CLUB DIRECT	199311EH00311003	6499	PEPPERIDGE FARM GOLDFISH	15.82
05/03/2023	SAM'S CLUB DIRECT	19931300108990FR	6499	OPEN PO - STAFF DEVELOPME	497.94
05/03/2023	SAM'S CLUB DIRECT	19931300108990FR	6499	OPEN PURCHASE ORDER	396.92
05/03/2023	SAM'S CLUB DIRECT	19932100811990CA	6499	STAFF DEVELOPMENT ITEMS	66.16
05/03/2023	SAM'S CLUB DIRECT	19932300111990SC	6499	FOOD & SUPPLIES	197.43
05/03/2023	SAM'S CLUB DIRECT	19932300201990OW	6499	RUNNING PO- ADMIN MISC OP	261.70
05/03/2023	SAM'S CLUB DIRECT	1993360000391AAA	6499	SNACKS AND DRINKS FOR MEE	269.12
05/03/2023	SAM'S CLUB DIRECT	199336SS00399C03	6499	CHARMS BLOW POP (100 CT.)	38.16
05/03/2023	SAM'S CLUB DIRECT	199336SS00399C03	6499	PICKUP FEE	4.00
05/03/2023	SAM'S CLUB DIRECT	211311PI11224000	6399	SNACK AND PAPER GOODS FOR	541.74
05/03/2023	SAM'S CLUB DIRECT	461311FR00311000	6412	SNACKS AND DRINKS FOR FRE	142.20

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05/03/2023	SAM'S CLUB DIRECT	461336B104391000	6499	CONCESSION STAND STOCK PU	761.52
05/03/2023	SAM'S CLUB DIRECT	461336BV04199000	6499	FOOD PANTRY ITEMS - "RPO"	91.68
05/03/2023	SAM'S CLUB DIRECT	461336S100199000	6343	SCHOOL STORE ITEMS TO BE	645.14
05/03/2023	SAM'S CLUB DIRECT	461336ST04199000	6499	STUCO SNACK ATTACK ITEMS	235.78
05/03/2023	SAM'S CLUB DIRECT	4813111820111000	6343	MEMBER'S MARK PRINTED PAP	43.92
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	KELLOGG'S GAME TIME SNACK	15.78
05/03/2023	SAM'S CLUB DIRECT	8653000000300000	6999	PEPPERIDGE FARM GOLDFISH	12.18
05/03/2023	GRADUATION ALLIANCE INC	1993110000411004	6223	CVHS TS - TIER 1	936.77
05/03/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SPARK PLUGS	22.64
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	227.47
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	42TA6 - BW COPIES - AMCHS	5.92
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	2.40
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - CLR PRINTS, FRONT	11.52
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	RY113 - BW PRINTS, HS COU	32.00
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	W4KU6 - BW PRINTS, AMCHS	5.40
05/03/2023	JASON'S DELI	461331S200399000	6499	RPO FOR FOOD ORDERS FOR T	90.68
05/03/2023	AMBER KAY JONES	1993360000122038	6412	FUEL REIM LUBBOCK FFA	102.00
05/03/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	69121100748111D0	6397	222B15 LISLE MODEL 222B V	4,180.00
05/03/2023	MONOGRAMS & MORE	4613230010799000	6399	10X10 BACKDROP	658.33
05/03/2023	TIFFANY ANN MORGAN	1993110088123031	6411	M REIM MAR 2023	97.79
05/03/2023	MUSIC IN MOTION INC	199311CH043110FA	6399	1551 I LOVE CHOIR PENCILS	20.00
05/03/2023	ORIENTAL TRADING COMPANY INC	19931100101111SK	6399	ITEM#5/1802	23.90
05/03/2023	ORIENTAL TRADING COMPANY INC	19931100108110FR	6399	MINI PURPLE FOAM FINGERS	60.85
05/03/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#26/2199 COLORFUL PLASTIC	23.76
05/03/2023	ORIENTAL TRADING COMPANY INC	199311S211232032	6399	#13731286 BACKDROP BANNER	47.53
05/03/2023	ORIENTAL TRADING COMPANY INC	2053117911234000	6399	#25/105 GOLD FOIL CROWNS	25.82
05/03/2023	GENESIS OROZCO	20533200862340EH	6411	M REIM MAR 2023	67.33
05/03/2023	REALLY GOOD STUFF INC	4613110010411000	6399	308384 , SPANISH-CHANGE A	20.98
05/03/2023	SCANTRON CORPORATION	199311SS00311003	6399	881-E ANSWER SHEET (QTY 5	12.50
05/03/2023	SCHOOL NURSE SUPPLY INC	1993330000499004	6399	ISOPROPYL ALCOHOL 70% - 1	2.69
05/03/2023	SCHOOL SPECIALTY LLC	2253110088123000	6399	ITEM# 2048071, SCHKIDULES	16.89
05/03/2023	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLORAL SUPPLIES FOR ARRAN	1,496.33
05/03/2023	MICHELLE STANLEY	199336BD00199CFA	6299	WINTER PERCUSSION TECHNIC	1,000.00
05/03/2023	STRING & HORN SHOP INC, THE	691211CH748111D0	6397	HOSA HMIC-003	23.80
05/03/2023	TEACHER SYNERGY LLC	4613110010411000	6399	3823051, SPANISH WRITING	5.79
05/03/2023	TEACHER SYNERGY LLC	4613110010411000	6399	3975589, PICTURE DICTIONA	3.99
05/03/2023	WEST MUSIC COMPANY INC	2113110011224000	6399	540029 BEAR PAW CREEK BPC	60.30

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05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	25.00
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	FLEX-BAND ELASTIC STRIP 1	19.75
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	HYDROGEN PEROXIDE SPRAY 2	16.25
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	MULTI-PUR 12 OZ EACH 1 5.	0.95
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	SALINE SOLUTION MULTI-PUR	5.05
05/03/2023	ALERT SERVICES INC	199336TN00191AAA	6399	SAM SPLINT FINGER 12 PK	17.10
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	KNEE SLEEVE W/CO SM	47.55
05/03/2023	ALERT SERVICES INC	461336TN93491A01	6399	THIGH CAP SM	37.20
05/03/2023	ALPHAGRAPHICS BCS INC	461336CY93491A01	6399	TEXAS HS GYMNASTICS MEET	907.32
05/03/2023	ALPHAGRAPHICS BCS INC	461336TN93491A01	6399	INCOMPLETE PHYSICAL FORMS	92.66
05/03/2023	AMAZON COM LLC	19931100102110CH	6399	GRAUNTON UKULELE STAND, P	8.99
05/03/2023	AMAZON COM LLC	19931100109111CV	6399	JOYIN 14.6" BIG BUBBLE W	65.20
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	BOOPH LITTLE GIRLS LEGGIN	101.88
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	CABLE ZIP TIES (GILPATRIC	7.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	COOGAM SIGHT WORDS GAME	17.98
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	KBRAVEO 30PCS LIFELIKE MI	7.99
05/03/2023	AMAZON COM LLC	19931100110110GP	6399	PIPE CLEANERS	6.91
05/03/2023	AMAZON COM LLC	1993110011021033	6399	ESTIMATED SHIPPING/HANDLI	0.80
05/03/2023	AMAZON COM LLC	4613110010811000	6399	SHIPPING	13.80
05/03/2023	AMAZON COM LLC	461311S110911000	6399	100PCS MOCHI SQUISHY TOYS	24.49
05/03/2023	AMAZON COM LLC	461311S110911000	6399	CHARMS BLOW POPS BUBBLE G	17.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	KIDS SUNGLASSES PARTY FAV	22.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	OUMUAMUA 78 PACK MINI DIN	12.99
05/03/2023	AMAZON COM LLC	461311S110911000	6399	RAYMOND GEDDES SMELL-O-RA	20.08
05/03/2023	AMAZON COM LLC	461311S110911000	6399	SOUR PATCH KIDS SOFT & CH	20.92
05/03/2023	AMAZON COM LLC	461311S110911000	6399	STERILITE 19638606 LARGE	20.35
05/03/2023	AMAZON COM LLC	461312LI11299000	6329	ANANSI GOES FISHING, KIMM	7.99
05/03/2023	AMAZON COM LLC	461336DM00399000	6399	EVERBRITE 30-PACK MINI FL	39.99
05/03/2023	AMAZON COM LLC	461336DM00399000	6399	LEGO CLASSIC CREATIVE OCE	31.98
05/03/2023	AMAZON COM LLC	461336YB04399000	6399	ZIPLOC QUART FOOD STORAGE	10.82
05/03/2023	AMAZON COM LLC	4813112600311000	6399	POWERTEC 70240 PVC DUST C	60.99
05/03/2023	AMAZON COM LLC	4813112600311000	6399	POWERTEC 70276 4-INCH TO	13.92
05/03/2023	C C CREATIONS LTD	199336CC04391AAA	6399	24420-0061 RECORD BOARD	296.00
05/03/2023	THE COLLEGE BOARD	1993310000199001	6339.ACT	ITEM 160011787 SAT 10TH	60.00
05/03/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092599065	6319	MARAUDER	588.00
05/03/2023	CROWD PLEASERS DANCE CORP	199313D1003990FA	6411	OCCICER CAMP - DOUBLE OCC	1,020.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-14883 - HORSE	96.00

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05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-14925 - FLORICULT	490.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-14936 - APPLIED A	100.00
05/03/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INV#178-16017 - FLORICULT	240.00
05/03/2023	APRIL C FALCO	199336UL00399C03	6412	UIL STATE TRAVEL - 6 MEAL	294.00
05/03/2023	FCSTAT	1993130000122038	6411	PD CONFERENCE REGISTRATIO	495.00
05/03/2023	HEARTLAND PAYMENT SYSTEMS LLC	2403350093299000	6411	PSV: CONNECT 2023 = EARLY	250.00
05/03/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3016259C91 PRESSURE SENSO	207.38
05/03/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5011336R91 HIGH PRESSURE	4,706.78
05/03/2023	NATIONAL FFA ORGANIZATION	8653000000100000	6999	CHAPTER PARLIAMENTARIAN P	3.00
05/03/2023	NATIONAL FFA ORGANIZATION	8653000000100000	6999	SHIPPING	14.00
05/03/2023	JEFFREY NUTALL	8653000000100000	6999	PROM 4/22/23 SECURITY	200.00
05/03/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124000	6399	POST IT FLAGS YELLOW	10.11
05/03/2023	PEPSI BEVERAGES COMPANY	199336BF00191AAA	6499	AMC FB WATER & GATORADE,	309.25
05/03/2023	QUILL AND SCROLL/NSPA	8653000000300000	6999	DIPLOMA SEAL	2.00
05/03/2023	QUILL AND SCROLL/NSPA	8653000000300000	6999	JOURNALISM RECOGNITION GR	12.00
05/03/2023	QUILL AND SCROLL/NSPA	8653000000300000	6999	NEW MEMBERSHIP REGISTRATI	75.00
05/03/2023	RIVERSIDE INSIGHTS	1993310088123031	6399	SHIPPING	394.35
05/03/2023	EMILEE SMITH	8653000000100000	6999	PROM 4/22/23 SECURITY	200.00
05/03/2023	TCEA	2113130010224000	6411	FLEENER BALANCEOFINV	40.00
05/03/2023	TEJAS MINISTRIES INC.	461336S400399000	6412	SENIOR WELLNESS TRIP FINA	650.00
05/03/2023	TEXAS A&M UNIVERSITY-STDT FINANCIAL	8923	2191.107	SCHOLARSHP/G.SAUNDERS	500.00
05/03/2023	TEXAS BOOK DISTRIBUTION LLC	19931100203110PT	6329	THE LAST HUMAN AUTOGRAPHE	496.11
05/03/2023	WALMART COMMUNITY/GEMB	1993110000323031	6399	SPED FOOD	147.76
05/03/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	RETRO KIT KEYED	459.78
05/03/2023	AMAZON COM LLC	1993110000322038	6399	GARRET MACHINE PLASTIC IN	74.94
05/03/2023	AMAZON COM LLC	19931100112110RB	6329	THE NIGHT BEFORE KINDERGA	299.25
05/03/2023	AMAZON COM LLC	1993115H201110OW	6399	PACON 4112 CREAM MANILA D	25.49
05/03/2023	AMAZON COM LLC	1993115H201110OW	6399	SCHOOL SMART NEWSPRINT DR	19.49
05/03/2023	AMAZON COM LLC	199311MT043110WB	6399	BRAWNY TEAR-A-SQUARE PAPE	61.28
05/03/2023	AMAZON COM LLC	1993210099999T21	6396	LITHIUM BATTERY AND CHARG	498.99
05/03/2023	AMAZON COM LLC	4613110010411000	6499	TRIMFIT BOYS SOFT 100% CO	16.98
05/03/2023	AMAZON COM LLC	461311ID00111000	6399	5000 PACK - BODNO PREMIUM	156.86
05/03/2023	AMAZON COM LLC	461311ID00111000	6399	EVOLIS CONSUMABLES, YMCKO	580.00
05/03/2023	AMAZON COM LLC	461336BV20299000	6499	4-DEL MONTE CORN WHOLE KE	91.52
05/03/2023	AMAZON COM LLC	461336OR04299CFA	6499	6 HEAVY DUTY BLACK SERVIN	11.31
05/03/2023	AMAZON COM LLC	461336OR04299CFA	6499	COCKTAIL NAPKINS, JAGROVE	12.89
05/03/2023	AMAZON COM LLC	461336OR04299CFA	6499	GOOCHOO SOLID COLOR PAPER	6.93

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05/03/2023	AMAZON COM LLC	461336OR04299CFA	6499	JOYOUUSA SOMBRERO PARTY HA	9.69
05/03/2023	AMAZON COM LLC	461336OR04299CFA	6499	MEXICAN TABLE CENTERPIECE	9.89
05/03/2023	AMAZON COM LLC	4813111720211000	6343	1- 400 PCS WHITE POLKA DO	8.98
05/03/2023	AMAZON COM LLC	4813111720211000	6343	1-92 PIECES UNFINISHED WO	14.99
05/03/2023	AMAZON COM LLC	4813111720211000	6343	2-300 PCS BLUE PINK CUPCA	15.96
05/03/2023	AVINEXT	1993530072699TTK	6399	HP 3CELL, 41 WHR, 3.615AH	1,157.00
05/03/2023	BLACK ROCK TECHNOLOGY GROUP	199313009999T21	6399	ANYWHERE 30 CART	919.00
05/03/2023	ENTERPRISE RENT A CAR	199336UL00199C01	6412	5 RENTALS FOR UIL REGIONA	622.36
05/03/2023	GALLUP INC	2553130081124000	6399	CLIFTON STRENGTHS THEME D	400.00
05/03/2023	GALLUP INC	2553130081124000	6498	SERVICE FEE FOR 150 UPGRA	5,998.50
05/03/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	WTF1003BGST GAME BALL - T	2,520.00
05/03/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	10,806.33
05/03/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	959.00
05/03/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	142.04
05/03/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,421.11
05/03/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	2,529.69
05/03/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES & TABLETOP FO	272.40
05/03/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES & TABLETOP FO	185.55
05/03/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,458.95
05/03/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	82.23
05/03/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	726.93
05/03/2023	GRADUATION ALLIANCE INC	1993110000411004	6223	CVHS TS - TIER 2	278.47
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	13.15
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	2.92
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	2.43
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - BW PRINTS, FRONT	4.07
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	1.29
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - CLR PRINTS	16.69
05/03/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	Q9TQX - LEASE FEES, WORKR	244.72
05/03/2023	JOHNSON SUPPLY	1993510092599065	6319	HVAC PARTS FOR SHOP	113.18
05/03/2023	JOHNSON SUPPLY	1993510092599065	6319	NITROGEN GAS	14.25
05/03/2023	MONOGRAMS & MORE	19932300104990SV	6499	ITEM: TABLE COVER, SCHOOL	180.00
05/03/2023	MONOGRAMS & MORE	1993410074499044	6399	LARGE DUNBROOKE LADIES SO	172.00
05/03/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	TX MEDICAID ADMINISTRATIO	2,681.39
05/03/2023	MUSIC IN MOTION INC	199311CH043110FA	6399	SHIPPING	10.95
05/03/2023	ORIENTAL TRADING COMPANY INC	19931100101111SK	6399	ITEM#60/3027	23.90
05/03/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#13970969 CANDY WORLD 20"	28.50

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05/03/2023	ORIENTAL TRADING COMPANY INC	199311PK11232032	6399	#13971943 CANDY WORLD PAR	13.29
05/03/2023	REALLY GOOD STUFF INC	4613110010411000	6399	165295, SPANISH SYLLABLE	26.23
05/03/2023	REALLY GOOD STUFF INC	4613110010411000	6399	305035, SPANISH SYLLABLE	45.13
05/03/2023	SCANTRON CORPORATION	199311SS00311003	6399	830-E 2 TESTS, 25Q EA, A-	76.00
05/03/2023	SCANTRON CORPORATION	199311SS00311003	6399	9700 ITEM ANALYSIS S 2/SG	26.50
05/03/2023	SCHOOL SPECIALTY LLC	19931200203990PT	6399	PURPLE CARDSTOCK FOR LIBR	75.45
05/03/2023	SOFTWARE ONE INC	1993530072699TTK	6299	MONTHLY AWS BILL FOR MARC	11.01
05/03/2023	LEE ALLAN SOLTIS JR	199336BR00191AAA	6399	LOWES 3/27/2023	141.78
05/03/2023	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	OFFICE SUPPLIES	2,002.34
05/03/2023	TEACHER SYNERGY LLC	4613110010411000	6399	2677464, BUNDLE: SPANISH	6.59
05/03/2023	TEACHER SYNERGY LLC	4613110010411000	6399	7097483, PICTURE DICTIONA	8.50
05/03/2023	TK SALES	1993510092499064	6319	REPLACEMENT YELLOW BAG FO	180.32
05/03/2023	TK SALES	1993510092499064	6319	WAXED SANITARY NAPKIN BAG	408.60
05/03/2023	WEST MUSIC COMPANY INC	2113110011224000	6399	WESTCO PA7101-12	35.95
05/10/2023	ROBERT W MYATT	1993360000122038	6412	STUDENT MEAL MONEY FOR FF	-252.00
05/10/2023	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
05/10/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,241.00
05/10/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	119,216.36
05/10/2023	CSISD-GENERAL FUND	1993	2159	DED:V500 OVERPYMT	24.15
05/10/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	MICRO SWITCH FOR ICEMAKER	21.52
05/10/2023	BELTON HIGH SCHOOL	199300S100000A00	5752	3/23/2023 - AMCHS CK VS.	336.00
05/10/2023	BRYAN TEXAS UTILITIES (BTU)	1993510004399068	6257	2390772-MAY	14,252.08
05/10/2023	BRYAN TEXAS UTILITIES (BTU)	2403510004399000	6257	2390772-MAY	395.48
05/10/2023	CITY OF COLLEGE STATION-ACCTS REC	1993520099999081	6299	CHANCE 2/21/23 BOARD MEET	274.65
05/10/2023	CITY OF COLLEGE STATION-ACCTS REC	1993520099999081	6299	CHANCE 3/21/23 BOARD MEET	276.77
05/10/2023	CSISD EDUCATION FOUNDATION	8653000000300000	6999	BENNY BEAVER COUGAR SPIRI	285.00
05/10/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-16633 - SR P	70.00
05/10/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	3/4 PVC MALE	2.54
05/10/2023	HERFF JONES	1993110000411004	6497	DOUBLE WHITE HONOR CORDS	30.00
05/10/2023	KURZ & CO	2403350010799000	6341	BREAD INVOICES FOR VARIOU	148.27
05/10/2023	KURZ & CO	2403350010899000	6341	BREAD INVOICES FOR VARIOU	83.60
05/10/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	433257001 EXTERIOR LIGHT	95.44
05/10/2023	LEE ENTERPRISES INC	199311NP00111001	6399	AMCHS ROAR NEWSPAPER PRIN	686.92
05/10/2023	MAGNOLIA HIGH SCHOOL GOLF	1993	2119	REISSUE 1/25/22 ENTRY	250.00
05/10/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	ROP FOR BUSINESS INTERNET	145.97
05/10/2023	PETTY CASH-CSHS 003	461336S400399000	6412	FUELRIM 4/5/23	21.00
05/10/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6499	HEB 4/17/23	39.40

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05/10/2023	PIZZA HUT	2403350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	856.00
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350004299000	6342	SFSPAC@FOOD SAFETY & SANI	90.86
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350020299000	6342	SFSPAC@FOOD SAFETY & SANI	69.74
05/10/2023	ANGELA STAGG	4613130011099000	6499	MEAT, CHEESE, PRODUCE, CA	275.00
05/10/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
05/10/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	21,525.50
05/10/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	167.83
05/10/2023	TCASE INC	1993210088123031	6495	JACKIE HAHN, MEMBERSHIP D	165.00
05/10/2023	TCASE INC	1993210088123031	6495	ROBIN BUTTON, MEMBERSHIP	165.00
05/10/2023	TEJAS MINISTRIES INC.	461336S400199000	6412	FINAL PAYMENT FOR 4/19/23	2,975.00
05/10/2023	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1993110081111021	6299	RPO FOR READS & COUNTS TU	45.22
05/10/2023	TEXAS LETTER JACKETS	461336UA00499000	6399	LETTER JACKET SIZING - EL	30.00
05/10/2023	TEXAS LETTER JACKETS	461336UA00499000	6399	LETTER JACKET SIZING - ME	30.00
05/10/2023	UT ARLINGTON APSI	199313SS00399003	6411	AP SUMMER INSTITUTE - ALI	550.00
05/10/2023	VALLEY SPEECH LANGUAGE &	2633130099925000	6411	MARIA LIMON-SAENZ ELL ONL	300.00
05/10/2023	VATAT	1993130000122038	6411	+ CATTLE, SHEEP, GOAT, SW	50.00
05/10/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336UL00399C03	6412	20004 FALCO 4/22	39.39
05/10/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	264,939.18
05/10/2023	AMERICAN CLASSIC TOURS & MUSIC FEST	461336OR04399CFA	6412	FINAL PAYMENT	66.00
05/10/2023	BRAZOS VALLEY SPEECH THERAPY PLLC	2243110088123000	6299	PROPSHARE SPEECH SERVICES	1,250.00
05/10/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011299068	6257	2399457-MAY	5,454.17
05/10/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011299000	6257	2399457-MAY	168.69
05/10/2023	CITY OF COLLEGE STATION-PARKS & REC	461336BD20199CFA	6412	ADAMSON LAGOON	525.00
05/10/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-16634 - MEMB	100.00
05/10/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	3/4 MARTEX	5.74
05/10/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	3/4X12 PVC NIPPLE TBE	7.50
05/10/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC RED BUSHING	2.42
05/10/2023	HERFF JONES	1993110000411004	6497	DOUBLE SILVER HONOR CORDS	60.00
05/10/2023	HOME DEPOT CREDIT SERVICES	1993510092699066	6269	RETURN	-71.98
05/10/2023	HUGHES SUPPLY INC	1993510092599065	6319	SLOAN INSIDE COVER	173.13
05/10/2023	KURZ & CO	2403350010199000	6341	BREAD INVOICES FOR VARIOU	324.59
05/10/2023	ROBBIE KUYKENDALL	461336UL00199000	6216	HOSPITALITY ROOM WORKER F	200.00
05/10/2023	ZHI LI	2403000000100000	5751	REIMB STUDENT MEALS	70.45
05/10/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	CYLINDER RENTAL	44.30
05/10/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	3757 BRAKE DRUMS REAR	1,295.70
05/10/2023	PETTY CASH-CSHS 003	199336NP00399C03	6499	CHICKFILA 2/8/23	17.10
05/10/2023	PETTY CASH-CSHS 003	8653000000300000	6999	WALMART 11/1/22	17.94

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05/10/2023	PETTY CASH-OPERATIONS DEPT	1993510092499064	6499	HEB 2/14/23	13.92
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350010799000	6342	SFSPAC@FOOD SAFETY & SANI	67.55
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350010899000	6342	SFSPAC@FOOD SAFETY & SANI	68.83
05/10/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993130000122038	6411	50007 ROBERTS 4/29	33.43
05/10/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	40003 HARLIN 4/11	99.96
05/10/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336NP00199C01	6412	50007 WILLIAMS 4/16	47.50
05/10/2023	AMAZON COM LLC	19931100104110CA	6399	AVERY LABELS 5963	118.76
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	RATHUN GLOBE STRING LIGHT	25.99
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	VKEY (500 PAIR SETS) 3/4I	11.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	APAKKAI STICKERS FOR WATE	10.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	ASTROBRIGHTS FILLER PAPER	14.40
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	DAIKOYE 24 PCS MULTICOLOR	11.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	PICASSOTILES 100 PC SET (	39.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	SANFORD MR. SKETCH MARKER	8.29
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	SCOTCH THERMAL LAMINATOR	49.47
05/10/2023	AMAZON COM LLC	199311FO00111001	6399	TUL RETRACTABLE GEL PENS,	43.72
05/10/2023	AMAZON COM LLC	199311SC00111001	6399	STICKY EASEL PADS, UPGRAD	387.60
05/10/2023	AMAZON COM LLC	19931200105990RP	6329	FIVE MIN. STORIES	12.99
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	RP LIBRARY ORDER AMAZON	1,820.27
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	VINTAGE RETRO RUG	160.88
05/10/2023	AMAZON COM LLC	19931300043990WB	6399	OOJAMI 3 PACK HAPPY RETIR	23.98
05/10/2023	AMAZON COM LLC	1993130099999T21	6399	4 PKS MICROFIBER CLEANING	111.96
05/10/2023	AMAZON COM LLC	19933300202990CG	6499	1-BRACH'S STAR BRITES PEP	13.30
05/10/2023	AMAZON COM LLC	1993340092299062	6319	600 PIECES 1" NUMBER STIC	29.16
05/10/2023	AMAZON COM LLC	1993340092299062	6319	DAWN DISH SOAP ULTRA REFI	50.64
05/10/2023	AMAZON COM LLC	4613110011111000	6399	12OZ CERISE PLASTIC CUPS	35.97
05/10/2023	AMAZON COM LLC	461311S110911000	6399	8 PACK REFRIGERATOR MAGNE	6.95
05/10/2023	AMAZON COM LLC	461311S110911000	6399	AASKUU CARPET SPOT MARKER	10.99
05/10/2023	AMAZON COM LLC	461311S110911000	6399	BETTER OFFICE PRODUCTS GR	24.74
05/10/2023	AMAZON COM LLC	461311S110911000	6399	FADELESS BULLETIN BOARD P	22.92
05/10/2023	AMAZON COM LLC	461311S110911000	6399	FINDMAG 20 PACK 25 LBS MA	9.45
05/10/2023	AMAZON COM LLC	461311S110911000	6399	RAINBOW PEBBLES - JUNIOR	18.99
05/10/2023	AMAZON COM LLC	461311S110911000	6399	THANK YOU CARDS WITH KRAF	9.99
05/10/2023	AMAZON COM LLC	461336BD00399000	6399	8 PIECES PHONE LANYARD PA	41.60
05/10/2023	AMAZON COM LLC	461336BD00399000	6399	UNDER CABINET LIGHTS, REC	26.99
05/10/2023	AMAZON COM LLC	461336BV20199000	6399	IRIS USA 53 QT. PLASTIC S	69.48
05/10/2023	AMAZON COM LLC	4812118211111000	6399	THE JUICE BOX BULLY BOOK	9.95

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05/10/2023	AMAZON COM LLC	7143610089599000	6399	2 PACK SILICONE SOAP MOLD	9.89
05/10/2023	AMAZON COM LLC	7143610089599000	6399	GROWNEER 120 PACKS 4 INCH	14.29
05/10/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-3	9.00
05/10/2023	ARBITERSPORTS LLC	199336BB00391AAA	6216	REFS-1	175.00
05/10/2023	ARBITERSPORTS LLC	199336CK00191AAA	6216	REFS-2	430.00
05/10/2023	ARBITERSPORTS LLC	199336CK00191AAA	6216	REFS-3	370.00
05/10/2023	ARBITERSPORTS LLC	199336SB00391AAA	6216	REFS-1	175.00
05/10/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	1,189.01
05/10/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6249	DUMP AND RETURN WO 179374	325.00
05/10/2023	BSN SPORTS LLC	199336GV04291AAA	6397	BLACK/WHITE-BADEN LEXUM V	449.50
05/10/2023	BSN SPORTS LLC	199336GV04291AAA	6397	MIZUNO WOMENS IMPACT SHOR	1,000.00
05/10/2023	BSN SPORTS LLC	199336GV04291AAA	6399	MIZUNO WOMENS IMPACT SHOR	625.00
05/10/2023	C C CREATIONS LTD	199311CH043110FA	6399	UIL PLAQUE	14.00
05/10/2023	C C CREATIONS LTD	199336BH00391AAA	6399	ART CHARGES	60.00
05/10/2023	C C CREATIONS LTD	461336OR20399CFA	6399	TROPHY SERIES 5 12" W ORA	33.00
05/10/2023	COFFEE LAB, THE	4613110010911000	6499	DRINKS (COFFEE OR OTHER)	328.64
05/10/2023	CORNISH MEDICAL ELECTRONICS CORP OF	199336TN04291AAA	6399	ANNUAL ELECTRICAL SAFETY	595.00
05/10/2023	TRINI ROSE DOMINGUEZ-TOVAR	199336D100199CFA	6299	SQUAD LEADER INTERVIEWS 4	100.00
05/10/2023	PAULA D DOWNIE	199336SP00199C01	6412	F REIM HOU TFA	16.08
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#AP8704 - REACTIVE DYE YE	12.92
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#P0101 - PHENOL RED, SOLN	11.03
05/10/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GV00391AAA	6399	CADID-V01-02ADIDAS 6 PACK	12.50
05/10/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GV00391AAA	6399	EP110CS ECONOMY ELCTRC IN	125.00
05/10/2023	ALIFONZO W GARCIA JR	199336CK00391APS	6411	M REIM HUMBLE	65.50
05/10/2023	KATHRYN GIROUX	199336D100199CFA	6299	SQUAD LEADER INTERVIEWS 4	100.00
05/10/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	4,028.44
05/10/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	410.06
05/10/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES & TABLETOP FO	231.96
05/10/2023	HOTSY CARLSON EQUIPMENT CO	1993510092599065	6319	3/8 SOCKET	12.95
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	2.77
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	3.40
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	10.19
05/10/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAR '23 EQU88508 FR EES C	8.12
05/10/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAR '23 PFXJJ CLR HS-PK C	106.50
05/10/2023	JASON'S DELI	1993410081499025	6499	LUNCH CATERING FOR CHARAC	743.68
05/10/2023	JEANS RESTAURANT SUPPLY	2403350011199000	6342	60' FIBERGLASS HANDLE FOR	111.75
05/10/2023	JEANS RESTAURANT SUPPLY	2403350020199000	6342	60' FIBERGLASS HANDLE FOR	124.92

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05/10/2023	JW PEPPER AND SON INC	199311OR043110FA	6399	SUPPLIES FOR WMS ORCHESTR	12.00
05/10/2023	KELLEN COMMERCIAL FLOORING	1993530072699TTK	6299	TRIMS SUPPLY MATERIAL	15.00
05/10/2023	CHAUNCEY J LINDNER	199336NP00199C01	6412	F REIM AUS ILPC	97.22
05/10/2023	LOWES HOME CENTERS INC	1993110000122038	6399	WOOD, TOOLS, MISC SUPPLIE	1,073.50
05/10/2023	LOWES HOME CENTERS INC	199311S310932032	6399	APRIL 2023 CLASSROOM SUPP	138.51
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	1 1/4 X 6	30.38
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	CASTOR WHEELS FOR ADM	43.44
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	CAULK GUN T-32	20.50
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	DRILL BITS FOR CONCRETE	67.34
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	GLUE AND CLIPS FOR FLAG -	156.30
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	HVAC SUPPLIES	330.17
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	POLYURETHAN	34.41
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	POWER TOOL	49.94
05/10/2023	LOWES HOME CENTERS INC	2403350000399000	6342	126010 24-IN SMOOTH SURFA	54.09
05/10/2023	LOWES HOME CENTERS INC	4813117520211000	6399	HAND CARRY PO TO STORE	72.20
05/10/2023	MONOGRAMS & MORE	4613110011111000	6399	COLOR VINYL BANNER	120.00
05/10/2023	TIFFANY ANN MORGAN	1993110088123031	6411	M REIM APR 23	93.67
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	209754 IDLER PULLY	51.84
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	25-080780 BELT	40.69
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	25-9570 BELT	124.28
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	6-021-1 WIPERS	10.20
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	FT-880395 EMER SERVICE RO	173.96
05/10/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	ESTIMATED SHIPPING/HANDLI	12.99
05/10/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-83/129 ANIMAL PRINT SU	17.08
05/10/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	YA-13803467 JUNGLE ANIM S	21.84
05/10/2023	PERRY OFFICE PLUS	1993510092499064	6319	OXY BRIGHT	1,254.48
05/10/2023	PINNACLE MEDICAL MANAGEMENT INC	1993510092299062	6299	PRE EMPLOYMENT MEDICAL TES	250.00
05/10/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	SPARK-CY 130ML PIGMENT C	109.95
05/10/2023	SOFTWARE ONE INC	1993530072699TTK	6398	VMWARE WORKSTATION PRO AC	558.88
05/10/2023	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	FLORAL DESIGN SUPPLIES	311.53
05/10/2023	STERICYCLE INC	1993510092499064	6249	ENVIRONMENT FEE	3.39
05/10/2023	STERICYCLE INC	1993510092499064	6249	MONTHLY HAZARDOUS WASTE P	22.57
05/10/2023	TEACHER SYNERGY LLC	461311S110911000	6399	3196933 MORNING MEETING S	17.15
05/10/2023	TIFFANY J THORNE	1993110000122038	6411	M REIM APR 2023	50.24
05/10/2023	TK SALES	1993510092499064	6319	12" RED PAD	79.26
05/10/2023	TK SALES	1993510092499064	6319	BURNISHING PADS 27"	200.55
05/10/2023	ULINE INC	461336DM00399000	6399	ESTIMATED SHIPPING/HANDLI	119.84

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05/10/2023	ULINE INC	461336DM00399000	6399	POLY BOX TRUCK - 16 BUSHE	370.00
05/10/2023	AGGIELAND-PARKS/AGGIELAND SAFARI	1993110020125033	6412	STUDENT TICKETS ADMISSION	275.00
05/10/2023	ALERT SERVICES INC	461336TN93491A01	6399	ALERT KNEE SLV W/DONUT-3	31.50
05/10/2023	AMAZON COM LLC	1993110000122038	6399	AMAZON BASICS SANDWICH BA	6.86
05/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,923.54
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	24/7 BAGS | SLIDER & DOUB	26.99
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	24PCS EYE FINGER PUPPETS	8.99
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	ABCXGOOD 50 MORNING MEETI	6.98
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	BAZIC PRIMARY JOURNAL COM	96.91
05/10/2023	AMAZON COM LLC	19931100104110SV	6499	12PCS MOTHERS DAY DESKTOP	9.99
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	BETTER OFFICE PRODUCTS BL	23.75
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	COLORFUL DRY ERASE DOTS C	11.69
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	CUTE ANIMAL FUNNY BOOKMAR	6.99
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	TEACHER CREATED RESOURCES	8.99
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	TEETURTLE | THE ORIGINAL	15.00
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	100 PK SELF- ADHESIVE LIB	13.89
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	10UP- SHIPPING ADDRESS LA	14.59
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	E6000 ADHESIVE (ZOCH)	3.14
05/10/2023	AMAZON COM LLC	19931100111110SC	6399	PFI-107 6 PACK OF 5 COLOR	374.00
05/10/2023	AMAZON COM LLC	19931100201110OW	6499	1 OZ PAPER POPCORN BAGS B	19.79
05/10/2023	AMAZON COM LLC	19931100201110OW	6499	GREAT NORTHERN POPCORN CO	87.98
05/10/2023	AMAZON COM LLC	19931100203110PT	6399	OFFPLEX (40 PACK) BINDER	7.99
05/10/2023	AMAZON COM LLC	19931100203110PT	6399	OXFORD POLY INDEX CARD GU	10.08
05/10/2023	AMAZON COM LLC	19931100203110PT	6399	SHARPIE RETRACTABLE HIGHL	9.47
05/10/2023	AMAZON COM LLC	199311DM202110FA	6399	PENDAFLEX EXPANDING ACCOR	62.84
05/10/2023	AMAZON COM LLC	199311PK11232032	6399	BUTTERFLY GARDEN: FARM HA	36.99
05/10/2023	AMAZON COM LLC	199311SC00111001	6399	PAPER MATE GEL PENS INKJO	144.20
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	WOODEN BUILDING BLOCKS	42.96
05/10/2023	AMAZON COM LLC	19933300201990OW	6399	FULLSOFT 3 PACK LEGGINGS	92.25
05/10/2023	AMAZON COM LLC	1993340092299062	6319	GM GENUINE PARTS TRANSMIS	48.39
05/10/2023	AMAZON COM LLC	1993410070199080	6399	SPIRICH HOME CORNER CABIN	105.99
05/10/2023	AMAZON COM LLC	1993410074499044	6399	LXTEK REPLACEMENT FOR GR2	17.99
05/10/2023	AMAZON COM LLC	4613110011111000	6399	BUTTERFLY AND HUMMING BIR	15.94
05/10/2023	AMAZON COM LLC	4613110011111000	6399	MEDICATED CHICK FEED	11.59
05/10/2023	AMAZON COM LLC	461311S110911000	6399	HUMBLE CREW, 4 TIER, NATU	33.99
05/10/2023	AMAZON COM LLC	461311S110911000	6399	PLAY-DOH BULK WINTER COLO	13.80
05/10/2023	AMAZON COM LLC	461311S110911000	6399	READY 2 LEARN SCENTED STA	6.50

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05/10/2023	AMAZON COM LLC	461311S110911000	6399	REALLY GOOD STUFF MORNING	12.77
05/10/2023	AMAZON COM LLC	461336BD00399000	6399	MONOPRICE 3-PRONG POWER C	42.42
05/10/2023	AMAZON COM LLC	461336BD00399000	6399	SCOTCH SUPER 33+ VINYL EL	63.33
05/10/2023	AMAZON COM LLC	48121182111111000	6399	MR. PEN JUMBO PERMANENT M	7.94
05/10/2023	AMAZON COM LLC	48121182111111000	6399	STAND TALL BOOK	12.49
05/10/2023	AMAZON COM LLC	8653000000300000	6999	BLACK GOLD WHITE CONFETTI	7.99
05/10/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-6	18.00
05/10/2023	AVEANNA HEALTHCARE	1993330088123031	6299	AVEANNA HEALTHCARE	1,963.50
05/10/2023	AVINEXT	1993530072699TTK	6399	RTC BATTERY NEW UP INC SP	25.00
05/10/2023	BSN SPORTS LLC	199336GR04291AAA	6397	BLACK-LADIES C2 SHORT 20	250.00
05/10/2023	C C CREATIONS LTD	199336CK00191AAA	6497	MARCO MS513AG - MAROON RI	64.00
05/10/2023	C C CREATIONS LTD	461336DM00399000	6399	ART CHARGES	45.00
05/10/2023	C C CREATIONS LTD	461336OR20299CFA	6399	NAMEID 1" ROMAN NUMERAL P	30.00
05/10/2023	AMPED UP LEARNING	4613110004311000	6399	FRECK! IN TX HISTORY 550	129.00
05/10/2023	AT&T MOBILITY II LLC	1993340092299062	6256	WIRE SERVICE 04232023	62.70
05/10/2023	E3 DIAGNOSTICS	19933300110990GP	6249	AUD- SCHOOL PRODUCT #1000	70.00
05/10/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	LABOR	1,140.00
05/10/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-14732 - HOME	60.00
05/10/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-15800 - STUD	200.00
05/10/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-16735 - ONLI	48.00
05/10/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #2897 - CHAPT OFF	35.00
05/10/2023	FITNESS FINDERS	19931100110110GP	6399	TOE TOKENS 250	30.50
05/10/2023	HOME DEPOT CREDIT SERVICES	1993510092699066	6319	GLUE FOR GROUNDS	38.39
05/10/2023	HOME DEPOT CREDIT SERVICES	4813117020111000	6399	GARDEN SUPPLIES	113.10
05/10/2023	KURZ & CO	2403350004299000	6341	BREAD INVOICES FOR VARIOU	327.26
05/10/2023	LAWSON PRODUCTS INC	1993340092299062	6319	POSI-LOCK BUTT CONN 18-62	54.30
05/10/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	CYLINDER RENTAL MARCH 20	49.04
05/10/2023	MAGNOLIA ISD ATHLETIC DEPT	1993	2119	REISSUE 2/24-26 ENTRY	300.00
05/10/2023	MASFAJITAS/SORTO'S GROUP FIVE LLC	8653000000100000	6999	FFA BANQUET CATERING FOR	2,478.50
05/10/2023	NOETIC LEARNING	1993110020321033	6399	NLMC SPRING 2021 PROBLEMS	16.00
05/10/2023	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	YOLES 4/6/23	25.97
05/10/2023	PETTY CASH-OAKWOOD INTERMEDIATE	1993115M201110OW	6399	TPT 3/27/23	3.50
05/10/2023	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	BVINSULATORS4/3/23	100.00
05/10/2023	PETTY CASH-OPERATIONS DEPT	1993510092599065	6499	HEB 3/2/23	36.36
05/10/2023	PETTY CASH-OPERATIONS DEPT	1993510092599065	6499	VEHICLEREG 11/29/22	22.50
05/10/2023	PIONEER DRAMA SERVICES INC	199311DM201110FA	6399	A MURDERED MYSTERY SCRIPT	6.00
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350011299000	6342	SFSPAC@FOOD SAFETY & SANI	67.36

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05/10/2023	SKYLINE EQUIPMENT LLC	1993510092599065	6249	LABOR	265.00
05/10/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	11R22.5 TIRES	615.00
05/10/2023	TARLETON STATE UNIVERSITY	461336CL93491A01	6499	VARSITY MASCOT	400.00
05/10/2023	TEXAS FLEET OUTFITTERS, INC.	1993510092699066	6319	MOUNT PLATES	40.00
05/10/2023	TEXAS LETTER JACKETS	199336BB00191AAA	6497	AMCHS BASEBALL LETTER JAC	360.00
05/10/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	19933600001990CA	6412	40003 GOUGH 4/28	42.76
05/10/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	19933600001990CA	6412	40003 GOUGH 4/29	47.14
05/10/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336BR00191APS	6412	60002 MULLINS 4/29	93.36
05/10/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	8653000000300000	6999	80001 MUNOZ 4/14/23	51.11
05/10/2023	CHLOE M CLARK	1993110088123031	6411	M REIM APR 23	37.99
05/10/2023	ALEJANDRA S DORBECKER	1993110088123031	6411	M REIM MAR 23	25.61
05/10/2023	PAULA D DOWNIE	199336SP00199C01	6412	F REIM SARATOGA NSDA	32.94
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#AP8705 - REACTIVE DYE RE	24.98
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#P0065 - POTASSIUM IODATE	191.96
05/10/2023	YANET MARICELA FLORES TREJO	2053320086234000	6411	M REIM MAR 23	48.93
05/10/2023	ALIFONZO W GARCIA JR	199336CK00391AAA	6411	M REIM ROCKDALE	40.41
05/10/2023	ALIFONZO W GARCIA JR	199336CK00391APS	6411	M REIM ROCKDALE	40.41
05/10/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES & SANITATION	666.66
05/10/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	463.25
05/10/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	316.75
05/10/2023	GLAZIER FOODS CORP	2403350010899000	6342	TABLE TOP FOR FOREST RIDG	44.88
05/10/2023	HOTSY CARLSON EQUIPMENT CO	1993510092599065	6319	PRESSURE WASHER HOSE	211.00
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-B	2.93
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
05/10/2023	JASON'S DELI	8653000000300000	6999	LUNCH FOR AUDIO VISUAL CL	282.70
05/10/2023	JW PEPPER AND SON INC	199311BD001110FA	6399	SUPPLIES FOR AMCHS BAND	24.00
05/10/2023	JW PEPPER AND SON INC	199311CH041110FA	6399	SUPPLIES FOR CSMS CHOIR	120.94
05/10/2023	JW PEPPER AND SON INC	199311OR001110FA	6399	SUPPLIES FOR AMCHS ORCHES	181.48
05/10/2023	KD TIMMONS INC	1993340092299062	6311	1/55 CHEVRON SYN. ATF HS	4,399.78
05/10/2023	LOWES HOME CENTERS INC	1993110000122038	6399	PLANTS AND GARDEN SUPPLIE	25.58
05/10/2023	LOWES HOME CENTERS INC	1993340092299062	6319	202656 WINDOW SQUEEGEE	50.32
05/10/2023	LOWES HOME CENTERS INC	1993510092499064	6319	SHRINK TUBING	4.52
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	4 GAL 5.5 PHP	85.49
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ARBOR WHEEL	16.98
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	CM 2 PIECE IMP	71.23
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	GRATE	14.46

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05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	METAL FLASHING --ADM--	16.24
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ROOF PATCH	128.25
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ROPE FOR FLAGPOLE - - SWV	41.31
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	PRO WHITE MARKING PAINT	56.88
05/10/2023	LOWES HOME CENTERS INC	1993610081299023	6399	#4913176 MODEL #A.SIGN.ST	41.19
05/10/2023	LOWES HOME CENTERS INC	4613110000111000	6399	SUPPLIES AND ITEMS FOR CO	851.16
05/10/2023	LOWES HOME CENTERS INC	461311AR00111000	6399	ART CLASS SUPPLIES	426.48
05/10/2023	JAYSON LYDAY	4613520000499000	6299	CVHS 2023 PROM SECURITY -	212.50
05/10/2023	KELLIE MEZA	19931300105990CA	6411	F REIM SAT NAEA	81.83
05/10/2023	CARLA J MITCHELL	1993410074499044	6411	M REIM WOODLANDS TSUN	107.42
05/10/2023	MONOGRAMS & MORE	8763360088199000	6399	ART CHARGE	20.00
05/10/2023	MONOGRAMS & MORE	8763360088199000	6399	PERFORMANCE SHIRTS- NEON	535.50
05/10/2023	TIFFANY ANN MORGAN	2792134A99999000	6221	TCLASUNIVPHOENIX4/26	542.23
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	181083 BINARY SWITCH	22.98
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	2615XA ADAPTIVE BRAKES	151.43
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	3695	18.00
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	600149 FUEL FILTER	108.08
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	600564 FUEL FILTER	187.08
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	9886 AIR FILTER	60.85
05/10/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	YA-13910026 FIESTA FUN PL	17.98
05/10/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-13756986 SAFARI ANIMAL	7.60
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	PRODUCE FOR VARIOUS SCHOO	863.90
05/10/2023	SCHOOL SPECIALTY LLC	19931100112230RB	6399	TIME TIMER LEARNING CENTE	153.38
05/10/2023	SCHOOL SPECIALTY LLC	2253110088123000	6399	ITEM# 2010589, GREEN CAN	28.01
05/10/2023	SCHOOL SPECIALTY LLC	2253110088123000	6399	ITEM# GUM FUN FINGER STRE	20.79
05/10/2023	GREGORY ADAM SMITH	1993110088123031	6411	M REIM APR 23	186.41
05/10/2023	STERICYCLE INC	1993510092499064	6249	ENERGY FEE	0.68
05/10/2023	TEACHER SYNERGY LLC	461311S110911000	6399	3841577 STEM LAB STARTER	5.90
05/10/2023	TK SALES	1993510092499064	6319	14" RED PADS	104.82
05/10/2023	ABDO PUBLISHING COMPANY	19931200104990SV	6329	148 HARDCOVER LIBRARY BOO	3,312.65
05/10/2023	BRIAN ALFORD	199336UL00199C01	6412	F REIM KATY UILREG	58.51
05/10/2023	AMAZON COM LLC	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	8.50
05/10/2023	AMAZON COM LLC	1993110000122038	6399	HEFTY SLIDER BAGS, GALLON	5.24
05/10/2023	AMAZON COM LLC	1993110000122038	6399	WELLER SOLDERING BRASS SP	29.58
05/10/2023	AMAZON COM LLC	19931100104110CA	6399	DYMO 30252 LABELS	20.55
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	TRANDPTER DRY ERASE MARKE	6.98
05/10/2023	AMAZON COM LLC	19931100109110CV	6399	IF YOU EVER WANT TO BRING	109.30

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05/10/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-MAY	205.19
05/10/2023	BRYAN TEXAS UTILITIES (BTU)	2403510020399000	6257	2376766-MAY	359.28
05/10/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	CONVEX MIRROR	207.49
05/10/2023	CROWD PLEASERS DANCE CORP	199313D1001990FA	6411	CP DIRECTOR PROGRAMMING	540.00
05/10/2023	E3 DIAGNOSTICS	19933300201990OW	6399	AUD-SCHOOL, PRODUCT#10000	70.00
05/10/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-16018 - POUL	120.00
05/10/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-16716 - SR P	60.00
05/10/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	3/4 KBI	32.09
05/10/2023	GOPHER SPORT	2053110086234000	6399	PRICE DIFFERENCE- SUPPLIE	168.38
05/10/2023	GOPHER SPORT	2053110086234A00	6399	#73-049 QWIKPRO ROUND POP	1,358.00
05/10/2023	GOPHER SPORT	4813114786211000	6399	#93-128 RAINBOW VINYL CON	299.99
05/10/2023	HERFF JONES	1993110000411004	6497	CAP/GOWN UNITS	330.00
05/10/2023	HERFF JONES	1993110000411004	6497	DOUBLE DARK BLUE HONOR CO	20.00
05/10/2023	HERFF JONES	1993110000411004	6497	DOUBLE GOLD HONOR CORDS	40.00
05/10/2023	HERFF JONES	1993110000411004	6497	LT BLUE/WH HONOR CORDS-ST	10.00
05/10/2023	HOME DEPOT CREDIT SERVICES	19933600001990CA	6399	FA SUPPLIES	19.97
05/10/2023	HOME DEPOT CREDIT SERVICES	4813114710811000	6399	SPRING EVENT SUPPLIES	362.11
05/10/2023	HUGHES SUPPLY INC	1993510092599065	6319	TIME CLOSURE CARTRIDGE	649.92
05/10/2023	KURZ & CO	2403350010599000	6341	BREAD INVOICES FOR VARIOU	164.54
05/10/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3881749C91 DOME LIGHT	127.84
05/10/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	FLTAIR12523 AIR SPRINGS	693.24
05/10/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1876921C92 BREATHER ASSY	558.30
05/10/2023	LAWSON PRODUCTS INC	1993340092299062	6319	POSI LOCK BUTT CONN 14-16	53.50
05/10/2023	LEGACY ACE HARDWARE	1993510092699066	6319	RAKE	229.91
05/10/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	KT4707QBA231 BRAKE SHOE K	353.70
05/10/2023	NATIONAL FFA ORGANIZATION	8653000000100000	6999	FFA DEGREE CHAIN GOLD	80.00
05/10/2023	NATIONAL FFA ORGANIZATION	8653000000100000	6999	SHIPPING	8.00
05/10/2023	NATL ASSN OF SCHOOL NURSES	4613330010299000	6495	NASN AND TSNO MEMBERSHIP	159.50
05/10/2023	NOETIC LEARNING	1993110020321033	6399	NLMC FALL 2020 PROBLEMS &	16.00
05/10/2023	NOETIC LEARNING	1993110020321033	6399	NLMC SPRING 2022 PROBLEMS	16.00
05/10/2023	PETTY CASH-GREENS PRAIRIE	19931300110990GP	6499	SONIC 3/30/23	22.53
05/10/2023	PETTY CASH-OAKWOOD INTERMEDIATE	1993115H201110OW	6399	TPT 4/24/23	42.00
05/10/2023	PETTY CASH-OPERATIONS DEPT	1993510092599065	6499	VEHICLEREG 10/25/22	22.50
05/10/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6499	HEB 4/27/23	42.42
05/10/2023	PIONEER DRAMA SERVICES INC	199311DM201110FA	6399	DEATH OF A DEAD GUY	6.00
05/10/2023	PIONEER DRAMA SERVICES INC	199311DM201110FA	6399	SHIPPING	9.00
05/10/2023	PIZZA HUT	2403350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	2,456.00

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05/10/2023	PORTIONPAC CHEMICAL CORP	2403350000399000	6342	SFSPAC@FOOD SAFETY & SANI	266.02
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350010199000	6342	SFSPAC@FOOD SAFETY & SANI	78.11
05/10/2023	SKYLINE EQUIPMENT LLC	1993510092599065	6319	FUSE	11.95
05/10/2023	ANGELA STAGG	4613130011099000	6499	SET UP/ BREAK DOWN	75.00
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	REALWAY 8.5"X11" SELF-ADH	22.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	INFLATABLE BEACH BALLS 5I	25.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	SLIDE PENCIL CASE (GILPAT	24.74
05/10/2023	AMAZON COM LLC	1993110088123031	6399	ACTION FIGURE	10.97
05/10/2023	AMAZON COM LLC	1993110088123031	6399	BAKUGAN GEOGAN STINGZER	9.74
05/10/2023	AMAZON COM LLC	199311AR203110FA	6399	X-ACTO® TEACHERPRO® CLASS	0.00
05/10/2023	AMAZON COM LLC	199311DM202110FA	6399	KOOTION 64GB USB 2.0 FLAS	31.99
05/10/2023	AMAZON COM LLC	199311FO00111001	6399	OXFORD FILLER PAPER, 8 X	44.28
05/10/2023	AMAZON COM LLC	199311MT00111001	6399	AVERY 10-TAB DIVIDERS FOR	285.04
05/10/2023	AMAZON COM LLC	199311SC00111001	6399	COMMAND 17024CABPK POSTER	108.96
05/10/2023	AMAZON COM LLC	199311SC00111001	6399	FOLODA NUMBER PADS, WIREL	319.43
05/10/2023	AMAZON COM LLC	19931200105990RP	6329	FRANKENSLIME	13.69
05/10/2023	AMAZON COM LLC	19931200105990RP	6329	POULTRYGEIST	14.49
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	ESTIMATED SHIPPING/HANDLI	42.50
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	GRUMPY MONKEY	26.00
05/10/2023	AMAZON COM LLC	1993130099999T21	6399	2 SETS PLASTIC FILE FOLDE	173.98
05/10/2023	AMAZON COM LLC	1993130099999T21	6399	3 DESK STORAGE CONTAINER	98.91
05/10/2023	AMAZON COM LLC	1993130099999T21	6399	IPAD CASE	11.44
05/10/2023	AMAZON COM LLC	1993230004199041	6399	C&AHOME 3-SET NESTING WOO	85.98
05/10/2023	AMAZON COM LLC	1993340092299062	6319	50 AMP RELAY 5PK	16.99
05/10/2023	AMAZON COM LLC	1993410070199080	6399	FEBREEZE AIR FRESHNER 6 P	16.47
05/10/2023	AMAZON COM LLC	4613110011111000	6399	GOOSENECK TABLET HOLDER;	103.92
05/10/2023	AMAZON COM LLC	4613110011111000	6399	PREMIUM MATTE TULLE SPOOL	32.13
05/10/2023	AMAZON COM LLC	4613110020211000	6399	2-THANK YOU TAGS 50 PCS W	10.98
05/10/2023	AMAZON COM LLC	461311S110911000	6399	AVERY 5126 SHIPPING ADDRE	27.44
05/10/2023	AMAZON COM LLC	461311S110911000	6399	BOSTITCH OFFICE INPOWER S	14.47
05/10/2023	AMAZON COM LLC	461311S110911000	6399	CHILD SAFETY STRAP LOCKS	9.99
05/10/2023	AMAZON COM LLC	461311S110911000	6399	LARGE CREATIVE CUTE PENCI	15.99
05/10/2023	AMAZON COM LLC	461311S110911000	6399	NIMES NUMBERED ORGANIZER	14.98
05/10/2023	AMAZON COM LLC	461311S110911000	6399	POP ROCKS STRAWBERRY 0.33	25.06
05/10/2023	AMAZON COM LLC	4812118211111000	6399	MESH ZIPPER POUCHES	27.99
05/10/2023	AMAZON COM LLC	4812118211111000	6399	MINI POP BOARD FIDGET SEN	19.99
05/10/2023	AMAZON COM LLC	4812118211111000	6399	PENCIL GRIPS	11.97

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05/10/2023	AMAZON COM LLC	4812118211111000	6399	THE RECESS QUEEN BOOK	12.79
05/10/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-1	9.00
05/10/2023	ARBITERSPORTS LLC	199336BH00191AAA	6216	REFS-5	710.00
05/10/2023	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-1	650.00
05/10/2023	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-2	450.00
05/10/2023	AVINEXT	19931100003110ET	6397	HP PROBOOK 11 X360 G9	13,456.00
05/10/2023	BATTERIES PLUS	1993510092599065	6319	LED REPLACEMENT	1,367.60
05/10/2023	REBECCA BISHOP	1993120004299042	6411	F REIM AUS TLA	96.83
05/10/2023	BRAZOS VALLEY RECYCLING	691253TK748992E5	6299	SK ES: DUMP & PICK UP W.O	325.00
05/10/2023	BSN SPORTS LLC	461336BH93491A03	6399	BISON ELITE BREAKAWAY GOA	766.00
05/10/2023	C C CREATIONS LTD	461336DM00399000	6399	2023 SENIOR SHOWCASE T-SH	440.00
05/10/2023	C C CREATIONS LTD	461336OR20199CFA	6399	TROPHY SERIES 5 12" W ORA	33.00
05/10/2023	STANDARD COFFEE SERVICE COMPANY INC	1993410070199080	6499	RPO FOR COFFEE SERVICE	599.65
05/10/2023	STANDARD COFFEE SERVICE COMPANY INC	19931300107990PC	6499	MONTHLY COFFEE RENTAL AN	40.68
05/10/2023	STEPHEN F AUSTIN MIDDLE SCHOOL	1993	2119	REISSUE 1/14-15 ENTRY	400.00
05/10/2023	TARLETON STATE UNIVERSITY	461336CL93491A01	6499	VARSITY CHEER CAMPER	8,000.00
05/10/2023	TCASE INC	1993210088123031	6495	LINDSEY FUENTES, MEMBERSH	165.00
05/10/2023	TEXAS FLEET FUEL	1993340092299062	6311	CREDIT CARD USUAGE FOR FI	36.00
05/10/2023	TEXAS FLEET OUTFITTERS, INC.	1993510092699066	6319	DECKED SYSTEM	1,787.37
05/10/2023	TEXAS FLEET OUTFITTERS, INC.	1993510092699066	6319	LIGHTS FOR T-22	643.96
05/10/2023	TEXAS FLEET OUTFITTERS, INC.	1993510092699066	6319	WINDOW TINT	206.25
05/10/2023	TEXAS LETTER JACKETS	461336UA00499000	6399	LETTER JACKET INSERT - MI	5.00
05/10/2023	UIL MUSIC REGION 8	199336CH00399CFA	6412	931-MIXED CHORUS 35 MEMB	385.00
05/10/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	40003 HARLIN 4/6	34.25
05/10/2023	CAITLIN E CHARLES	1993110088123031	6411	M REIM APR 23	36.88
05/10/2023	KATE E CRUICKSHANKS	19931300112990RB	6411	F REIM AUS TLA	94.33
05/10/2023	JENNA M DAVIS	1993110088123031	6411	M REIM APR 23	26.13
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#AP1445 - BERAL PIPET XLA	28.51
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#S0051 - SODIUM CARBONATE	11.12
05/10/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336BW93491A03	6399	CUA-V01-02 UA GDS SINGLET	575.40
05/10/2023	ALIFONZO W GARCIA JR	199336SB00391APS	6411	M REIM KILLEEN	149.34
05/10/2023	ALIFONZO W GARCIA JR	199336SO00391AAA	6411	M REIM GIDDINGS	40.28
05/10/2023	ALMA PATRICIA GARCIA	2053320086234000	6411	M REIM FEB 23	73.03
05/10/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	432.13
05/10/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	85.32
05/10/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,513.61
05/10/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,841.69

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05/10/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	2,376.07
05/10/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW	2,276.38
05/10/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	194.72
05/10/2023	ERIN HERNANDEZ	1993360000322038	6412	FREIM ROUND ROCK HOSA	89.98
05/10/2023	JENNIFER HOUTCHENS	2113130011224000	6411	F REIM SAT NAEA	58.75
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	388RF FRONT COPIER - BW	73.32
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	5.69
05/10/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	COPIES FOR MARCH	36.43
05/10/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAR '23 1Q6Y0 SK B&W - EE	0.01
05/10/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAR '23 EQU88508 FR EES B	0.76
05/10/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAR '23 PFXJJ CLR HS-PK C	106.49
05/10/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAR '23 PFXJJ CO HS-PK B	30.03
05/10/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAR 23 1Q6Y0 SK EES CLR	1.43
05/10/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAR '23 EQU88508 FR EES C	9.11
05/10/2023	JASON'S DELI	461331S200399000	6499	RPO FOR FOOD ORDERS FOR T	291.43
05/10/2023	JEANS RESTAURANT SUPPLY	2403350000399000	6342	60' FIBERGLASS HANDLE FOR	368.44
05/10/2023	JEANS RESTAURANT SUPPLY	2403350000499000	6342	60' FIBERGLASS HANDLE FOR	22.08
05/10/2023	JEANS RESTAURANT SUPPLY	2403350010599000	6342	60' FIBERGLASS HANDLE FOR	101.48
05/10/2023	JEANS RESTAURANT SUPPLY	2403350010799000	6342	60' FIBERGLASS HANDLE FOR	97.20
05/10/2023	JEANS RESTAURANT SUPPLY	2403350010899000	6342	60' FIBERGLASS HANDLE FOR	87.45
05/10/2023	JW PEPPER AND SON INC	199311BD042110FA	6399	SUPPLIES FOR AMCMS BAND	25.00
05/10/2023	JW PEPPER AND SON INC	461311AR043110FA	6399	SUPPLIES FOR WMS CHOIR	139.50
05/10/2023	KD TIMMONS INC	1993340092299062	6311	DELO 45/40 OIL	3,509.00
05/10/2023	KD TIMMONS INC	1993340092299062	6311	DELO ELC 50/50 RED COOLAN	1,699.50
05/10/2023	LAKESHORE LEARNING MATERIALS LLC	19931100105110RP	6399	DOUBLE SIDED PHONICS TILE	85.49
05/10/2023	CHAUNCEY J LINDNER	1993120000199001	6411	F REIM AUS TLA	79.80
05/10/2023	LOWES HOME CENTERS INC	1993110000111001	6399	SUPPLIES FOR AMCHS CAMPUS	119.56
05/10/2023	LOWES HOME CENTERS INC	199336DM00199CFA	6399	SUPPLIES FOR THEATRE	1,679.72
05/10/2023	LOWES HOME CENTERS INC	1993510092499064	6319	700 TAPE	2.64
05/10/2023	LOWES HOME CENTERS INC	1993510092499064	6319	TAPE	15.85
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	5" CHAIN	43.20
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	REPELL ALL 3 LB	80.65
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ROOFING SCREWS FOR ADM	27.14
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SLIDE BOLTS FOR AMCHS	37.00
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	GROUND SUPPLIES	39.82
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	RAZOR TOOTH	125.32
05/10/2023	LOWES HOME CENTERS INC	1993610081299023	6399	#1294628 MODEL #785SN 2 G	6.42

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05/10/2023	LOWES HOME CENTERS INC	1993610081299023	6399	#4354283 MODEL #DSW538335	85.93
05/10/2023	LOWES HOME CENTERS INC	1993610081299023	6399	ITEM #3700638 MODEL #9400	221.34
05/10/2023	MICHAELS STORES INC	461311S110911000	6399	10 DRAWER ROLLING CART BY	50.18
05/10/2023	CARLA J MITCHELL	1993410074499044	6411	F REIM WOODLANDS TSUN	89.50
05/10/2023	MONOGRAMS & MORE	2553130081124000	6399	SET UP CHARGES	45.00
05/10/2023	MONOGRAMS & MORE	2553130081124000	6399	SHIPPING	20.00
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	3695 FUEL FILTER	54.00
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	38702 BELT TENSIONERS	393.64
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	89325A BRAKE PART KIT	19.22
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	AR294 RELAY	157.90
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	FT-880395 PREM. BRAKE ROT	173.96
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	FT-8997 DISC BRAKE PAD	76.03
05/10/2023	THE PENWORTHY COMPANY LLC	19931200109990CV	6329	40 TITLES (LISTED ON QUOT	738.72
05/10/2023	PROCARE THERAPY LLC	1993110088123031	6299	MEGHAN BILLIOTT, SCHOOL S	1,950.00
05/10/2023	CHRISTINA M SCAMBRAY	1993110088123031	6411	M REIM APR 23	69.17
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	PRODUCE FOR VARIOUS SCHOO	1,756.45
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350011199000	6341	PRODUCE FOR VARIOUS SCHOO	767.03
05/10/2023	SCHOOL SPECIALTY LLC	2253110088123000	6399	ITEM# 2039503, TILT BOAR	77.99
05/10/2023	KATHY M SMITH	1993110088123031	6411	M REIM APR 23	25.15
05/10/2023	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLOWERS, TOOLS, RIBBON, C	1,429.41
05/10/2023	TEACHER SYNERGY LLC	461311S110911000	6399	3510606 PHONOLOGICAL AWAR	12.86
05/10/2023	KELLY E YATES	1993110000322038	6411	M REIM APR 2023	62.23
05/10/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
05/10/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
05/10/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,721.39
05/10/2023	AGGIELAND-PARKS/AGGIELAND SAFARI	1993110020131033	6412	STUDENT TICKETS ADMISSION	494.00
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	24 PIECES PILL POUCH BAGS	17.98
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	CLASSROOM TIMERS FOR TEAC	5.99
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	SKYTOGETHER 7 ROLLS COLOR	9.99
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	SWINGLINE STAPLER, 747 DE	15.78
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	50 PK PARTY FAVORS FOR KI	16.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	RIT DYE LIQUID GREEN (ZOC	6.49
05/10/2023	AMAZON COM LLC	19931100111110SC	6399	CANON PFI-107 MBK INK (2P	132.89
05/10/2023	AMAZON COM LLC	19931100202110CG	6399	1-BINDITEK 40 PACK PLASTI	22.76
05/10/2023	AMAZON COM LLC	1993110088123031	6399	FINGER TIP GYRO	18.99
05/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	36.00
05/10/2023	AMAZON COM LLC	1993110088123031	6399	GEL PENS	13.99

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05/10/2023	AMAZON COM LLC	199311EH04111041	6399	ARTEZA DRY ERASE MARKERS,	31.03
05/10/2023	AMAZON COM LLC	199311FO00111001	6399	HEAVY DUTY EXTRA LARGE MO	36.99
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	BOOK COVERS	67.40
05/10/2023	AMAZON COM LLC	19931300043990WB	6399	HAPPY RETIREMENT PARTY DE	29.98
05/10/2023	AMAZON COM LLC	1993130099999T21	6399	8-6PK STORAGE BASKETS	135.92
05/10/2023	AMAZON COM LLC	1993130099999T21	6399	TRANSPARENT STICKY NOTES	18.97
05/10/2023	AMAZON COM LLC	1993230004199041	6399	XLX TURF GRASS TABLE RUNN	39.66
05/10/2023	AMAZON COM LLC	19933300201990OW	6399	LEVOIT LV-PUR131 AIR PURI	149.70
05/10/2023	AMAZON COM LLC	4613110300311000	6399	200 PCS 4 X 6 INCH CLEAR	7.39
05/10/2023	AMAZON COM LLC	461311S110911000	6399	DUCK HD CLEAR HEAVY DUTY	12.26
05/10/2023	AMAZON COM LLC	461311S110911000	6399	KID YOUTUBER	8.99
05/10/2023	AMAZON COM LLC	461311S110911000	6399	URSKYTOUS 60PCS ANIMAL ER	16.98
05/10/2023	AMAZON COM LLC	461336BD00399000	6399	3M 10828-DL-2W 3/4" X 66'	59.82
05/10/2023	AMAZON COM LLC	461336CY93491A01	6399	100 PIECE BALLOON ARCH	25.98
05/10/2023	AMAZON COM LLC	4812118211111000	6399	THE PENCIL GRIP	10.22
05/10/2023	AMAZON COM LLC	8653000000300000	6999	KATCHON, BLACK GOLD AND S	10.96
05/10/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-2	12.00
05/10/2023	AVINEXT	1993530072699TTK	6399	LWC DL-HD50C DIGITALINX H	1,380.00
05/10/2023	AVINEXT	2053110086234000	6397	Q#203173 7ZU79A#BGJ HP PT	1,088.00
05/10/2023	B&H PHOTO & ELECTRONICS CORP	1993530072699TTK	6399	MUXLAB STEREO PC-AUDIO BA	81.00
05/10/2023	BARNES & NOBLE INC	2113110011224000	6329	9780448425009 NIGHT BEFOR	299.25
05/10/2023	BLUE BAKER	461331S200399000	6499	RPO FOR TESTING FOOD ORDE	639.77
05/10/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6249	DUMP AND RETURN WO 179172	325.00
05/10/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6249	DUMP AND RETURN WO 179175	325.00
05/10/2023	C C CREATIONS LTD	199336BH00391AAA	6399	WHITE BASKETBALL SIGNS CO	200.00
05/10/2023	C C CREATIONS LTD	199336CK00191AAA	6497	01047-0421 SOCCER PLAQU	380.00
05/10/2023	C C CREATIONS LTD	199336CK00191AAA	6497	TROPHY SERIES 0 TROPHY -	41.65
05/10/2023	C C CREATIONS LTD	199336CK00391AAA	6497	SOCCER CHAMP TROPHY	325.00
05/10/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100104992D3	6629	FURNITURE STORAGE FOR SWV	480.00
05/10/2023	KATE E CRUICKSHANKS	19931300112990RB	6411	M REIM AUS TLA	140.89
05/10/2023	EDUCATION SERVICE CENTER REGION 4	1993340092299062	6219	SPED ED CONFERENCE FOR C.	85.00
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#H0008 - HYDROGEN PEROXID	122.40
05/10/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GV00391AAA	6399	GL5198-14ELITE KP WHITE/B	360.00
05/10/2023	ALIFONZO W GARCIA JR	199336CK00391APS	6411	M REIM WACO	65.04
05/10/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR CONSOL	8,597.73
05/10/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	2,074.90
05/10/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	5,997.42

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05/10/2023	HOTSY CARLSON EQUIPMENT CO	1993510092599065	6319	PFT PLUG	12.95
05/10/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	COPIES FOR MARCH	113.51
05/10/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	MAR '23 #WE66E EHS/BBPC	3.59
05/10/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	MAR '23 #WE66E EHS/BBPC C	101.09
05/10/2023	JEANS RESTAURANT SUPPLY	2403350010499000	6342	60' FIBERGLASS HANDLE FOR	111.92
05/10/2023	JEANS RESTAURANT SUPPLY	2403350010999000	6342	60' FIBERGLASS HANDLE FOR	81.11
05/10/2023	JEANS RESTAURANT SUPPLY	2403350011099000	6342	60' FIBERGLASS HANDLE FOR	95.15
05/10/2023	JOHNSTONE SUPPLY	1993510092599065	6319	PURON	1,287.00
05/10/2023	JW PEPPER AND SON INC	199311CH042110FA	6399	SUPPLIES FOR AMCMS CHOIR	10.75
05/10/2023	KELLEN COMMERCIAL FLOORING	1993530072699TTK	6299	INSTALL CARPET IN TECHNOL	880.00
05/10/2023	KONE INC	1993510092599065	6249	24/7 PHONE MONITORING	43.41
05/10/2023	LOWES HOME CENTERS INC	1993000000000000	5749	PROMPT PAY MAY 2023	-426.63
05/10/2023	LOWES HOME CENTERS INC	1993340092299062	6319	BRUSHES FOR CLEANING	47.13
05/10/2023	LOWES HOME CENTERS INC	199336BF00391AAA	6399	SHELF BASKET AND BOARDS F	87.97
05/10/2023	LOWES HOME CENTERS INC	199336TN04191AAA	6399	ESTIMATED SHIPPING/HANDLI	-3.10
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	GROOVE LOCK SET	21.84
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	MAX POWER STACK	189.05
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	NPI SEALANT	25.02
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SEALANT	16.68
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SHOP SUPPLIES	578.31
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TRIM FOR WALL AT TRANSPOR	45.80
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	LOPPER	170.94
05/10/2023	LOWES HOME CENTERS INC	1993610081299023	6399	#4972921 MODEL #MAD611B-8	173.88
05/10/2023	LOWES HOME CENTERS INC	1993610081299023	6399	#829916 MODEL #WJBN-DXTAY	138.88
05/10/2023	KELLIE MEZA	19931300105990CA	6411	M REIM SAT NAEA	222.85
05/10/2023	MONOGRAMS & MORE	4613110011111000	6399	ART CHARGE	20.00
05/10/2023	TRACY L MORITZ	19931300201990OW	6411	F REIM AUS TLA	41.90
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	ABS SENSOR	82.86
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	FT-8998 BRAKE PAD	77.24
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	FT-8998 DISC BRAKE PAD	77.24
05/10/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	IN-13834556 FIESTA HANGIN	10.36
05/10/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	SPARK-MA 130ML PIGMENT M	109.95
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	PRODUCE FOR VARIOUS SCHOO	4,259.18
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	PRODUCE FOR VARIOUS SCHOO	1,621.90
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	PRODUCE FOR VARIOUS SCHOO	1,041.90
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	PRODUCE FOR VARIOUS SCHOO	1,429.55
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350011299000	6341	PRODUCE FOR VARIOUS SCHOO	1,899.50

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05/10/2023	SCHOOL SPECIALTY LLC	2253110088123000	6399	ITEM# 204030, UNIFIX CUBE	67.92
05/10/2023	NANCY A SHERRILL	1993110088123031	6411	M REIM APR 23	104.15
05/10/2023	SPECIALIZED ASSESSMENT & CONSULTING	1993110088123031	6299	KATHLEEN PREECE, O&M TEAC	1,318.75
05/10/2023	THOMPSON SAFETY LLC	1993340092299062	6219	FIRST AID KIT IN BUILDING	237.35
05/10/2023	TERRACYCLE REGULATED WASTE LLC	1993510092599065	6299	BULK PICK UP OF RECYCLING	1,433.60
05/10/2023	AUTUMN LYNN WHITE	1993110088123031	6411	M REIM APR 23	100.61
05/10/2023	MARY BARRINGER	1993310088123031	6299	EVALUATION ZY'MARIA DIXON	900.00
05/10/2023	BRYAN TEXAS UTILITIES (BTU)	1993510020399068	6257	2376766-MAY	8,622.63
05/10/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.59
05/10/2023	CHICK-FIL-A-HWY 6 LOCATION	461311S510211000	6499	BOXED MEALS - CHICKEN SAN	223.34
05/10/2023	CHICK-FIL-A-HWY 6 LOCATION	461311S510211000	6499	BOXED MEALS - CHICKEN SAN	223.34
05/10/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	BOILER NO FLOW ALARM	728.68
05/10/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	1X3/4 RED BUSHING	13.06
05/10/2023	GOPHER SPORT	2053110086234000	6399	PRICE DIFFERENCE - SUPPLI	80.65
05/10/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	SCREW DRIVER	6.25
05/10/2023	HERFF JONES	1993110000411004	6497	CAPS	50.00
05/10/2023	HERFF JONES	1993110000411004	6497	TRICOLOR TASSELS W/ SILVE	360.00
05/10/2023	HUGHES SUPPLY INC	1993510092599065	6319	WATER HEATER AND SUPPORTI	576.65
05/10/2023	KURZ & CO	2403350000499000	6341	BREAD INVOICES FOR VARIOU	85.26
05/10/2023	KURZ & CO	2403350010299000	6341	BREAD INVOICES FOR VARIOU	536.30
05/10/2023	KURZ & CO	2403350010499000	6341	BREAD INVOICES FOR VARIOU	385.71
05/10/2023	KURZ & CO	2403350011099000	6341	BREAD INVOICES FOR VARIOU	180.25
05/10/2023	KURZ & CO	2403350011199000	6341	BREAD INVOICES FOR VARIOU	203.20
05/10/2023	KURZ & CO	2403350020399000	6341	BREAD INVOICES FOR VARIOU	144.23
05/10/2023	LAWSON PRODUCTS INC	1993340092299062	6319	POSI LOCK BUTT CONN 10-12	61.00
05/10/2023	LEGACY ACE HARDWARE	1993510092699066	6319	DEEP WOODS OFF	51.54
05/10/2023	LEGACY ACE HARDWARE	1993510092699066	6319	SHOVEL	329.88
05/10/2023	ZHI LI	2403000020100000	5751	REIMB STUDENT MEALS	101.20
05/10/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	SAFETY FEE	16.95
05/10/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	SERVICE FEE	4.95
05/10/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	KT4707QBA231 BRAKE SOE KI	353.70
05/10/2023	MAGNOLIA ISD ATHLETIC DEPT	1993	2119	REISSUE 2/24-26 ENTRY	300.00
05/10/2023	MOD U SERVE	2403350010599000	6319	DIGITAL THERMOSTAT, DANFO	139.99
05/10/2023	PETTY CASH-CSHS 003	199311SE00311003	6399	WALMART 1/20/23	33.62
05/10/2023	PETTY CASH-CSHS 003	8653000000300000	6999	SHIPLEYS 1/24/23	29.97
05/10/2023	PETTY CASH-OAKWOOD INTERMEDIATE	1993115H2011100W	6399	TPT 3/16/23	45.25
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350010599000	6342	SFSPAC@FOOD SAFETY & SANI	79.75

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05/10/2023	PORTIONPAC CHEMICAL CORP	2403350020199000	6342	SFSPAC@FOOD SAFETY & SANI	92.50
05/10/2023	SKILLS USA TEXAS	1993360000322038	6412	LATE REGISTRATION FOR SKI	50.00
05/10/2023	SOUTHERN METHODIST UNIVERSITY/SMU	19931300111990CA	6411	ORFF SCHULWERK LEVEL III	450.00
05/10/2023	TMSCA	1993	2119	REISSUE MBRSH/TESTS	250.00
05/10/2023	WASHING EQUIPMENT OF TEXAS INC	1993340092299062	6219	WASH BAY REPAIR	1,772.06
05/10/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336BR00391APS	6412	30008 DEBERRY 4/29	202.85
05/10/2023	ALERT SERVICES INC	461336TN93491A01	6399	LIGAMENT KNEE SUPPORT-2 M	36.95
05/10/2023	BRIAN ALFORD	461336SP00199000	6412	F REIM LEXINGTONKY	72.60
05/10/2023	BRIAN ALFORD	461336UL00199000	6412	FREIMAUS UILSTCXDEBAT	61.20
05/10/2023	AMAZON COM LLC	1993110000122038	6399	CLEVERMADE COLLAPSIBLE MI	49.99
05/10/2023	AMAZON COM LLC	19931100101110SK	6399	LARGE RECTANGULAR 4" X 3.	80.91
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	6 PACK MULTI-FUNCTION ELE	67.56
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	KOCICI 44 PC PARTY FAVOR	11.99
05/10/2023	AMAZON COM LLC	19931100104110SV	6499	ELECLASSI PINK 12 PACK PR	16.99
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	(24 PACK) STICKY NOTES 3X	16.95
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	EMBROIDERY FLOSS 54 SKEIN	47.94
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	SCOTCH SURE START SHIPPIN	13.09
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	800 PC FILE TABSSTICKY IN	12.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	EOOUT 24 PCS MESH ZIPPER	18.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	PCNEARTY 300 PCS SPORT ST	8.98
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	SHARPIE- GREEN	12.38
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	SHARPIE-ORANGE	13.96
05/10/2023	AMAZON COM LLC	19931100202110CG	6399	1-LUX PAPER 8.5X11 PAPER	47.97
05/10/2023	AMAZON COM LLC	19931100203110PT	6399	LINED STICKY NOTES 4X6MEM	17.90
05/10/2023	AMAZON COM LLC	1993116S201110OW	6399	KBRAVEO 1000PCS 1/2" GLIT	10.99
05/10/2023	AMAZON COM LLC	199311AR203110FA	6399	X-ACTO PENCIL SHARPENER,	33.48
05/10/2023	AMAZON COM LLC	199311EH04111041	6329	GRADUATION DAY (THE TESTI	5.99
05/10/2023	AMAZON COM LLC	199311EH04111041	6329	INDEPENDENT STUDY: THE TE	9.99
05/10/2023	AMAZON COM LLC	199311EH04111041	6399	X-ACTO RANGER 1031 WALL M	18.38
05/10/2023	AMAZON COM LLC	199311EI10411048	6397	JONTI-CRAFT 24 CLEAR BINS	4,056.00
05/10/2023	AMAZON COM LLC	199311FO00111001	6399	PARLAIM 3 X 5 INCH RECTAN	55.16
05/10/2023	AMAZON COM LLC	199311SC00111001	6399	CHALK MARKERS - 8 VIBRANT	49.44
05/10/2023	AMAZON COM LLC	199311SC00111001	6399	COMMAND MEDIUM AND LARGE	149.32
05/10/2023	AMAZON COM LLC	19931200105990RP	6329	ESTIMATED SHIPPING/HANDLI	7.89
05/10/2023	AMAZON COM LLC	19931200105990RP	6329	GRUMPY MONKEY BOOK	10.99
05/10/2023	AMAZON COM LLC	19931200105990RP	6329	LITTLE OWLS LOVE	16.99
05/10/2023	AMAZON COM LLC	19931200105990RP	6329	STEVE THE DUNG BEETLE	14.39

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/10/2023	AMAZON COM LLC	19931200105990RP	6329	THE PINK GHOST	19.99
05/10/2023	AMAZON COM LLC	19931200105990RP	6329	YETIS ARE THE BEST	17.97
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	6 FT LADDER	174.94
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	BIG JOE FILLED BEAN BAG C	148.15
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	BOOK COVERS GLOSS	76.70
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	HOW TO CATCH A LOVEOSAURU	8.99
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	SCOTCH TAPE	50.65
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	SPINE LABELS	24.93
05/10/2023	AMAZON COM LLC	1993230004199041	6399	SPECIALIST ID BULK 100 PA	305.20
05/10/2023	AMAZON COM LLC	19933300201990OW	6399	ZIPLOC GALLON FOOD STORAG	11.37
05/10/2023	AMAZON COM LLC	1993340092299062	6319	BRASS SWIVEL ELBOWS	19.99
05/10/2023	AMAZON COM LLC	4613110010411000	6399	CANLIERR 20 PCS WOMEN GIR	13.59
05/10/2023	AMAZON COM LLC	461311S110911000	6399	LEARNING RESOURCES PRETEN	31.04
05/10/2023	AMAZON COM LLC	461311S110911000	6399	PLAYTAPE ROAD TAPE FOR TO	9.25
05/10/2023	AMAZON COM LLC	461311S110911000	6399	TEACHER CREATED RESOURCES	15.97
05/10/2023	AMAZON COM LLC	461311SC20111000	6399	FAINNE 24 ROLLS COLORED D	38.99
05/10/2023	AMAZON COM LLC	461311SC20111000	6399	STORI AUDREY STACKABLE CL	20.49
05/10/2023	AMAZON COM LLC	4812118211111000	6399	40PCS POP PUSH KEYCHAIN F	14.88
05/10/2023	AMAZON COM LLC	4812118211111000	6399	DONT LET THE PIGEON DRIVE	23.49
05/10/2023	AMAZON COM LLC	4812118211111000	6399	HAND2MIND SOUND WALL	27.58
05/10/2023	AMAZON COM LLC	4812118211111000	6399	PAIR OF ELEPHANT AND PGGI	30.95
05/10/2023	AMAZON COM LLC	7143610089599000	6399	ZURU BUNCH O BALLOONS, 42	34.99
05/10/2023	AMAZON COM LLC	8653000000300000	6999	200 PCS BLACK CHEVRON PAP	15.87
05/10/2023	AMAZON COM LLC	8653000000300000	6999	BMPCC D-TAP TO 4K 6K PRO	44.98
05/10/2023	ARBITERSPORTS LLC	199336CK00191APS	6216	REFS-3	330.00
05/10/2023	ARBITERSPORTS LLC	199336CK00391AAA	6216	REFS-2	490.00
05/10/2023	ARBITERSPORTS LLC	199336SO00191AAA	6216	REFS-2	300.00
05/10/2023	ATMOS ENERGY CORP	1993510010599068	6258	4-3044085193	1,178.19
05/10/2023	REBECCA BISHOP	1993120004299042	6411	M REIM AUS TLA	140.89
05/10/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	VARIOUS (MARCH 2023) 1363	970.05
05/10/2023	C C CREATIONS LTD	199311CH043110FA	6399	UIL LARGE TROPHY 2023 VAR	14.00
05/10/2023	C C CREATIONS LTD	199311CH043110FA	6399	UIL SMALL TROPHY	10.00
05/10/2023	C C CREATIONS LTD	199313PK81132032	6395	BE3001CNAV 3001C BELLA UN	150.85
05/10/2023	C C CREATIONS LTD	1993410074399043	6497	RETIREE AWARDS FOR 22-23	2,700.00
05/10/2023	C C CREATIONS LTD	1993520000199024	6399	VEHICLE WRAP SIGNS AND BA	500.00
05/10/2023	C C CREATIONS LTD	20536100862340EH	6395	BE3001CNAV 3001C BELLA UN	86.20
05/10/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	5/04/2023 RENTAL WEEK FOR	203.00

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05/10/2023	CRISIS PREVENTION INSTITUTE INC	1993210088123031	6495	VANESSA BAZAN ANNUAL MEMB	200.00
05/10/2023	DOUBLE BATCH LLC	2053130F862340EH	6499	4-24-23 COOKIES-DOZ-STAFF	68.66
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#AP8885 - REACTIVE DYE, T	32.90
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#S0076 - SODIUM HYDROXIDE	53.33
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#U0002 - UNIVERSAL INDICA	29.20
05/10/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WMS	3,537.65
05/10/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WMS	429.91
05/10/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	4,405.83
05/10/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES & TABLETOP FO	442.04
05/10/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	1,290.94
05/10/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES & TABLE TOP F	238.13
05/10/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES & TABLETOP FO	127.76
05/10/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,242.46
05/10/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	576.91
05/10/2023	JORDAN M HAMILTON	1993110088123031	6411	M REIM APR 23	76.50
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	57.75
05/10/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAR'23 7J5FQ RP CLR EES C	1.76
05/10/2023	JW PEPPER AND SON INC	199311BD043110FA	6399	SUPPLIES FOR WMS BAND	170.82
05/10/2023	JW PEPPER AND SON INC	199311CH003110FA	6399	SUPPLIES FOR CSHS CHOIR	380.71
05/10/2023	JW PEPPER AND SON INC	199311OR001110FA	6399	MUSIC FOR CSMS ORCH	15.00
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	1 GALL RODENT REPELL	161.40
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	60W EQUIVALENT LED LAMPS	43.66
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	MINI BLINDS	67.85
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PLUMBING SUPPLIES	81.65
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PVC	31.42
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	WATER HOSE, SIMPLE GREEN,	115.81
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	CLASSIC CUT	256.30
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	FIBERGLASS 3 X 25 CSHS	85.30
05/10/2023	LOWES HOME CENTERS INC	1993610081299023	6399	#1276121 MODEL #840055 HI	28.84
05/10/2023	LOWES HOME CENTERS INC	2053117710934000	6399	CV HAMILTON APRIL CLASSRO	145.27
05/10/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	TX MEDICAID ADMINISTRATIO	1,637.74
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	25-080830HD BELT	230.84
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	25-9550 BELT	159.78
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	7182 OIL FILTER	99.60
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	CALIPERS AND BOLT	161.05
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	FT-8997 BRAKE PAD	76.03
05/10/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-24/1001 ANIMAL PRINT S	7.59

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05/10/2023	PERRY OFFICE PLUS	1993510092499064	6319	SOUR SOFT LAUNDRY SOFTNER	1,368.72
05/10/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	24100-PCM PREMIUM MATTE	99.95
05/10/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	61.17
05/10/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	SPARK-YE 130ML PIGMENT Y	109.95
05/10/2023	DOUGLAS C PRYOR	199336CT00391APS	6412	M REIM SAT TENNIS	238.42
05/10/2023	RYDIN DECAL	461323PL00399000	6399	ESTIMATED SHIPPING/HANDLI	21.72
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350000499000	6341	PRODUCE FOR VARIOUS SCHOO	398.85
05/10/2023	SCHOLASTIC BOOK FAIRS - 10	461312LI04399000	6329	BOOK FAIR - SPRING 2023	837.67
05/10/2023	LORIE T SUTER	19932300110990GP	6411	F REIM SAT NAEA	136.08
05/10/2023	ULINE INC	461336DM00399000	6399	ULINE MIGHTY TOTES - 26 X	120.00
05/10/2023	WC TRACTOR	1993510092699066	6319	TURBO GASKET	14.39
05/10/2023	ANCO INSURANCE B/CS INC	7133610089799000	6429	23-24 ACCIDENT MEDICAL -	250.00
05/10/2023	ANCO INSURANCE B/CS INC	1993410074499044	6499	STATE FILING FEE COMMISSI	21.00
05/10/2023	BOUNCE A LOT	4613110010211000	6499	RENTAL OF 2 BOUNCE HOUSES	400.00
05/10/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-MAY	6,413.70
05/10/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-16234 - HORS	60.00
05/10/2023	GOPHER SPORT	2053110086234A00	6399	#72-068 SOFTPLAY SOCCER B	359.60
05/10/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	ELEVATOR KEYS: DOUBLE SI	15.00
05/10/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	REG KEY	9.00
05/10/2023	HERRMANN INTERNATIONAL	1993340092299062	6319	425860001 HANDLE GRAB	161.76
05/10/2023	HOME DEPOT CREDIT SERVICES	1993510092699066	6269	TRENCHER RENTAL	250.00
05/10/2023	HUGHES SUPPLY INC	1993510092599065	6319	BRADLEY O RINGS	39.00
05/10/2023	KURZ & CO	2403350011299000	6341	BREAD INVOICES FOR VARIOU	176.05
05/10/2023	KURZ & CO	2403350020199000	6341	BREAD INVOICES FOR VARIOU	302.16
05/10/2023	LAWSON PRODUCTS INC	1993340092299062	6319	BRAKE CLEANER	140.40
05/10/2023	LEAD4WARD LLC	1993410081499025	6299	ACCOUNTABILITY CONNECT 23	4,500.00
05/10/2023	ZHI LI	2403000010700000	5751	REIMB STUDENT MEALS	104.75
05/10/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	ENVIRONMENTAL FEE	16.95
05/10/2023	PETTY CASH-CSHS 003	199336NP00399C03	6499	DOMINO'S 11/18/22	18.47
05/10/2023	PETTY CASH-OAKWOOD INTERMEDIATE	1993115M201110OW	6399	BOOMCARD 3/28/23	5.50
05/10/2023	PETTY CASH-OPERATIONS DEPT	1993510092599065	6499	TXDMV 12/14/22	37.50
05/10/2023	PETTY CASH-RIVERBEND ELEMENTARY	1993110011211KRB	6399	ALPHA LIT 4/14/23	30.00
05/10/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6399	KROGER 3/28/23	14.37
05/10/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6399	WALMART 2/9/23	27.44
05/10/2023	PIONEER DRAMA SERVICES INC	199311DM201110FA	6399	HIGH-RISE HIGH JINKS	6.00
05/10/2023	PIONEER DRAMA SERVICES INC	199311DM201110FA	6399	WANTED: ONE GROOM	6.00
05/10/2023	PIZZA HUT	2403350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	208.00

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05/10/2023	PORTIONPAC CHEMICAL CORP	2403350000499000	6342	SFSPAC@FOOD SAFETY & SANI	10.56
05/10/2023	SKILLS USA TEXAS	1993360000322038	6412	LATE PAY - REGISTRATION F	50.00
05/10/2023	ANGELA STAGG	4613130011099000	6499	PREP LABOR	150.00
05/10/2023	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	COFFEE SERVICES - RPO	20.00
05/10/2023	TARLETON STATE UNIVERSITY	461336CL93491A01	6499	CHEER CAMP 2023	670.00
05/10/2023	AMAZON COM LLC	1993110000122038	6399	IRIS USA 12QT PLATIC STOR	38.99
05/10/2023	AMAZON COM LLC	19931100104110CA	6399	COMMAND LARGE PICTURE HAN	22.34
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	DABO&SHOBO DRY ERASE MARK	19.89
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	LOWCOSTEARBUDS.COM BULK P	29.99
05/10/2023	AMAZON COM LLC	19931100104110SV	6499	HAPPY MOTHER'S DAY PHOTOG	9.69
05/10/2023	AMAZON COM LLC	19931100109112CV	6399	CUSTOM NEON SIGNS, PERSON	108.45
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	100 PACK ANIME CROCK SHOE	17.49
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	BETTER OFFICE PRODUCTS RE	25.73
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	CICIBEAR 24 PACK CORGI KE	12.89
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	SMALL DRY ERASE WHITE BOA	20.89
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	50 PCS COLORFUL PUSH PIN	5.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	IHPUKIDI 48 PK MULTICOLOR	21.59
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	MATTEL UNO ORIGINAL AND U	11.50
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	SCOTCH THERMAL LAMINATING	26.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	ZEIGGA LAB ESSENTIAL OIL	39.99
05/10/2023	AMAZON COM LLC	19931100202110CG	6399	1-SHIPPING AND HANDLING	69.74
05/10/2023	AMAZON COM LLC	19931100203110PT	6399	AMAZON BASICS TANK STYLE	5.41
05/10/2023	AMAZON COM LLC	1993110088123031	6399	SMILE POPPER SPRING	24.99
05/10/2023	AMAZON COM LLC	199311DM202110FA	6399	PENDAFLEX EXPANDING FILE	34.46
05/10/2023	AMAZON COM LLC	199311EH04111041	6329	THE TESTING (THE TESTING,	11.99
05/10/2023	AMAZON COM LLC	199311EH04111041	6399	MR. CLEAN MAGIC ERASER, E	13.24
05/10/2023	AMAZON COM LLC	199311EH04111041	6399	WHITMOR 10 DRAWER - ROLLI	60.41
05/10/2023	AMAZON COM LLC	199311EI10411048	6397	FOLDING TABLE 18X72" WHIT	1,480.60
05/10/2023	AMAZON COM LLC	199311FO00111001	6399	RUBBERMAID COMMERCIAL PRO	78.98
05/10/2023	AMAZON COM LLC	199311FO04111041	6399	12 COLORFUL SPANISH POSTE	24.49
05/10/2023	AMAZON COM LLC	199311FO04111041	6399	BOSTITCH PERSONAL ELECTRI	14.99
05/10/2023	AMAZON COM LLC	199311FO04111041	6399	QUARTERHOUSE SPANISH LANG	29.99
05/10/2023	AMAZON COM LLC	199311SC00111001	6399	BOSTITCH OFFICE EZ SQUEEZ	36.98
05/10/2023	AMAZON COM LLC	199311SC00111001	6399	ZEBRA PEN 46930 GEL PENS,	74.91
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	DIGITAL BLOCKS	24.74
05/10/2023	AMAZON COM LLC	1993130099999T21	6399	1 PROCASE KEYBOARD IPAD C	63.98
05/10/2023	AMAZON COM LLC	1993130099999T21	6399	25 WIRELESS PRESENTER CLI	224.75

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05/10/2023	AMAZON COM LLC	1993230004199041	6399	BLUE AND GREEN BALLOON GA	15.99
05/10/2023	AMAZON COM LLC	19933300201990OW	6399	U BY KOTEX CLEAN & SECURE	22.47
05/10/2023	AMAZON COM LLC	1993340092299062	6319	50 AMP RELAY	14.99
05/10/2023	AMAZON COM LLC	1993410070199080	6399	MAXWORKS 2 TIER BLACK CAR	69.20
05/10/2023	AMAZON COM LLC	1993410070199080	6399	OFF THE EATEN PATH RICE C	22.99
05/10/2023	AMAZON COM LLC	4613110011111000	6399	CLEAR DISPOSABLE PLASTIC	19.79
05/10/2023	AMAZON COM LLC	4613110020211000	6399	1-FOR YOU TAG 100 PCS	7.98
05/10/2023	AMAZON COM LLC	4613110300311000	6399	GEORGIA-PACIFIC DIXIE GRE	56.99
05/10/2023	AMAZON COM LLC	4613110300311000	6399	WOWFIT 1000 CT 5X7 INCHES	23.55
05/10/2023	AMAZON COM LLC	461311S110911000	6399	LEPENDOR BLACK WHITE EYE	5.49
05/10/2023	AMAZON COM LLC	461311SC20111000	6399	6 ROLLS DECORATIVE MASKIN	3.99
05/10/2023	AMAZON COM LLC	461311SC20111000	6399	ASHMAN GARDEN HOE (1 PACK	39.99
05/10/2023	AMAZON COM LLC	461311SC20111000	6399	LASER POINTER CAT TOY, 3	8.99
05/10/2023	AMAZON COM LLC	461311SC20111000	6399	LYELLFE 3 TIER DESK ORGAN	18.91
05/10/2023	AMAZON COM LLC	461336GG93491A01	6399	ADDIAS SIDELINE	-649.44
05/10/2023	AMAZON COM LLC	4812118211111000	6399	HAND2MIND MATHLINK CUBES	24.99
05/10/2023	AMAZON COM LLC	4812118211111000	6399	JUNIOR LEARNING SCIENCE D	19.99
05/10/2023	AMAZON COM LLC	4812118211111000	6399	WE DONT EAT CLASSMATES BO	9.40
05/10/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-3	9.00
05/10/2023	ARBITERSPORTS LLC	199336CK00391AAA	6216	REFS-1	100.00
05/10/2023	AVINEXT	1993530072699TTK	6399	PCBA AUDIO BD W/CABLE NEW	900.00
05/10/2023	KELLY BARRETT	199336D100199CFA	6299	SQUAD LEADER INTERVIEWS 4	100.00
05/10/2023	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205313OF862340EH	6399	CC0650 LAPTOP STAND	29.99
05/10/2023	BLICK ART MATERIALS LLC	199311AR041110FA	6399	102 LINES OF ART SUPPLIES	6.56
05/10/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6299	DUMP AND RETURN WO 173090	325.00
05/10/2023	BRAZOS VALLEY RECYCLING	691253TK748992E5	6299	CH ES: DUMP & PICK UP W.O	650.00
05/10/2023	C C CREATIONS LTD	2053130086234000	6395	BE3001CNAV 3001C BELLA UN	220.75
05/10/2023	C C CREATIONS LTD	461336OR20299CFA	6399	TROPHY SERIES 5 12" W ORA	33.00
05/10/2023	C C CREATIONS LTD	461336OR20399CFA	6399	TROPHY SERIES 6 18" W/OR	29.00
05/10/2023	COPY CORNER	19932300110990GP	6399	8X8 VINYL BACKDROP	303.00
05/10/2023	CRISIS PREVENTION INSTITUTE INC	1993210088123031	6495	PAULA HENDERSON ANNUAL ME	200.00
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#AP8707 REACTIVE DYE GREE	37.24
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#AP8883 - REACTIVE DYE, O	13.30
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	HAZARD FEE	32.00
05/10/2023	LINDSEY FUENTES	1993210088123031	6411	MREIM HUNTSVILLE REG6	68.67
05/10/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GV00391AAA	6399	GL5198-20ELITE KP WHITE/B	270.00
05/10/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	1,850.50

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05/10/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	2,178.59
05/10/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	117.48
05/10/2023	GRAINGER/W W GRAINGER INC	1993	1311	ITEM#5LE22 C BATTERY, EVE	97.80
05/10/2023	HEGGERTY PHONEMIC AWARENESS	1993110011024033	6399	HEGGERTY RENEWAL	455.00
05/10/2023	KELLY HRONEK	19931300111990SC	6411	M REIM SAT NAEA	222.85
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-C	13.19
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	1.48
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
05/10/2023	IMAGENET CONSULTING LLC	1993410074399043	6249.PR	APRIL COPIES	118.24
05/10/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAR '23 7J5FQ RP B&W EES	0.68
05/10/2023	JASON'S DELI	1993210088123031	6499	RPO FOR SPED MEETINGS 22-	179.70
05/10/2023	JEANS RESTAURANT SUPPLY	2403350010299000	6342	60' FIBERGLASS HANDLE FOR	101.99
05/10/2023	JEANS RESTAURANT SUPPLY	2403350011299000	6342	60' FIBERGLASS HANDLE FOR	87.77
05/10/2023	JW PEPPER AND SON INC	199311BD041110FA	6399	MUSIC FOR SPRING CONCERT	60.00
05/10/2023	JW PEPPER AND SON INC	199311CH043110FA	6399	SUPPLIES FOR WMS CHOIR	65.97
05/10/2023	JW PEPPER AND SON INC	199311CH202110FA	6399	SUPPLIES FOR CG MUSIC	25.00
05/10/2023	ERICA A LERMA	1993110088123031	6411	M REIM APR 23	114.89
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	FLASHLIGHT	12.33
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	RODENT REPELL	91.04
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TOGGLE BOLTS	7.58
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	FIBERGLASS BLADE	72.18
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	GROUNDS SUPPLIES	4.92
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	IRRIGATION PARTS 2P3W IND	23.12
05/10/2023	LOWES HOME CENTERS INC	1993610081299023	6399	#1364410 MODEL #782SN RUS	75.00
05/10/2023	LOWES HOME CENTERS INC	1993610081299023	6399	#863959 MODEL #9481196 AL	35.98
05/10/2023	LOWES HOME CENTERS INC	1993610081299023	6399	DELIVERY FOR AMANTI ART R	20.00
05/10/2023	LOWES HOME CENTERS INC	2053110086234000	6399	#1035775 MODEL #LS-7008 3	84.80
05/10/2023	LOWES HOME CENTERS INC	2403350000399000	6342	LAUNDRY BASEKT	14.24
05/10/2023	LOWES HOME CENTERS INC	2403350020199000	6342	29-QT LATCH TOTE	47.48
05/10/2023	LOWES HOME CENTERS INC	2403350020199000	6342	NON FOOD ITEMS FOR ROCK P	112.75
05/10/2023	LOWES HOME CENTERS INC	461336DM04399CFA	6399	SUPPLIES-WMS THEATRE	146.67
05/10/2023	LOWES HOME CENTERS INC	69128100001993D2	6399	LOWE'S 24-IN W X 18-IN H	14.16
05/10/2023	TRACY L MORITZ	19931300111990SC	6411	F REIM AUS TLA	41.90
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	66422 SHOCK	106.62
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	7549 BATTERY	141.55
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	AIR FILTER PA4318	37.67
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	FT-881774	239.72

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05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	FT-881774 PREM BRAKE ROTO	239.72
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	HSS64Z STRICTION ELIMINT	217.16
05/10/2023	MARTHA A SANDERS	1993110000124033	6411	M REIM APR 2023	36.68
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	PRODUCE FOR VARIOUS SCHOO	1,805.05
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	PRODUCE FOR VARIOUS SCHOO	1,214.20
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	PRODUCE FOR VARIOUS SCHOO	1,162.30
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	PRODUCE FOR VARIOUS SCHOO	1,038.11
05/10/2023	SCHOLASTIC BOOK FAIRS - 10	4813114110511000	6329	EDUCATION FOUNDATION GRAN	1,664.79
05/10/2023	COOLIDGE H SPARKS III	1993530072699TTK	6411	F REIM LASVEGAS	339.04
05/10/2023	STAPLES BUSINESS ADVANTAGE	1993	1311	SKU#24431636 PAPER HOT CU	494.00
05/10/2023	STERICYCLE INC	1993510092499064	6249	FUEL CHARGE	1.69
05/10/2023	THOMPSON SAFETY LLC	1993510092599065	6319	RESTOCK FIRST AIDE SUPPLI	296.40
05/10/2023	TEACHER SYNERGY LLC	461311S110911000	6399	8099585 FAST FINISHERS -	8.58
05/10/2023	TK SALES	1993510092499064	6319	TOILET TISSUE	2,951.25
05/10/2023	ULINE INC	461336DM00399000	6399	HEAVY DUTY ROLLING Z-RACK	550.00
05/10/2023	WC TRACTOR	1993510092699066	6319	FREIGHT	10.00
05/10/2023	AT&T MOBILITY II LLC	1993510074899TTK	6256	CELL PHONE SERVICE RPO	730.44
05/10/2023	FRANKS COUNTRY STORE	8653000000300000	6999	CATERING FOR 250 - FFA BA	3,000.00
05/10/2023	GOPHER SPORT	2053110086234000	6399	SHIPPING - ADDITIONAL NEE	41.57
05/10/2023	HENRY SCHEIN INC	461336TN93491A01	6399	1201380 GATORADE PERFORM	530.00
05/10/2023	HUGHES SUPPLY INC	1993510092599065	6319	BRADLEY CARTRIDGE ASSEMBL	369.50
05/10/2023	KURZ & CO	2403350000199000	6341	BREAD INVOICES FOR VARIOU	359.98
05/10/2023	KURZ & CO	2403350004399000	6341	BREAD INVOICES FOR VARIOU	508.72
05/10/2023	KURZ & CO	2403350010999000	6341	BREAD INVOICES FOR VARIOU	196.90
05/10/2023	KURZ & CO	2403350020299000	6341	BREAD INVOICES FOR VARIOU	155.82
05/10/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1881751C93 PUMP OIL KIT	973.18
05/10/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	25.00
05/10/2023	LEGACY ACE HARDWARE	1993510092699066	6319	FOAM WASP AND HORNET SPRA	21.00
05/10/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	SERVICE FEE	4.95
05/10/2023	MCCOY'S BUILDING SUPPLY CENTER CORP	1993110000322038	6399	BUILDING MATERIALS, LUMBE	456.30
05/10/2023	ROBERT W MYATT	1993360000122038	6412	STUDENT MEAL MONEY FOR FF	252.00
05/10/2023	NOETIC LEARNING	1993110020321033	6399	NLMC FALL 2021 PROBLEMS &	16.00
05/10/2023	PETTY CASH-CSHS 003	199336SP00399C03	6412	FREDYS/BAHABUCK1/30	27.13
05/10/2023	PETTY CASH-CSHS 003	8653000000300000	6999	WALGREENS 11/6/22	39.84
05/10/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6499	FREEBIRDS 3/29/23	24.90
05/10/2023	PIZZA HUT	2403350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	816.00
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350004199000	6342	SFSPAC@FOOD SAFETY & SANI	84.85

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05/10/2023	PRO-ED INC	1993310088123031	6399	ITEM# 14585, TEST OF ORTH	2,260.00
05/10/2023	PRO-ED INC	1993310088123031	6399	SHIPPING	226.00
05/10/2023	RELYANT	19931300107990PC	6499	MONTHLY WATER FILTRATION	42.50
05/10/2023	TEXAS FLEET OUTFITTERS, INC.	1993510092699066	6249	INSTALLATION	380.00
05/10/2023	WC TRACTOR	1993510092699066	6319	KUBATOR TRACTOR EXHAUST G	13.52
05/10/2023	TEXAS FLEET OUTFITTERS, INC.	1993510092699066	6319	SHOP FEE	19.00
05/10/2023	TEXAS LETTER JACKETS	199336BF00191AAA	6497	AMCHS FOOTBALL LETTER JAC	210.00
05/10/2023	TEXAS LETTER JACKETS	199336CS00191AAA	6497	AMCHS G-SWIM LETTER JACKE	60.00
05/10/2023	UIL MUSIC REGION 8	199336CH00399CFA	6412	933-TENOR/BASS CHORUS 12	385.00
05/10/2023	UIL MUSIC REGION 8	199336CH00399CFA	6412	935-TREBLE CHORUS 23 MEM	385.00
05/10/2023	UIL MUSIC REGION 8	199336CH00399CFA	6412	935-TREBLE CHORUS 15 MEMB	385.00
05/10/2023	UNITED RENTALS	1993510092699066	6395	RUBBER BOOTS AND RAIN GEA	903.00
05/10/2023	VATAT	1993130000122038	6411	2023 ATAT PD CONFERENCE	300.00
05/10/2023	VATAT	1993130000122038	6411	2023 ATAT PD CONFERENCE	300.00
05/10/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993120000199001	6411	70006 LINDNER 4/18	29.93
05/10/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336NP00199C01	6412	50007 WILLIAMS 4/14	79.06
05/10/2023	BRIAN ALFORD	199336SP00199C01	6412	F REIM TFA HOUSTON	49.53
05/10/2023	BRIAN ALFORD	199336SP00199C01	6412	FREIMHOUKINGGROUNDROBI	25.65
05/10/2023	AMAZON COM LLC	1993110000122038	6399	MUSIC TREASURES CO BOOM W	13.95
05/10/2023	AMAZON COM LLC	19931100104110CA	6399	AVERY LABEL 5163	29.98
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	SPACE HEATER, 1500W ELECT	23.99
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	(2" X 4") 30 SHEETS, PRIN	13.90
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	AMAZON BASICS MECHANICAL	7.99
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	FADELESS BULLETIN BOARD P	19.23
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	TIKJIUA PUSH PIN CLIPS NA	6.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	LEARNING RESOURCES MATH I	16.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	MELISSA & DOUG RAINFOREST	15.29
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	SHARPIE- YELLOW	16.62
05/10/2023	AMAZON COM LLC	1993110088123031	6399	INVISBLE INK PEN	25.99
05/10/2023	AMAZON COM LLC	1993110088123031	6399	POKEMON TCG CHEST	24.90
05/10/2023	AMAZON COM LLC	199311DM202110FA	6399	FLASH DRIVE CASE	5.95
05/10/2023	AMAZON COM LLC	19931200105990RP	6329	I LOVE STRAWBERRIES	17.99
05/10/2023	AMAZON COM LLC	19931200105990RP	6329	MOTHER GOOSE	10.69
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	CUSTOM STAMP	25.90
05/10/2023	AMAZON COM LLC	19931200105990RP	6399	WOODEN RAINBOW BLOCKS	69.96
05/10/2023	AMAZON COM LLC	19931300043990WB	6399	RETIREMENT GIFTS FOR WOME	12.99
05/10/2023	AMAZON COM LLC	1993130099999T21	6399	2 SETS LONG DRAWER ORGANI	120.26

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05/10/2023	AMAZON COM LLC	199313009999T21	6399	2 SETS SMALL DRAWER ORGAN	39.90
05/10/2023	AMAZON COM LLC	1993230004199041	6399	30 PACK SELF-ADHESIVE IND	11.59
05/10/2023	AMAZON COM LLC	1993230004199041	6399	AMAZON BASICS CLEAR NAME	28.88
05/10/2023	AMAZON COM LLC	19932300111990SC	6499	PLASTIC CHEERLEADING POM	15.99
05/10/2023	AMAZON COM LLC	4613110010411000	6399	N-A 16 PCS BANDANAS MULTI	9.99
05/10/2023	AMAZON COM LLC	4613110011111000	6399	MIRCALE-GRO POTTING MIX	87.80
05/10/2023	AMAZON COM LLC	4613110011111000	6399	SMALL ANIMAL PET BEDDING	17.64
05/10/2023	AMAZON COM LLC	4613110020211000	6399	1- 100 PCS SCALLOPED ROUN	9.97
05/10/2023	AMAZON COM LLC	4613110020211000	6399	1-THANK YOU TAGS 100 PCS	8.99
05/10/2023	AMAZON COM LLC	4613110300311000	6399	BELINLEN 300 PACK 4" X 9"	47.97
05/10/2023	AMAZON COM LLC	461311S110911000	6399	AVERY SHIPPING ADDRESS LA	21.64
05/10/2023	AMAZON COM LLC	461311S110911000	6399	DRY ERASE MARKERS	14.97
05/10/2023	AMAZON COM LLC	461311S110911000	6399	PERMANENT ADHESIVE 1" X 2	7.49
05/10/2023	AMAZON COM LLC	461311SC20111000	6399	BROTHER PT-M95 P-TOUCH MO	39.99
05/10/2023	AMAZON COM LLC	461311SC20111000	6399	STIRRUP HOE AND CULTIVATO	29.99
05/10/2023	AMAZON COM LLC	461336BV20199000	6399	RUBBERMAID CLEVERSTORE CL	86.16
05/10/2023	AMAZON COM LLC	4812118211111000	6399	THE KISSING HAND CHESTER	19.50
05/10/2023	AMAZON COM LLC	4812118211111000	6399	TORLAM CVC WORD BUILDER	19.99
05/10/2023	AMAZON COM LLC	7143610089599000	6399	LEMON ESSENTIAL OIL 15ML	17.99
05/10/2023	AMAZON COM LLC	7143610089599000	6399	PRIMAL ELEMENTS CLEAR SOA	11.12
05/10/2023	AMAZON COM LLC	8653000000300000	6999	2 ROLL 2.5 INCH 20 YARDS	18.99
05/10/2023	AMAZON COM LLC	8653000000300000	6999	GOER 3.2 FT X 9.8 FT META	20.98
05/10/2023	ARBITERSPORTS LLC	1993360000191APS	6499	FEES-3	9.00
05/10/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-4	24.00
05/10/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6299	DUMP AND RETURN WO 174281	325.00
05/10/2023	BSN SPORTS LLC	199336GR04291AAA	6397	BLACK-C2 BASIC PERFORMANC	240.00
05/10/2023	BUTLER BUSINESS PRODUCTS LLC	1993	1311	IT#84622 POUCH, LTRSZ, 3M	1,342.50
05/10/2023	C C CREATIONS LTD	1993410074399043	6497	WINNERS AWARDS FOR TOY AN	309.00
05/10/2023	C C CREATIONS LTD	20531300862340EH	6395	BE3001CNAV 3001C BELLA UN	43.10
05/10/2023	C C CREATIONS LTD	461336DM00399000	6399	2023 SENIOR SHOWCASE SHIR	47.00
05/10/2023	C C CREATIONS LTD	461336OR20199CFA	6399	TROPHY SERIES 6 18" W/OR	29.00
05/10/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENTA	203.00
05/10/2023	JAMES E DAWSON	4282110900422000	6411	M REIM APRIL 2023	145.41
05/10/2023	ENTERPRISE RENT A CAR	1993360000322038	6412	VEHICLE RENTALS FOR CSHS	382.50
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#AP1517 - BERAL TYPE PIPE	94.42
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#AP8882 - REACTIVE DYE, R	30.38
05/10/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336BW93491A03	6399	CUA-V01-00 UA GDS SINGLET	739.80

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05/10/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	10,443.54
05/10/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES & TABLETOP FO	199.73
05/10/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES & TABLETOP FO	224.56
05/10/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	1,955.39
05/10/2023	SHARON C HOLT	19931300102990CA	6411	F REIM SAT NAEA	49.80
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	5619F -POD 300- BW COPIES	6.77
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	57Q9X POD 200- BW COPIES	4.52
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	29.49
05/10/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAR 23 1Q6Y0 SK EES CLR	1.42
05/10/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAR '23 1Q6Y0 SK B&W - EE	0.01
05/10/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAR '23 EQU88508 FR EES B	0.75
05/10/2023	JD PALATINE LLC	1993410074399043	6299	BACKGROUND CHECKS FOR TAL	627.90
05/10/2023	JEANS RESTAURANT SUPPLY	2403350000199000	6342	60' FIBERGLASS HANDLE FOR	368.44
05/10/2023	JEANS RESTAURANT SUPPLY	2403350004399000	6342	60' FIBERGLASS HANDLE FOR	142.55
05/10/2023	JEANS RESTAURANT SUPPLY	2403350020299000	6342	60' FIBERGLASS HANDLE FOR	87.27
05/10/2023	JEANS RESTAURANT SUPPLY	2403350020399000	6342	60' FIBERGLASS HANDLE FOR	141.18
05/10/2023	JOHNSTONE SUPPLY	1993510092599065	6319	UMBRELLA	83.13
05/10/2023	JW PEPPER AND SON INC	199311OR203110FA	6399	SUPPLIES FOR PECAN TRAIL	43.99
05/10/2023	KD TIMMONS INC	1993340092299062	6311	1/2.5 GALLON DIESEL KLEEN	933.00
05/10/2023	LOWES HOME CENTERS INC	199336DM00399CFA	6399	SUPPLIES FOR THEATRE	280.98
05/10/2023	LOWES HOME CENTERS INC	199336TN04191AAA	6399	FLEXIMOUNTS BLACK STEEL B	278.59
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ANCHORS	13.29
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	COMBO WRENCH	18.99
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	CUT OFF TOOL	113.05
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	LEATHER XL	23.73
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	3/4" X 16" SPEED B	16.61
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	PVC PIPING --WMS	65.92
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	WAGNER FURNO	27.55
05/10/2023	LOWES HOME CENTERS INC	1993610081299023	6399	#1356247 MODEL #SW46204-S	99.48
05/10/2023	LOWES HOME CENTERS INC	2053210086234000	6399	#863958 MODEL #9481194 DA	28.78
05/10/2023	LOWES HOME CENTERS INC	2403350004299000	6342	29-QT LATCH TOTE	98.64
05/10/2023	LOWES HOME CENTERS INC	2403350010599000	6342	NON FOOD ITEMS FOR ROCK P	112.75
05/10/2023	LOWES HOME CENTERS INC	2403350010999000	6342	FAN FOR CREEKVIEW	123.50
05/10/2023	LOWES HOME CENTERS INC	4282110900422000	6399	SUPPLIES, TOOLS, LUMBER,	1,175.50
05/10/2023	KELLIE MEZA	19931300105990CA	6411	PARK REIM SAT NAEA	3.00
05/10/2023	LESLIE MILLER	1993110088123031	6411	M REIM APR 23	59.02
05/10/2023	MONOGRAMS & MORE	2553130081124000	6399	ITEM 3024195 KOOZIES	228.00

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05/10/2023	MONOGRAMS & MORE	8763360088199000	6399	EMBROIDERY ON GRAY KNIT J	16.00
05/10/2023	MONOGRAMS & MORE	8763360088199000	6399	SET UP CHARGE	25.00
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	18669 TRANS FILTER	591.60
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	25-080825HD BELT	103.58
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	38702 BELT TENSIONER	293.01
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	6-024-1 WIPER	13.19
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	7578 BATTERY	139.13
05/10/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-5/1633 NEON AN PRINT P	5.69
05/10/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	36100-PCM PREMIUM MATTE	139.95
05/10/2023	LAURA K RATH	199336UL00499C04	6412	M REIM ROUND TOP	103.88
05/10/2023	RYDIN DECAL	461323PL00399000	6399	ITEM: M-709 - STUDENT PAR	714.00
05/10/2023	RYDIN DECAL	461323PL00399000	6399	ITEM: RSH-07 FACULTY PARK	640.00
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCE FOR VARIOUS SCHOO	1,411.15
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	PRODUCE FOR VARIOUS SCHOO	1,431.59
05/10/2023	SCHOLASTIC BOOK FAIRS - 10	461312LI10799000	6329	BOOK FAIR PAYMENT	3,826.75
05/10/2023	STAPLES BUSINESS ADVANTAGE	2553130081124000	6399	JAM PAPER GIFT BOX W/ FUL	799.00
05/10/2023	STERICYCLE INC	1993510092499064	6249	FRANCHISE FEE	1.41
05/10/2023	WC TRACTOR	1993510092699066	6319	EXTRA GASKET	13.52
05/10/2023	WILTONS OFFICEWORKS	19931100108110FR	6399	RESUME PAPER	31.26
05/10/2023	ANCO INSURANCE B/CS INC	1993410074499044	6499	MELISSA GUERRERO NOTARY B	50.00
05/10/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	ESTIMATED SHIPPING/HANDLI	35.00
05/10/2023	EWELL EDUCATIONAL SERVICES INC	8653000000100000	6999	INVOICE #178-15079 - BOTH	96.00
05/10/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PLASTIC VALVE BOX	278.35
05/10/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	COMMERCIAL VALVES	1,572.48
05/10/2023	GOPHER SPORT	2053110086234A00	6399	SHIPPING (IF NEEDED)	40.00
05/10/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	BARREL KEY	108.00
05/10/2023	HOME DEPOT CREDIT SERVICES	1993110000411004	6399	PHYSICS LAB SUPPLIES	183.08
05/10/2023	KURZ & CO	2403350004199000	6341	BREAD INVOICES FOR VARIOU	159.72
05/10/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	6127713C2 SHOCK ABSORBER	520.08
05/10/2023	LEGACY ACE HARDWARE	1993510092699066	6319	1/2" U BOLTS	19.77
05/10/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	ABP N42A66353F 3757 REAR	1,295.70
05/10/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	MONTHLY RRP FOR ACCT 0770	4.00
05/10/2023	PETTY CASH-CSHS 003	199300NS00300000	5739	STUDENTFEE 3/3/23	20.00
05/10/2023	PETTY CASH-CSHS 003	199336MT00399C03	6499	HEB 2/28/23	5.36
05/10/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6499	FREEBIRDS 4/18/23	17.43
05/10/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6399	KROGER 3/24/23	21.39
05/10/2023	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6499	KROGER 4/26/23	32.19

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05/10/2023	PIONEER DRAMA SERVICES INC	199311DM201110FA	6399	COMPLAINT DEPARTMENT & LE	6.00
05/10/2023	PIZZA HUT	2403350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	2,334.00
05/10/2023	PIZZA HUT	2403350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	528.00
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350000199000	6342	SFSPAC@FOOD SAFETY & SANI	268.03
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350004399000	6342	SFSPAC@FOOD SAFETY & SANI	108.34
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350010299000	6342	SFSPAC@FOOD SAFETY & SANI	73.74
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350010499000	6342	SFSPAC@FOOD SAFETY & SANI	80.12
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350010999000	6342	SFSPAC@FOOD SAFETY & SANI	61.00
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350011099000	6342	SFSPAC@FOOD SAFETY & SANI	69.56
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350011199000	6342	SFSPAC@FOOD SAFETY & SANI	80.30
05/10/2023	PORTIONPAC CHEMICAL CORP	2403350020399000	6342	SFSPAC@FOOD SAFETY & SANI	103.61
05/10/2023	SKILLS USA TEXAS	1993360000322038	6412	LATE PAY - SKILLSUSA TX D	500.00
05/10/2023	SPARKLETTS/SIERRA SPRINGS	1993310000399003	6499	RPO FOR DRINKING WATER &	51.97
05/10/2023	TARLETON STATE UNIVERSITY	461336CL93491A01	6499	JUNIOR VARSITY CHEER CAMP	4,400.00
05/10/2023	UIL MUSIC REGION 8	199336BD04399CFA	6412	NON VARSITY A 43 MEMBERS	450.00
05/10/2023	VATAT	1993130000122038	6411	2023 ATAT PD CONFERENCE	300.00
05/10/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993120000199001	6411	70006 LINDNER 4/22	24.48
05/10/2023	ALPHAGRAPHICS BCS INC	19932300043990WB	6399	100 HALL PASS PADS TO MAT	144.80
05/10/2023	ALPHAGRAPHICS BCS INC	19932300043990WB	6399	2,000 #10-24 ENV WHITE WO	312.00
05/10/2023	ALPHAGRAPHICS BCS INC	461336CY93491A01	6399	STATE GYMNASTICS 2023 - S	70.86
05/10/2023	AMAZON COM LLC	1993110000122038	6399	ANPRO 120PC STRONG CERAMI	13.99
05/10/2023	AMAZON COM LLC	1993110000122038	6399	ASTROBRIGHTS COLORED CARD	9.70
05/10/2023	AMAZON COM LLC	1993110000122038	6399	AUSTOR 60-40 TIN LEAD ROS	83.93
05/10/2023	AMAZON COM LLC	19931100101110SK	6399	HTPDIOP DIAMOND PAINTING	7.99
05/10/2023	AMAZON COM LLC	19931100104110CA	6399	HIKENTURE FOLDING WAGON C	118.79
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	BUBBLE WAND, 28 PACK 14"	25.95
05/10/2023	AMAZON COM LLC	19931100104110SV	6399	SINGLE HOLE PUNCH METAL G	6.99
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	DRY ERASE ERASERS, 48 PAC	11.98
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	ELMER'S ALL PURPOSE SCHOO	27.40
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	READY 2 LEARN SCENTED STA	19.50
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	VELCRO BRAND ADHESIVE DOT	26.32
05/10/2023	AMAZON COM LLC	19931100109113CV	6399	ZZTX 5 PCS PROFESSIONAL M	7.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	40 PCS FLEXIBLE PENCILS	8.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	ASTROBRIGHTS LASER, MULTI	16.99
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	FASTPRO 18PK 9LED MINI FL	26.01
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	SHARPIE- BLUE	20.18
05/10/2023	AMAZON COM LLC	19931100110110GP	6399	SHARPIE- PINK	19.94

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05/10/2023	AMAZON COM LLC	19931100202110CG	6399	1-LUX[PAPER 8.5X11 PAPER	51.89
05/10/2023	AMAZON COM LLC	19931100202110CG	6399	1-RAYSON CR1912M-100 PLAS	15.99
05/10/2023	AMAZON COM LLC	19931100203110PT	6399	ADVANTUS STACKABLE FLIP T	4.99
05/10/2023	AMAZON COM LLC	19931100203110PT	6399	BIC WITE-OUT QUICK DRY CO	7.14
05/10/2023	AMAZON COM LLC	1993110088123031	6399	BAKUGAN TOYS	19.98
05/10/2023	AMAZON COM LLC	19931165201110OW	6399	300 PIECES 1 INCH ASSORTE	13.98
05/10/2023	AMAZON COM LLC	199311EH04111041	6329	SHARPIE S-GEL, GEL PENS,	4.97
05/10/2023	AMAZON COM LLC	199311EH04111041	6399	BLUE SUMMIT SUPPLIES PLAS	18.61
05/10/2023	AMAZON COM LLC	199311S310932032	6399	BOSE SPEAKER SOUNDLINK MI	99.00
05/10/2023	AMAZON COM LLC	19931200105990RP	6329	THE FIRST BOOK OF FAIRY T	14.41
05/10/2023	AMAZON COM LLC	19931200105990RP	6329	VAMPENGUIN	12.99
05/10/2023	AMAZON COM LLC	1993230004199041	6399	PONAMFO NAVY BLUE PARTY B	10.99
05/10/2023	AMAZON COM LLC	19932300102990CH	6399	RETIREMENT PARTY DECORATI	14.99
05/10/2023	AMAZON COM LLC	199336SC00399C03	6499	M&M'S MILK CHOCOLATE MINI	97.20
05/10/2023	AMAZON COM LLC	1993410070199080	6399	JACK LINKS BEEF JERKY 15P	26.63
05/10/2023	AMAZON COM LLC	1993410074499044	6399	GE 6-OUTLET SURGE PROTECT	49.03
05/10/2023	AMAZON COM LLC	4613110011111000	6399	BARNYARD MIX FERTILE CHIC	43.00
05/10/2023	AMAZON COM LLC	461311S110911000	6399	7000 PCS HAPPY SMILE STIC	7.99
05/10/2023	AMAZON COM LLC	461311S110911000	6399	A LITTLE SPOT OF LEARNING	11.99
05/10/2023	AMAZON COM LLC	461311S110911000	6399	PIXY STIX CANDY FILLED FU	24.55
05/10/2023	AMAZON COM LLC	461311S110911000	6399	PLAY-DOH MODELING COMPOUN	28.99
05/10/2023	AMAZON COM LLC	461336BV20199000	6399	TOPSPEEDER 120 PIECES DRA	69.99
05/10/2023	AMAZON COM LLC	461336BV20199000	6399	WHITE ACRYLIC PAINT MARKE	9.89
05/10/2023	AMAZON COM LLC	461336CY93491A01	6399	BALLOON ARCH KIT	77.98
05/10/2023	AMAZON COM LLC	461336LS00199000	6399	BEAMNOVA 500 SETS OF ROUN	103.98
05/10/2023	AMAZON COM LLC	4812118211111000	6399	STERILITE STOARGE CRATE 6	51.99
05/10/2023	AMAZON COM LLC	7143610089599000	6399	TERRA BY BATTAT – ASSORTE	11.99
05/10/2023	AMAZON COM LLC	8653000000300000	6999	GEXOLENU 4 PACK BLACK AND	9.99
05/10/2023	AMAZON COM LLC	8653000000300000	6999	ZERODECO PARTY DECORATION	27.98
05/10/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-4	24.00
05/10/2023	ARBITERSPORTS LLC	199336BB00391AAA	6216	REFS-3	570.00
05/10/2023	ARBITERSPORTS LLC	199336SB00391AAA	6216	REFS-2	320.00
05/10/2023	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-1	525.00
05/10/2023	ATMOS ENERGY CORP	2403510010599000	6258	4-3044085193	30.21
05/10/2023	AVINEXT	1993530072699TTK	6399	HANGING CAP FOR THE IDX P	350.00
05/10/2023	BCS PURE WATER	4613230011099000	6299	MONTHLY WATER FILTRATION	130.00
05/10/2023	BLACK ROCK TECHNOLOGY GROUP	19931100726110ET	6396	ANYWHERE 30 CART	919.00

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05/10/2023	BLUE BAKER	4613110010211000	6499	95 BAKER'S BOX - ASSORTED	989.27
05/10/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	PROCESSING FEE- READING M	30.60
05/10/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6299	DUMP AND RETURN WO 174283	325.00
05/10/2023	BRAZOS VALLEY RECYCLING	691253TK748992E5	6299	CSMS: DUMP & PICK UP W.O.	325.00
05/10/2023	BSN SPORTS LLC	199336GV04291AAA	6397	BLACK/HOT PINK-SHOOTER 2.	449.50
05/10/2023	JOLIE MARIE BURKE	1993110088123031	6411	M REIM APR 2023	17.55
05/10/2023	BUTLER BUSINESS PRODUCTS LLC	1993	1311	IT#09950 BINDER, VIEW, RO	255.00
05/10/2023	C C CREATIONS LTD	1993410074399043	6497	WINNER AWARDS FOR PARA/AU	174.00
05/10/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	MEAN WELL	1,174.80
05/10/2023	DOUBLE BATCH LLC	199313PK81132032	6499	4-24-23 COOKIES-DOZ-STAFF	251.66
05/10/2023	DOUBLE BATCH LLC	2053130086234000	6499	4-24-23 COOKIES-DOZ-STAFF	251.68
05/10/2023	ELIZABETH L ENGELHARDT	1993110088123031	6411	M REIM APR 23	12.97
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#AP8884 - REACTIVE DYE HO	32.52
05/10/2023	FLINN SCIENTIFIC INC	199311SC00111001	6399	#H0006 - HYDROCHLORIC ACI	40.50
05/10/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	3,484.50
05/10/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,763.64
05/10/2023	JENNIFER HOUTCHENS	2113130011224000	6411	M REIM SAT NAEA	222.85
05/10/2023	JENNIFER HOUTCHENS	2113130011224000	6411	PARK REIM SAT NAEA	20.00
05/10/2023	KELLY HRONEK	19931300111990SC	6411	F REIM SAT NAEA	93.13
05/10/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	133.18
05/10/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAR '23 PFXJJ CO HS-PK B	30.03
05/10/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAR '23 7J5FQ RP B&W EES	0.67
05/10/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAR'23 7J5FQ RP CLR EES C	1.76
05/10/2023	JEANS RESTAURANT SUPPLY	2403350004199000	6342	60' FIBERGLASS HANDLE FOR	110.89
05/10/2023	JEANS RESTAURANT SUPPLY	2403350004299000	6342	60' FIBERGLASS HANDLE FOR	120.64
05/10/2023	JEANS RESTAURANT SUPPLY	2403350010199000	6342	60' FIBERGLASS HANDLE FOR	105.07
05/10/2023	KELLEN COMMERCIAL FLOORING	1993530072699TTK	6299	WALL BASE SUPPLY MATERIAL	125.00
05/10/2023	BRENDA KEMP	1993110088123031	6411	M REIM APR 23	73.36
05/10/2023	KONE INC	1993510092599065	6249	MONTHLY ELEVATOR MONITORI	4,288.63
05/10/2023	LOWES HOME CENTERS INC	1993110000322038	6399	LUMBER, TOOLS, PAINT, ELE	3,400.95
05/10/2023	LOWES HOME CENTERS INC	1993110000422038	6399	CONSTRUCTION, PLUMBING, E	402.56
05/10/2023	LOWES HOME CENTERS INC	1993510092499064	6319	CLEAR TAPE	28.46
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	4X6X10	16.99
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	LEATHER	13.28
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ORANGE TRAFFIC CONES	78.30
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ORBIT MAX	19.93
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ROOFING MATERIAL FOR ADM	79.88

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05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	THRESHOLD, E LAMPS, SLIDE	79.99
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	WASHER	2.62
05/10/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ZERO G PRO	71.23
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	BROOM	51.26
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	MARKING PAINT	37.99
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	TUBING	6.78
05/10/2023	LOWES HOME CENTERS INC	1993510092699066	6319	WHITE MARKING PAINT	189.90
05/10/2023	LOWES HOME CENTERS INC	1993610081299023	6399	#1364409 MODEL #780SN RUS	75.00
05/10/2023	LOWES HOME CENTERS INC	2403350093299000	6342	29-QT LATCH TOTE	34.12
05/10/2023	LOWES HOME CENTERS INC	69128100001993D2	6399	AMCHS SCIENCE LAB RENOVAT	133.80
05/10/2023	MONOGRAMS & MORE	8763360088199000	6399	EMBROIDERY ON LETTER JACK	16.00
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	6-024-1 WIPERS	13.19
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	7312 OIL FILTER	17.31
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	7620 OIL FILTER	6.73
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	ADAPTICE ONE BRAKE	285.94
05/10/2023	NAPA AUTO PARTS	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.99
05/10/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	IN-13935763 FELT FIESTA P	14.99
05/10/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	IN-13944150 FIESTA HONEYC	6.49
05/10/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-14145477 ANIMAL PRINT	12.90
05/10/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-24/2131 ANIMAL PRINT R	17.07
05/10/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-5/667 FOAM SAFARI VISO	28.48
05/10/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-8/146 SAFARI PEN ON A	12.90
05/10/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	YA-13797873 SAFARI ANIMA	18.99
05/10/2023	CHAD STUART PEEVEY	1993360000391AAA	6495	TASCO 4/11/23	60.00
05/10/2023	PERRY OFFICE PLUS	1993510092499064	6319	LAUNDRY BRIGHT	1,758.12
05/10/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	SPARK-BL 130ML PIGMENT B	109.95
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	PRODUCE FOR VARIOUS SCHOO	3,507.12
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	PRODUCE FOR VARIOUS SCHOO	1,613.89
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350004399000	6341	PRODUCE FOR VARIOUS SCHOO	1,468.65
05/10/2023	SCARMARDO PRODUCE COMPANY INC	2403350020399000	6341	PRODUCE FOR VARIOUS SCHOO	1,378.47
05/10/2023	SCHOLASTIC BOOK FAIRS - 10	4813114110111000	6329	VARIOUS LIBRARY TITLES FR	1,664.95
05/10/2023	KEVIN G STARNES	199336CT00391APS	6412	FREIM SAT TENNISSTATE	56.50
05/10/2023	ULINE INC	461336DM00399000	6399	CANVAS BASKET TRUCK - 6 B	190.00
05/17/2023	TAMU-FINANCIAL MANAGEMENT OPS	1993110000411004	6497	BULK PERMIT 20423 GRA	-600.00
05/17/2023	ANOTHER BROKEN EGG CAFE	1993210081499025	6499	CATERING FOR MEETINGS -	199.33
05/17/2023	AT&T MOBILITY II LLC	199352SF04199024	6299	CSMS 979-324-7582 SRO DS	97.32
05/17/2023	CERAMIC STORE OF HOUSTON LLC	199311EL69911021	6399	DELIVERY CHARGE	65.00

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05/17/2023	CHICK-FIL-A-HWY 6 LOCATION	8653000000300000	6999	LUNCH FOR MOCK TRIAL 5/9/	384.01
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185782-APR	23.20
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185712-APR	825.24
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185686-APR	36.65
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6255	159941-185744-APR	1,335.83
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-199618-APR	10,398.13
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011299068	6255	159941-238264-APR	581.73
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185784-APR	46.40
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020399068	6255	159941-234074-APR	1,151.46
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6255	159941-216160-APR	748.99
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185722-APR	869.71
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185732-APR	20.29
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6255	159941-185806-APR	44.24
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6257	159941-185744-APR	326.92
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6255	159941-185792-APR	49.68
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011299000	6255	159941-238264-APR	17.99
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6257	159941-185710-APR	221.11
05/17/2023	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336CY00191APS	6412.FEE	ENTRY AMC GYM STATE 4/28	110.00
05/17/2023	FLYLEAF PUBLISHING LLC	2113110011224000	6329	ER009781605411262 EMERGEN	4,969.88
05/17/2023	FLYLEAF PUBLISHING LLC	2113110011224000	6329	ESTIMATED SHIPPING/HANDLI	620.72
05/17/2023	GOPHER SPORT	4813115700411000	6399	SCOOTER BOARD - GREEN	74.95
05/17/2023	GOPHER SPORT	4813115700411000	6399	SCOOTER BOARD - YELLOW	74.95
05/17/2023	HOBBY LOBBY STORES INC	199311DM001110FA	6399	SUPPLIES	321.20
05/17/2023	HOBBY LOBBY STORES INC	199311PK11232032	6399	SUPPLIES	67.40
05/17/2023	HOBBY LOBBY STORES INC	2403350010599000	6399	DECOR FOR ROCK PRAIRIE	114.87
05/17/2023	JUST RIGHT READER INC	2113110010924000	6329	ANIMALS OF THE EVERGLADES	21.46
05/17/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1899335C91 FUEL PUMP STRA	392.34
05/17/2023	LA VOZ HISPANA	1993510092499064	6499	EMPLOYMENT ADS FOR CUSTOD	383.76
05/17/2023	LAS PALAPAS AGGIELAND LLC	4613230020199000	6499	CHORIZO & EGG TACO- ADMIN	87.15
05/17/2023	LIFE STORAGE	7133610089799000	6268	STORAGE UNIT 378 RENTAL F	1,248.00
05/17/2023	MCALISTERS DELI	1993130000422038	6499	BOXED LUNCHESES FOR CTE CON	77.17
05/17/2023	PETTY CASH-AMCHS	4613110000111000	6499	LITTLECAESARS 3/30	50.00
05/17/2023	PETTY CASH-SPRING CREEK 111	19932300111990SC	6499	ALPHALIT 5/1	30.00
05/17/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	120-9864 HOSE-HYDRAULIC	246.67
05/17/2023	ROCKIN T TIRE & FABRICATION LLC	1993110000322038	6299	CTE BARN - REMOVE OLD TIN	2,800.00
05/17/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	20" RACS TIP EXT	56.99
05/17/2023	TEXAS COMMERCIAL WASTE	1993510010999068	6255	RECYCLING STATEMENT ENDIN	25.00

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05/17/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	MONTHLY BILLING FOR DPS R	1.00
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	2023-24 THSCA REG DANIEL	60.00
05/17/2023	VLK ARCHITECTS INC	691281AT104991D3	6629	SOUTHWOOD VALLEY ELEMENTA	6,331.79
05/17/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9483-01-APR	1,131.80
05/17/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0381-01-APR	301.50
05/17/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0202-00-APR	2,069.65
05/17/2023	WEX BANK/SHELL	199336CT00391APS	6412	1010 STARNES 4/24	70.96
05/17/2023	ANCO INSURANCE B/CS INC	1993510092599065	6499	PAULA ACRE NOTARY BOND -	50.00
05/17/2023	ANCO INSURANCE B/CS INC	1993510092599065	6499	STATE FILING FEE COMMISSI	21.00
05/17/2023	AT&T MOBILITY II LLC	20535100862340EH	6256	HOT SPOT	266.33
05/17/2023	AT&T MOBILITY II LLC	20535100862340EH	6256	WIRELESS	301.50
05/17/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	REV PMT INV 126109	-72.64
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6257	159941-215576-APR	51,870.59
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6257	159941-161516-APR	4,205.40
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185756-APR	1,019.31
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185758-APR	582.93
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185774-APR	12.51
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185788-APR	258.86
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6255	159941-185818-APR	1,237.91
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-200528-APR	83.16
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6257	159941-235050-APR	2,432.59
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6255	159941-161516-APR	20.82
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-151948-APR	26.96
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6257	159941-185712-APR	159.10
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6257	159941-199618-APR	354.85
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6257	159941-209908-APR	281.70
05/17/2023	CSHS CULINARY	8653000000300000	6999	CATERING FOR PROM 5/6/23	375.00
05/17/2023	DORIAN BUSINESS SYSTEMS INC	199336CH00199CFA	6412	LICENSE FEE	30.00
05/17/2023	E3 DIAGNOSTICS	19933300112990RB	6249	1000058 AUD-SCHOOL	70.00
05/17/2023	GOPHER SPORT	4813115700411000	6399	EZSET PORTABLE WT STAND	669.00
05/17/2023	GOPHER SPORT	4813115700411000	6399	REC SHUTTLECOCKS	38.85
05/17/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	HOOK DRAIN HOSE	19.00
05/17/2023	HEB GROCERY COMPANY	2053330086234T00	6399	HEN SP:L0DS IMSCT SPF 55	1,596.00
05/17/2023	HOBBY LOBBY STORES INC	461336CY93491A01	6499	SUPPLIES	21.52
05/17/2023	HOBBY LOBBY STORES INC	4813114710811000	6399	SPRING EVENT SUPPLY	100.63
05/17/2023	HUGHES SUPPLY INC	1993510092599065	6319	CHICAGO FILTER SCREEN	1,912.80
05/17/2023	JUST RIGHT READER INC	2113110010924000	6329	DECODABLE PLUS LIBRARY (2	185.97

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05/17/2023	LIFE STORAGE	7133610089799000	6268	STORAGE UNIT 389 RENTAL F	1,248.00
05/17/2023	NOTHING BUNDT CAKES	4613230011099000	6499	4 BUNDTLETS FOR STAFF	22.00
05/17/2023	NOTHING BUNDT CAKES	1993210088123031	6499	10" CAKE 5/1/23	39.00
05/17/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311PE00111001	6399	SWINGLINE® SPEED PRO™ 25	97.17
05/17/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	205361QI862340EH	6397	#7697984 OFFICE STAR AIDE	220.73
05/17/2023	PETTY CASH-AMCHS	8653000000100000	6999	WALMART 3/8	32.36
05/17/2023	RICE UNIVERSITY	199313MT00399003	6411	APSI ONLINE 2023 - WEEK 2	625.00
05/17/2023	TEXAS ASSN OF JOURNALISM EDUCATORS	199311NP00111001	6495	AMCHS 2023-24 MEMBERSHIP	294.00
05/17/2023	TEXAS COMMERCIAL WASTE	1993510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	2023-24 THSCA REG DAVID S	60.00
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	2023-24 THSCA MEMBER DAVI	70.00
05/17/2023	THREADS OF HOPE INC	8653000000300000	6999	DONATION - BRACELET SALES	1,020.00
05/17/2023	UNITED PARCEL SERVICE	199336CH04299CFA	6499	SENT PAYMENT TO SIX FLAGS	34.40
05/17/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9481-01-APR	652.65
05/17/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8438-01-APR	292.15
05/17/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102-8438-01-APR	9.35
05/17/2023	ALPHAGRAPHICS BCS INC	2553130081124000	6399	NOTE CARD 10 SETS OF 5 C	667.45
05/17/2023	AMAZON COM LLC	1993110000122038	6399	660CT RESIN BUTTONS	5.99
05/17/2023	AMAZON COM LLC	1993110000122038	6399	FLOWER VASE ACRYLIC RECTA	16.99
05/17/2023	AMAZON COM LLC	1993110000122038	6399	PROFESSIONAL LARGE WAXING	13.55
05/17/2023	AMAZON COM LLC	1993110000322038	6399	20PK CLEAR PLASTIC RULER	9.29
05/17/2023	AMAZON COM LLC	1993110000322038	6399	LAST NIGHT ON EARTH 10TH	98.87
05/17/2023	AMAZON COM LLC	1993110000322038	6399	MARVEL CHAMPIONS THE CARD	95.94
05/17/2023	AMAZON COM LLC	1993110000322038	6399	PLAYSTATION DUAL SENSE CH	59.92
05/17/2023	AMAZON COM LLC	1993110000322038	6399	PLAYSTATION PS5 CONSOLDE	559.00
05/17/2023	AMAZON COM LLC	1993110000322038	6399	UNDAUNTYED NORMANDY: BOA	33.42
05/17/2023	AMAZON COM LLC	1993110000322038	6399	YELLOW CAUTION TAPE 2PK 3	19.89
05/17/2023	AMAZON COM LLC	1993110004322038	6399	PERFECT STIX 4.5" WOOD CR	167.20
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	6 PACK SMALL DIGITAL KITC	23.98
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	AMAZON BASICS WOODCASED #	10.70
05/17/2023	AMAZON COM LLC	1993110010525033	6399	KOREAN EDITION WORD TO WO	21.50
05/17/2023	AMAZON COM LLC	1993110010525033	6399	URDU WORD TO WORD DICTION	21.50
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	IKAYAS 48PCS BLACK CARPET	11.59
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	METENE 300 PK LENS CLEANI	12.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	OOMCU 60 PCS CLEAR PLASTI	12.95
05/17/2023	AMAZON COM LLC	1993110020321033	6399	APOSTROPHE GAMES EMPIRE S	59.99
05/17/2023	AMAZON COM LLC	1993110020321033	6399	FISTERS 195960-1001 TRIMM	30.00

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05/17/2023	AMAZON COM LLC	1993110020321033	6399	TII- 108 ELEMENTARY CALCU	102.90
05/17/2023	AMAZON COM LLC	199311EH04111041	6329	AMAZON BASICS SNACK STORA	4.24
05/17/2023	AMAZON COM LLC	199311MT00311003	6399	TEST-100E 882 E COMPATIBL	93.50
05/17/2023	AMAZON COM LLC	19931200202990CG	6399	1- TEACHER CREATED RESOUR	5.99
05/17/2023	AMAZON COM LLC	19931200202990CG	6399	1-EEBOO BIOLUMINESCENT GL	16.99
05/17/2023	AMAZON COM LLC	19931200202990CG	6399	1-SCOTCH DOUBLE SIDED TAP	13.31
05/17/2023	AMAZON COM LLC	19931200202990CG	6399	1-SENCOO 6 PACK HOLDER ME	11.99
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	100 PIECES CLASP BEAD BAR	30.96
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	HTVFRONT HTV VINYL ROLLS H	9.98
05/17/2023	AMAZON COM LLC	1993330004199041	6399	20 PCS NURSE APPRECIATION	16.99
05/17/2023	AMAZON COM LLC	1993330004199041	6399	BROOM AND DUSTPAN SET, BR	22.99
05/17/2023	AMAZON COM LLC	1993330004199041	6399	CLOROX DISINFECTING MIST,	12.28
05/17/2023	AMAZON COM LLC	1993330004199041	6399	SAFETEC ORAL PAIN RELIEF.	18.40
05/17/2023	AMAZON COM LLC	1993330004199041	6399	SCHOOL NURSE REGISTERED N	34.99
05/17/2023	AMAZON COM LLC	1993330004199041	6399	WELLY BANDAGE REFILL READ	35.98
05/17/2023	AMAZON COM LLC	199336UL00399C03	6399	INFLATABLE POP BALL TOYS	13.98
05/17/2023	AMAZON COM LLC	1993510092399063	6395	EZRUN MEN'S HIKING CARGO	92.97
05/17/2023	AMAZON COM LLC	4613110011111000	6399	MINI ZEN GARDEN TOOLS	11.95
05/17/2023	AMAZON COM LLC	4613110011111000	6399	PUSH POP FIDGET TOY BRACE	19.18
05/17/2023	AMAZON COM LLC	4613110011111000	6399	SPECIAL SUPPLIES 2 HUGE G	18.95
05/17/2023	AMAZON COM LLC	461336D204299000	6399	POTENSIC UPGRADED A20 MIN	161.94
05/17/2023	AMAZON COM LLC	461336OR04299CFA	6399	ANLEY 184FT 200 COUNTRIES	19.95
05/17/2023	AMAZON COM LLC	4813114310411000	6397	NEEWER TELEPROMPTER X12 W	209.49
05/17/2023	AMAZON COM LLC	4813114310411000	6399	DUMMY BATTERY AC POWER AD	6.93
05/17/2023	ATMOS ENERGY CORP	1993510004299068	6258	5-3044087039	234.15
05/17/2023	ATMOS ENERGY CORP	1993510010199068	6258	5-3044085728	72.50
05/17/2023	AVINEXT	20531300862340EH	6397	Q#203228: HP ELITEBOOK 84	510.50
05/17/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	CONVEX MIRRORS	416.97
05/17/2023	CHILDREN'S MUSEUM OF BRAZOS VALLEY	19931100108110FR	6412	ADMISSION TO MUSEUM	91.00
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185738-APR	407.15
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185812-APR	425.21
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185806-APR	1,374.91
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185746-APR	1,269.44
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185760-APR	23.20
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6255	159941-225742-APR	1,497.28
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185710-APR	583.53
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185776-APR	343.58

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05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185718-APR	6,585.72
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6255	159941-197640-APR	341.33
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185750-APR	9.64
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6257	159941-185756-APR	469.97
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185774-APR	0.36
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6257	159941-185746-APR	260.38
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6257	159941-185818-APR	224.29
05/17/2023	CSISD-TIGER ATHLETICS ACTIVITY FUND	199336CY00391APS	6412.FEE	ENTRY CSHS GYM STATE MEET	110.00
05/17/2023	E3 DIAGNOSTICS	1993330004299042	6249	AUD - SCHOOL	70.00
05/17/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	DUCT TAPE	69.90
05/17/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	GASKET RECOVERY TANK	24.17
05/17/2023	H&B SUPPLY INC	1993510092699066	6319	HYD OIL	283.35
05/17/2023	BLICK ART MATERIALS LLC	199311AR203110FA	6399	30456-5056 EARTHENWARE GL	39.15
05/17/2023	BOUNCE HOUSE RENTALS	19931100109111CV	6399	TRAVEL FEE	1.31
05/17/2023	C C CREATIONS LTD	1993130099999T21	6499	L574 PORT AUTH 7-2XL	218.75
05/17/2023	EDUCATION SERVICE CENTER REGION 4	1993130088123031	6411	BRITTANY KESSLER, SESSION	200.00
05/17/2023	BRIAN C EDWARDS	199336BG00391AAA	6411	M REIM MAR 23	133.75
05/17/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200202990CG	6329	SEE BOOK LIST 167509908 W	143.48
05/17/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC004 CULINARY MEATS	111.82
05/17/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC005 FOODS NUTRITION	225.67
05/17/2023	HEB GROCERY COMPANY	19931100110110GP	6399	CC021 OREO'S SCIENCE	13.74
05/17/2023	HEB GROCERY COMPANY	1993130099925033	6399	CC055 FOOD	101.04
05/17/2023	HEB GROCERY COMPANY	1993360000199C01	6499	CC006 AMCHS ICE CREAM	124.90
05/17/2023	HEB GROCERY COMPANY	199336CK00391APS	6412	CC032 SNACKS FOOD SOC	97.35
05/17/2023	HEB GROCERY COMPANY	199361PK81132032	6399	CC051 FIELD DAY	100.00
05/17/2023	HEB GROCERY COMPANY	2053117810934000	6499	CC050 FOOD	20.96
05/17/2023	HEB GROCERY COMPANY	2053117910134000	6399	CC041 CLASS FOOD	30.94
05/17/2023	HEB GROCERY COMPANY	2053117911234000	6399	CC045 SUPPLIES	48.00
05/17/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC005 CSHS SUPPLIES	76.23
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350004399000	6342	CUSTOMER#83114-MILK&JUICE	298.76
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S111299000	6341	CUSTOMER#83115-MILK&JUICE	1,073.80
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S120299000	6341	CUSTOMER#83104-MILK&JUICE	490.88
05/17/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	P8TFM BW - AMCHS	2.99
05/17/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T27 CLR - AMCHS	1.41
05/17/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP EQU72799 - DAEP 172 -	19.23
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	2HMAM BW	1.93
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	72WT9 BW	6.64

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05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	YK9XJ BW	588.16
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	4YM3Q BW 606	0.02
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FFR0W BW 102	7.22
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE BW LIB	15.50
05/17/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	GENERIC/UP-AMS-5R- BASE C	69.13
05/17/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	YK8U9 BW COPIES	13.69
05/17/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BW COPIES	480.39
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON Q1JAJ LEASE	263.33
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	11TXU BW	54.57
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	1R9RK BW	1.81
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z - BW COPIES	0.67
05/17/2023	IMAGENET CONSULTING LLC	19931100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
05/17/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	TWUJ2 KG PRINTS	13.46
05/17/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW BW PR	22.52
05/17/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	ADMIN WRKRMM CANON QPYHP	197.40
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	12.81
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,788 40JJE CLR COPIES OV	52.03
05/17/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON EQU13665 BW COPIES	18.26
05/17/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	87.46
05/17/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	17.06
05/17/2023	IMAGENET CONSULTING LLC	19932300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
05/17/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	EQU32002 AMCATHCOORD BW	9.22
05/17/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	9PE14 CSHSBHCOACH BW CO	0.20
05/17/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	343A2 - PAYROLL COORD	48.08
05/17/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	4R957 - WORKROOM	38.88
05/17/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	T56KX - PAY SPCL 1	4.76
05/17/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y CLR	47.63
05/17/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	3X6H7	0.17
05/17/2023	JASON'S DELI	19931300043990WB	6499	FOR FOR STAFFULTY	47.52
05/17/2023	JOHNSTONE SUPPLY	1993510092599065	6319	ASSORTED CONNECTORS	315.22
05/17/2023	KEY INSTALLATIONS LLC	1993510092599065	6249	SERVICE AND REPLACEMENT O	975.00
05/17/2023	MONOGRAMS & MORE	461336BD04399CFA	6399	INK CHANGE CHARGE	10.00
05/17/2023	MONOGRAMS & MORE	461336BD04399CFA	6399	PCPC55BLK 40-S, 32-M, 3-X	622.50
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#32/164 VALENTINE STICKER	19.99
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#37/1100 EGG CELLENT MAKE	13.58
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#48/2573 72 PC SELF ADHES	13.58
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#48/7368 GREEN TISSUE PAP	9.99

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05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#5/913 2" BULK 144 PC PA	33.98
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#57/1014 DIY UNFINISHED W	28.56
05/17/2023	ORIENTAL TRADING COMPANY INC	2053117810534000	6399	#12/3508 BIG BUBBLE WANDS	47.48
05/17/2023	THE PENWORTHY COMPANY LLC	461312LI11099000	6329	BOOKS FOR LIBRARY	1,999.33
05/17/2023	JOSHUA R PIPPIN	199336BB00391AAA	6412	M REIM MAGNOLIA	124.45
05/17/2023	PREMIERE EVENTS	199336GR00391AAA	6399	DAMAGE WAIVER	71.82
05/17/2023	PREMIERE EVENTS	8653000000100000	6999	DAMAGE WAIVER	4.17
05/17/2023	SCHOOL SPECIALTY LLC	461311S110911000	6399	SCHOOL SMART 2-POCKET POL	25.34
05/17/2023	SOUTHERN FLORAL COMPANY	1993110000122038	6399	FLOWERS, TOOLS, RIBBON, C	1,921.62
05/17/2023	SOUTHERN ICE CREAM CORP	2403350000399000	6341	ICE CREAM FOR VARIOUS SCH	255.80
05/17/2023	SOUTHERN ICE CREAM CORP	2403350010799000	6341	ICE CREAM FOR VARIOUS SCH	544.60
05/17/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6399	SUPPLIES	478.99
05/17/2023	STRING & HORN SHOP INC, THE	199311OR001110FA	6399	SUPPLIES	138.00
05/17/2023	WIRESTAR NETWORKS	1993530072699TTK	6299	INTERNET FOR JUNE 2023 FO	3,225.00
05/17/2023	HEB GROCERY COMPANY	2053330086234T00	6399	HEB SOL SPF70 KIDS BROAD	2,052.00
05/17/2023	HOBBY LOBBY STORES INC	199311AR203110FA	6399	PT SUPPLIES	40.49
05/17/2023	HOBBY LOBBY STORES INC	205361PI86234000	6399	PARENT ENAGE	86.30
05/17/2023	HOBBY LOBBY STORES INC	4613110011111000	6399	SUPPLIES	25.95
05/17/2023	THE LAB / TOM THOMPSON	1993330000199001	6299	AMCHS STUDENT DRUG TESTIN	665.00
05/17/2023	LAS PALAPAS AGGIELAND LLC	4613230020199000	6499	BACON & EGG TACO -ADMIN M	97.65
05/17/2023	LIFE STORAGE	7133610089799000	6268	STORAGE UNIT 390 RENTAL F	1,248.00
05/17/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311PE00111001	6399	TOPS™ PRISM+™ LEGAL PADS,	51.72
05/17/2023	OKLAHOMA ASSOC OF CONSERVATION DIST	1993360000122038	6412	72TH ANNUAL NATIONAL LAND	250.00
05/17/2023	PETTY CASH-AMCHS	8653000000100000	6999	WALMART 3/9	85.56
05/17/2023	PETTY CASH-RIVERBEND ELEMENTARY	19933300112990RB	6399	HEB 4/24	17.92
05/17/2023	RICE UNIVERSITY	199313MT00399003	6411	APSI 2023 - STATISTICS NE	625.00
05/17/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	ORANE PEEL WALL TEX	17.50
05/17/2023	STANDARD COFFEE SERVICE COMPANY INC	4613230010999000	6499	COFFEE & SUPPLIES	122.26
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6411	2023-24 THSCA REG JESSE H	60.00
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6411	2023-24 THSCA REG SHANE F	60.00
05/17/2023	TRIPLE J ROOF SOLUTIONS LLC	69128100001992D2	6629	AMCHS-REPAIR ROOFING OVER	14,862.00
05/17/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9482-01-APR	1,372.46
05/17/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8437-01-APR	592.01
05/17/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0382-01-APR	1,018.23
05/17/2023	WEX BANK/SHELL	1993360000322038	6412	1006 STUTTS 4/15	52.55
05/17/2023	AMAZON COM LLC	1993110000122038	6399	EMI PHARMACY TECHNICIAN C	67.92
05/17/2023	AMAZON COM LLC	1993110000122038	6399	SGHOU 30PC LEATHER EARRIN	15.99

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05/17/2023	AMAZON COM LLC	1993110000122038	6399	SHUANGART VIVID SHINY PER	9.99
05/17/2023	AMAZON COM LLC	1993110000122038	6399	SNTIEECR 12PK 2 SIZES WOO	50.97
05/17/2023	AMAZON COM LLC	1993110000322038	6399	AMIGO SABOTEUR STRATEGY C	12.99
05/17/2023	AMAZON COM LLC	1993110000322038	6399	BEZIER GAMES ONE NIGHT UL	50.95
05/17/2023	AMAZON COM LLC	1993110000322038	6399	D&D CORE RULEBOOK	93.99
05/17/2023	AMAZON COM LLC	1993110000322038	6399	PRESSMAN CHESS/CHECKERS,	22.52
05/17/2023	AMAZON COM LLC	19931100102110CH	6399	12 INCH GOLD STAR DECORAT	9.10
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	DSMILE 1 MINUTE SAND TIME	12.99
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	GREEN DEVIL KIDS/TODDLER	28.99
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	PACON® CHART TABLET, 24"	42.72
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	TRAIL MAKER 24 PACK- CLAS	88.11
05/17/2023	AMAZON COM LLC	19931100105110RP	6399	BULK CRAYONS	39.98
05/17/2023	AMAZON COM LLC	1993110010525033	6399	RUSSIAN EDITION WORD TO W	21.50
05/17/2023	AMAZON COM LLC	1993110010525033	6399	SHIPPING AND HANDLING	31.92
05/17/2023	AMAZON COM LLC	19931100109114CV	6399	500 PACK PENCIL ERASER CA	71.96
05/17/2023	AMAZON COM LLC	19931100109114CV	6399	AFMAT ELECTRIC PENCIL SHA	79.80
05/17/2023	AMAZON COM LLC	19931100109114CV	6399	OGRMAR 6PCS 8.5 INCH PLAY	20.98
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	500 PCS TABS 2IN STICKY I	9.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	ADHESIVE MAGNETS FOR CRAF	11.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	CARSON DELLOSA 36 PC NAME	22.92
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	EOOUT 32 PCS ZIPPER BAGS	21.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	FAVOURDE 48 PK MAGNETIC W	12.98
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	GAMENOTE DRY ERASE POCKET	19.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	IRIS USA MEDIUM PLASTIC H	24.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	MR. PEN HANGING WALL FILE	6.84
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	NEENAH CARDSTOCK WHITE	12.62
05/17/2023	AMAZON COM LLC	1993110020321033	6399	2" X 4" 200 SHEETS PRINTA	30.90
05/17/2023	AMAZON COM LLC	1993110020321033	6399	APOSTROPHE GAMES ROMAS CL	69.79
05/17/2023	AMAZON COM LLC	1993230004199041	6399	NEUTYPE 43"X16" OVER THE	72.70
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	40 PIECES CANVAS ZIPPER P	95.97
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	CHILDREN HAVE WINGS TEACH	125.82
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	KEYZONE 500PCS 12 MM SILI	34.99
05/17/2023	AMAZON COM LLC	1993330004199041	6399	24 ROLLS COLORFUL SELF AD	41.98
05/17/2023	AMAZON COM LLC	1993330004199041	6399	SCHOOL NURSE SHIRT WOMEN	17.99
05/17/2023	AMAZON COM LLC	1993330004199041	6399	THERABREATH DRY MOUTH LOZ	31.96
05/17/2023	AMAZON COM LLC	199336UL00399C03	6499	ANNIE'S ORGANIC CHOCOLATE	10.99
05/17/2023	AMAZON COM LLC	199336UL00399C03	6499	PERFECTION SNACKS GLUTEN	14.99

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05/17/2023	AMAZON COM LLC	1993530072699TTK	6399	SUPPLIES FOR MARC AND TRE	158.13
05/17/2023	AMAZON COM LLC	4613110011111000	6399	WORLD FLAG BANNER INTERAT	11.99
05/17/2023	AMAZON COM LLC	4613110020111000	6399	SHARPIE PERMANENT MARKER,	4.87
05/17/2023	AMAZON COM LLC	4613110020111000	6399	SHARPIE PERMANENT MARKERS	29.88
05/17/2023	AMAZON COM LLC	4613110300311000	6399	CLEAR MINI SPOONS FOR DES	21.99
05/17/2023	AMAZON COM LLC	4613110300311000	6399	GANDEER 400 PIECES TASTIN	29.69
05/17/2023	AMAZON COM LLC	461311S110911000	6399	X-ACTO PENCIL SHARPENER,	16.25
05/17/2023	AMAZON COM LLC	461312LI11099000	6329	MANATEE SUMMER	11.99
05/17/2023	AMAZON COM LLC	461336D204299000	6399	RACING GAT KINGKONG	77.06
05/17/2023	AMAZON COM LLC	461336D204299000	6399	STREBITO SCREWDRIVER SETS	26.43
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	RETEVIS RT27 WALKIE TALKI	119.99
05/17/2023	AMAZON COM LLC	461336OR04299CFA	6399	LICHAMP 2 PACK RED PAINTE	7.89
05/17/2023	AMAZON COM LLC	4812112500311000	6399	WORKPRO 6 PAIRS GARDEN GL	28.96
05/17/2023	AMAZON COM LLC	4813114310411000	6397	SONY ALPHA A5000 MIRRORLE	0.00
05/17/2023	AMAZON COM LLC	4813114310411000	6399	[ALFOTO] ON AIR SIGN LED	21.50
05/17/2023	AMAZON COM LLC	4813114310411000	6399	10 PACK - CLEAR VERTICAL	15.89
05/17/2023	AMAZON COM LLC	4813114310411000	6399	CASUAL HOME DIRECTOR'S CH	143.98
05/17/2023	AMAZON COM LLC	8653000000100000	6999	SANCUA RECTANGLE TABLECLO	79.92
05/17/2023	ATMOS ENERGY CORP	1993510074899068	6258	5-3044085451	69.01
05/17/2023	ATMOS ENERGY CORP	2403510020199000	6258	5-3057376881	2.09
05/17/2023	AVINEXT	1993530072699TTK	6399	HARDENED UNMG SWITCH 8POR	1,596.00
05/17/2023	AVINEXT	2053110086234000	6397	Q#203220: HP ELITEBOOK 84	8,168.00
05/17/2023	AVINEXT	2053110086234000	6397	Q#203228: HP ELITEBOOK 84	5,615.50
05/17/2023	BLICK ART MATERIALS LLC	199311AR203110FA	6399	30476-5806 TEACHERS PALET	13.78
05/17/2023	BSN SPORTS LLC	199336GR04191AAA	6399	NKCJ1789 063 - DKGR-WMN	38.99
05/17/2023	BSN SPORTS LLC	199336GR04191AAA	6399	NKDA4967 010 - BLACK-WAT	744.95
05/17/2023	BSN SPORTS LLC	199336GR04191AAA	6399	NKDJ8525 010 - BLACK-AC	214.95
05/17/2023	C C CREATIONS LTD	1993110004131033	6399	ART CHARGES	30.00
05/17/2023	C C CREATIONS LTD	1993130099999T21	6499	L574 PORT AUTH 2-3XL	64.00
05/17/2023	C C CREATIONS LTD	1993130099999T21	6499	Q80672 REORDER COHORT 4-M	246.00
05/17/2023	DEMCO INC	1993120000399003	6399	REDDI CORNER CLEAR POLYES	11.94
05/17/2023	BRIAN C EDWARDS	199336BG00391AAA	6411	M REIM APR 23	61.98
05/17/2023	BRIAN C EDWARDS	199336BG00391AAA	6411	M REIM JAN 23	137.07
05/17/2023	ENTERPRISE RENT A CAR	1993360000122038	6412	VEHICLE RENTALS FOR AMCHS	111.09
05/17/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC034 WEDDING CAKE	54.52
05/17/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC52 PRODUCT UNIT	116.28
05/17/2023	HEB GROCERY COMPANY	199311S210435032	6499	CC36 DAY OF CHILD	20.56

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05/17/2023	HEB GROCERY COMPANY	1993130000399003	6499	CC009 CSHS FOOD	251.75
05/17/2023	HEB GROCERY COMPANY	205333HE86234000	6499	CC017 BANANAS	21.00
05/17/2023	HEB GROCERY COMPANY	205333HE862340EH	6499	CC13 BANANAS	54.00
05/17/2023	HEB GROCERY COMPANY	461336S100199000	6343	CC044 FOOD	10.48
05/17/2023	HEB GROCERY COMPANY	8653000000100000	6999	CC038 FOOD/DRINKS	55.88
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK	240.04
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350010599000	6341	CUSTOMER#83108-MILK&JUICE	316.44
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350020399000	6341	CUSTOMER#83116-MILK&JUICE	185.01
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S100199000	6341	CUSTOMER#83098-MILK&JUICE	1,917.50
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S100399000	6341	CUSTOMER#83099-MILK&JUICE	2,546.44
05/17/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	TAAE5 BW - AMCHS	5.04
05/17/2023	IMAGENET CONSULTING LLC	1993110000131033	6249.PR	AMCHS AVID PRINTER MACHIN	11.31
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 CLR - CSHS	18.73
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U CLR - CSHS	0.33
05/17/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP HU527 - BKRM 129	10.26
05/17/2023	IMAGENET CONSULTING LLC	1993110000411004	6269	CANON UAR5P - OFCWKRM REN	167.85
05/17/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 6FUP7 - DAEP 166 - CLR	12.15
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID FQ57W	263.33
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	57U1R BW GYM CLOSET	17.75
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	7HE94 BW 408	12.98
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	EMUET ORCH ROOM	57.76
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	161990-2	69.13
05/17/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	8M217	1.32
05/17/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	AUMK2 BW COPIES	1.75
05/17/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	QJ55F CLR COPIES	842.46
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W BW	0.08
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	7TPQ4 BW	0.61
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	800RU	1.64
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JG - BW COPIES	29.82
05/17/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	268.96
05/17/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	12.42
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	286.50
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	9.95
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	132.00
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	2,353 40JJE BW COPIES OVE	19.06
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	44,743 EAC UFJKF CANON WO	178.97

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05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	65,633 EAC 9HJEX CANON WO	262.53
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	669 49K2F BW OVERAGE	7.96
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	669 71TA5 BW OVERAGE COPI	7.96
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	900 AEUU7 BW COPIES OVERA	10.71
05/17/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.CO	CANON AND HP LEASE CHARGE	674.63
05/17/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON R9F1T-BW COPIES	48.73
05/17/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C & I- BW CO	106.90
05/17/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-B	7.29
05/17/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-C	9.86
05/17/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	ANNUAL SUPPORT	69.13
05/17/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON R9F1T- C&I/SPED WKR	197.40
05/17/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	27.31
05/17/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP CLR	119.20
05/17/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	EQU32002 AMCATHCOORD C	1.27
05/17/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR CO	76.69
05/17/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	PHA6W CSHS TENNIS BW CO	0.69
05/17/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	EQU62118 - PAY SPCL 2	6.72
05/17/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - BW COP	6.48
05/17/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	8P1HM	22.84
05/17/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	9J08W	0.09
05/17/2023	J CODYS RESTAURANT LP	7143610089599000	6499	KIDS KLUB END OF YEAR STA	1,144.00
05/17/2023	GABRIELLE JORDAN	199336D100399CFA	6499	STRUTTER JUDGING 5/5/23	250.00
05/17/2023	LAKESHORE LEARNING MATERIALS LLC	2053117910834000	6399	Q#B72963 CLASS CONSUMAB F	553.74
05/17/2023	M-F ATHLETIC LLC	199311PE00311003	6399	ESTIMATED SHIPPING/HANDLI	64.00
05/17/2023	MONOGRAMS & MORE	199336ST00199C01	6399	SETUP CHARGES	50.00
05/17/2023	HILLARY MOORE-EMBRY	461336OR20299CFA	6216	JUDGING SERVICES FOR PREL	25.00
05/17/2023	NATIONAL SPEECH AND DEBATE ASSOC	199336SP00199C01	6495	MEMBERSHIP FOR INGLING	20.00
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#13966840 BULK 250 PC HOO	13.98
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#48/3965 BULK 600 PC FEAT	7.99
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#9/1205 BULK 24 PC JEWEL	11.58
05/17/2023	ORIENTAL TRADING COMPANY INC	2053117710934000	6399	#13747184 CRAYOLA WATERCO	29.94
05/17/2023	ORIENTAL TRADING COMPANY INC	2053117810534000	6399	#13942536 SUMMER FUN ROPE	7.10
05/17/2023	PREMIERE EVENTS	199336GR00391AAA	6399	DELIVERY FEE	109.25
05/17/2023	PREMIERE EVENTS	8653000000300000	6999	6'-10' DRAPE BAR (PIPE &	44.00
05/17/2023	PREMIERE EVENTS	8653000000300000	6999	PREMIERE 10% SERVICE CHAR	37.40
05/17/2023	SCHOOL NURSE SUPPLY INC	1993330000499004	6499	3 OZ PLASTIC CUPS (100 CT	14.36
05/17/2023	SCHOOL SPECIALTY LLC	4613110011011000	6399	YAHTZEE DICE GAME	11.04

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05/17/2023	SPAWGLASS CONSTRUCTION CORP	691281CM748991D9	6629	CTE AG SCIENCE FACILITY P	3,000.00
05/17/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6249	INSTRUMENT REPAIR FOR WMS	435.00
05/17/2023	TEXAS STATE BILLING SERVICES INC	1993330088199031	6299	COST REPORT 2021-33, COLL	72,345.22
05/17/2023	ANCO INSURANCE B/CS INC	19931100109110CV	6499	HEATHER RICHTER NOTARY BO	50.00
05/17/2023	AND SEW ON	1993130004199041	6399	CHICO	120.00
05/17/2023	AT&T MOBILITY II LLC	7133510089799000	6256	APRIL INVOICE FOR SITE CE	394.45
05/17/2023	BRYAN ISD-CENTRAL OFFICE	1993110000338038	6222	WELDING I (18); WELDING I	43,012.20
05/17/2023	CHICK-FIL-A-HWY 6 LOCATION	8653000000300000	6999	CHICKEN NUGGET TRAY	187.50
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185750-APR	375.95
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6257	159941-185712-APR	5,960.16
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6257	159941-185744-APR	9,288.50
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6255	159941-199618-APR	1,132.96
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6257	159941-216160-APR	2,958.39
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6257	159941-185806-APR	284.13
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6255	159941-185744-APR	46.20
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6257	159941-185792-APR	275.92
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185710-APR	16.19
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185776-APR	9.53
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185788-APR	7.18
05/17/2023	COLLEGE ENTRANCE EXAM BOARD	1993110000411004	6339	PSAT - FEB-MAR 23 (ADMIN)	54.00
05/17/2023	CSISD EDUCATION FOUNDATION	4613361820199000	6399	START UP FUNDS FOR LEMONA	330.00
05/17/2023	CSISD EDUCATION FOUNDATION	4613110000311000	6399	CSHS COUGARS QUALITIES SC	1,000.00
05/17/2023	FLYLEAF PUBLISHING LLC	2113110011224000	6329	RS1009781605411873 READIN	1,532.00
05/17/2023	GOPHER SPORT	4813115700411000	6399	SCOOTER BOARD - RED	74.95
05/17/2023	GOPHER SPORT	199311PE00311003	6399	GOPHER ENDURO BADMINTON R	199.90
05/17/2023	SUZANNE GRIFFIN	2403000000300000	5751	REIMBURSEMENT	72.00
05/17/2023	HOBBY LOBBY STORES INC	1993110000122038	6399	TIEDYE SEWING PROJECT	135.42
05/17/2023	HOBBY LOBBY STORES INC	199311PK11132032	6399	EGG HUNT SUPPLIES	16.76
05/17/2023	JUST RIGHT READER INC	2113110010924000	6329	DANGEROUS PLACES SERIES (	21.46
05/17/2023	JUST RIGHT READER INC	2113110010924000	6329	ESTIMATED SHIPPING/HANDLI	160.18
05/17/2023	JUST RIGHT READER INC	2113110010924000	6329	THE PLANETS SERIES (10 TI	71.53
05/17/2023	LIFE STORAGE	7133610089799000	6268	STORAGE UNIT 368 RENTAL F	1,248.00
05/17/2023	NOVA MEDICAL CENTERS	1993340092299062	6219	DOT PHYSICALS 4/1/2023-4/	384.90
05/17/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311PE00111001	6399	OFFICE DEPOT® BRAND PERFO	34.60
05/17/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311PE00111001	6399	POST-IT® GREENER NOTES, 4	20.56
05/17/2023	PETTY CASH-AMCHS	199336GG00191AAA	6412	KORCZYAIRPORTPARK3/21	27.00
05/17/2023	PIONEER STEEL & PIPE CO. INC.	1993110000322038	6397	ESTIMATED SHIPPING/HANDLI	125.00

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05/17/2023	ROUND TOP CARMINE ISD	199336UL00499C04	6412	DISTRICT 29 UIL ACADEMIC	566.67
05/17/2023	HONGNHUNG STUART	461336UL00199000	6216	JUDGING FOR LEANDER TFA V	200.00
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	2023-24 THSCA MEMB ANTHON	70.00
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2023-24 THSCA MEMB JESSE	70.00
05/17/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAMS	95.00
05/17/2023	VLK ARCHITECTS INC	691281AT10499000	6629	ARCHITECT CONSTRUCTION AD	8,904.16
05/17/2023	AGGIELAND GRASS & STONE LLC	199311PK81132032	6399	TOP SOIL FOR MUD DAY AT C	100.00
05/17/2023	HEATHER ALEX	1993340092299062	6499	TXDEPTUBSAFETYCDL	90.00
05/17/2023	ALPHAGRAPHICS BCS INC	1993310081399035	6339	2ND GRADE EOY TESTS	339.50
05/17/2023	ALPHAGRAPHICS BCS INC	2553130081124000	6399	STRENGTHS CARDS	1,032.25
05/17/2023	AMAZON COM LLC	1993110000122038	6399	10PK ANATOMICAL POSTER SE	39.55
05/17/2023	AMAZON COM LLC	1993110000122038	6399	AMAZON BASICS GALLON FOOD	10.27
05/17/2023	AMAZON COM LLC	1993110000122038	6399	JOVITEC 8 PC KID PLASTIC	19.98
05/17/2023	AMAZON COM LLC	1993110000322038	6399	D&D ESSENTIALS KIT	18.99
05/17/2023	AMAZON COM LLC	1993110004322038	6399	22GAUGE ELECTRICAL WIRE 2	24.59
05/17/2023	AMAZON COM LLC	19931100102110CH	6399	VIDOSCLA TEENAGE BOYS COL	109.00
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	CN-OUTLET KIDS BULK EARBU	32.95
05/17/2023	AMAZON COM LLC	19931100109114CV	6399	BIG JOE MILANO BEAN BAG C	53.42
05/17/2023	AMAZON COM LLC	19931100109114CV	6399	EOOUT 40 PACK A5 KRAFT NO	30.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	400 PIECES PUNNY REWARDS	9.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	50 PCS PUSH PIN WITH WOOD	5.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	AUCHQ MAGNETIC POCKET CHA	19.98
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	EAMAY STANDARD POCKET CHA	14.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	HAND2MIND MINDFUL MAZE BO	15.97
05/17/2023	AMAZON COM LLC	1993110020321033	6399	APOSTROPHE GAMES NOTRE DA	59.78
05/17/2023	AMAZON COM LLC	1993110020321033	6399	DYVICL METACLIC BRUSH MA	13.99
05/17/2023	AMAZON COM LLC	1993110020321033	6399	LINCOLN MEMORIAL BUILDING	44.98
05/17/2023	AMAZON COM LLC	1993110020321033	6399	SCOTCH HEAVY DUTY PACKAGI	23.60
05/17/2023	AMAZON COM LLC	199311MT00311003	6399	ACDELCO 100-COUNT AAA BAT	112.00
05/17/2023	AMAZON COM LLC	19931200202990CG	6399	1-EEBOO GEOGRAPHICAL TERM	16.99
05/17/2023	AMAZON COM LLC	19931200202990CG	6399	1-PANTS HANGERS, GUANJUNE	9.99
05/17/2023	AMAZON COM LLC	199313009999T21	6399	1 IPAD COVER	10.46
05/17/2023	AMAZON COM LLC	199313S181199021	6329	BOOK "STEP INTO STUDENT G	34.95
05/17/2023	AMAZON COM LLC	1993210088123031	6399	DR. SEUSS BOOKS	67.84
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	CLAY BEADS 7200 PCS BRACE	27.98
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	MOCSICKA ADVENTURE AWAITS	19.99
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	SILICONE BEADS, 150PCS SI	22.99

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05/17/2023	AMAZON COM LLC	1993330000199001	6399	ALCEDO SHARPS CONTAINER F	19.45
05/17/2023	AMAZON COM LLC	1993330004199041	6399	BAND-AID BRAND PAIN RELIE	8.12
05/17/2023	AMAZON COM LLC	199336CH00399CFA	6399	FUNNY PARTY HATS YACHT CA	25.72
05/17/2023	AMAZON COM LLC	199336UL00399C03	6499	FIJI NATURAL ARTESIAN WAT	22.54
05/17/2023	AMAZON COM LLC	199336UL00399C03	6499	GOLDFISH DYNAMIC DUO VARI	9.76
05/17/2023	AMAZON COM LLC	1993510092399063	6395	HISEA MEN'S COMPOSITE TOE	62.99
05/17/2023	AMAZON COM LLC	1993510092399063	6395	RUSTLER MEN'S CLASSIC REL	70.64
05/17/2023	AMAZON COM LLC	1993510092399063	6395	WRANGLER MEN'S LEATHER CO	19.99
05/17/2023	AMAZON COM LLC	4613110000311000	6399	RELI. 500 PCS PARCHMENT P	74.97
05/17/2023	AMAZON COM LLC	4613110020111000	6399	CRAYOLA ULTRA CLEAN WASHA	14.51
05/17/2023	AMAZON COM LLC	461311FD00311000	6399	COTTON FARM CHEESECLOTH,	5.15
05/17/2023	AMAZON COM LLC	461336D204299000	6399	45 IN 1 MINI SCREWDRIVER	21.98
05/17/2023	AMAZON COM LLC	461336D204299000	6399	POTENSIC A20 MINI DRONE	172.40
05/17/2023	AMAZON COM LLC	461336D204299000	6399	PREMIER RC 17.5 IN MICRO	45.00
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	FULL SIZE HOT GLUE GUN FO	23.97
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	HEHALI 1000PCS MULTICOLOR	10.99
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	TOSNAIL 50 PACK 16-INCH S	29.89
05/17/2023	AMAZON COM LLC	461336OR04299CFA	6399	32FT RED BLUE WHITE NAUTI	14.99
05/17/2023	AMAZON COM LLC	461336OR04299CFA	6399	LICHAMP 2 PACK BLUE PAINT	7.89
05/17/2023	AMAZON COM LLC	461336YB00499000	6399	JBL FLIP 4 PORTABLE BLUET	89.95
05/17/2023	AMAZON COM LLC	4813114310411000	6397	AMAZON BASICS MULTI-PURPO	115.18
05/17/2023	AMAZON COM LLC	4813114310411000	6399	D-LINE 6FT FLOOR CORD COV	30.66
05/17/2023	AMAZON COM LLC	4813114310411000	6399	OBEAMIU CAMERA DESK MOUNT	38.99
05/17/2023	AMAZON COM LLC	7143610089599000	6399	BUNCH O BALLOONS ZURU 420	31.78
05/17/2023	APPLE INC	19931100109110CV	6397	2ND GEN IPAD PENCIL	116.00
05/17/2023	APPLE INC	7143610089599000	6397	IPAD PRO 12.9-INCH	2,598.00
05/17/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-4	24.00
05/17/2023	ARBITERSPORTS LLC	199336BB00191AAA	6216	REFS-5	625.00
05/17/2023	ARBITERSPORTS LLC	199336SB00191AAA	6216	REFS-2	320.00
05/17/2023	ATMOS ENERGY CORP	1993510020199068	6258	5-3057376881	75.23
05/17/2023	ATMOS ENERGY CORP	2403510004299000	6258	5-3044087039	6.75
05/17/2023	AVEANNA HEALTHCARE	1993330088123031	6299	AVEANNA HEALTHCARE	275.13
05/17/2023	BARNES & NOBLE INC	461312LI10799000	6329	OPEN PO FOR PURCHASE OF S	799.41
05/17/2023	BLICK ART MATERIALS LLC	199311AR203110FA	6399	30476-3716 TEACHERS PALET	13.78
05/17/2023	BOUNCE HOUSE RENTALS	1993110010911KCV	6399	TRAVEL FEE	1.31
05/17/2023	BSN SPORTS LLC	199336GR04191AAA	6399	NKCJ1789 060 - ANTHR-WMN	194.95
05/17/2023	C C CREATIONS LTD	1993110004131033	6399	BE3001CNAV TSHIRT NAVY M	350.00

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05/17/2023	C C CREATIONS LTD	4613230010599000	6499	STAFF APPRECIATION GIFTS	1,014.00
05/17/2023	ENTERPRISE RENT A CAR	1993360000322038	6412	VEHICLE RENTALS FOR CSHS	730.91
05/17/2023	YANET MARICELA FLORES TREJO	2053320086234000	6411	M REIM APR 23	81.55
05/17/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC006 CULINAR SUPPLIE	107.21
05/17/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC002 CULINARY FOOD	33.52
05/17/2023	HEB GROCERY COMPANY	1993110088123031	6399	CC012 SPED SUPPLIES	45.88
05/17/2023	HEB GROCERY COMPANY	199311PK11132032	6499	CC028 BDAY FOOD	29.90
05/17/2023	HEB GROCERY COMPANY	199311PK11232032	6499	CC048 SNACKS	64.82
05/17/2023	HEB GROCERY COMPANY	199333PK81132032	6499	CC017 BANANAS	20.60
05/17/2023	HEB GROCERY COMPANY	205333HE86234000	6399	CC033 PULL-UPS	85.44
05/17/2023	HEB GROCERY COMPANY	205333HE86234000	6499	CC038 HEALTH FOOD	113.69
05/17/2023	HEB GROCERY COMPANY	2403350000199000	6341	DRINKS FOR CATERING	142.46
05/17/2023	HEB GROCERY COMPANY	461336B104291000	6499	CC040 FOOD SUPPLIES	84.20
05/17/2023	HEB GROCERY COMPANY	4813111920311000	6343	CC043 PT FOOD	279.32
05/17/2023	HEB GROCERY COMPANY	8653000000100000	6999	CC011 AMCHS FOOD	167.06
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350000199000	6341	CUSTOMER#83098-MILK&JUICE	441.62
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350000399000	6341	CUSTOMER#83099-MILK&JUICE	526.73
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350000499000	6341	CUSTOMER#83100-MILK&JUICE	51.14
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350010799000	6341	CUSTOMER#83109-MILK&JUICE	205.04
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350010999000	6341	CUSTOMER#83112-MILK&JUICE	108.27
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S110599000	6341	CUSTOMER#83108-MILK&JUICE	1,718.08
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S111199000	6341	CUSTOMER#83113-MILK&JUICE	1,242.54
05/17/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	TRIMMERS	2,880.00
05/17/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	A1RE2 BW - AMCHS	2.26
05/17/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 4UJ1M - DAEP 170 - BW	17.05
05/17/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 6FUP7 - DAEP 166 - BW	39.52
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	74P8X BW	0.20
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	U3EX3 BW	2.34
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID # YK9XJ	263.33
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	TEACHER WORKROO MBW EQU11	0.10
05/17/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	29PH2 BW COPIES	19.10
05/17/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	QJR5F BASE CHARGE	146.84
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X BW	99.86
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU45124 CLR	104.91
05/17/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	1.56
05/17/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	EQU92723 BW	11.92

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05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JK - BW COPIES	5.02
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0K2 - BW COPIES	12.64
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	XMZ02336 - LEASE	218.40
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	XNM02567 - LEASE	197.40
05/17/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.62
05/17/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	18.81
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC EF7F1 CANON OVERAGE	8.06
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	10,443 EAC W6U79 CANON WO	52.22
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	EAC EF7F1 COLOR COPIES OV	51.10
05/17/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	29.73
05/17/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
05/17/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	SERIEL NUMBER 161990-2	69.13
05/17/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	4.94
05/17/2023	IMAGENET CONSULTING LLC	1993310004299042	6249.PR	RWUR6 COUNSELING OFFICE	45.55
05/17/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO BW COPIES	21.00
05/17/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - BW CHK REPORTS	7.34
05/17/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - CLR CHK REPORTS	0.53
05/17/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - BW COP	6.27
05/17/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP LJ M4555F MFP PRINT	5.13
05/17/2023	STEPHANIE M JOHNSON	1993110088123031	6411	M REIM APR 23	14.15
05/17/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	Q#68763 LC266 JUMBO LINKI	2,547.90
05/17/2023	MONOGRAMS & MORE	1993130000122038	6499	ESTIMATED SHIPPING/HANDLI	10.00
05/17/2023	MONOGRAMS & MORE	1993130000322038	6499	2' X 3' SIGNS + ART CHARG	52.50
05/17/2023	MONOGRAMS & MORE	1993130000322038	6499	KOOZIE - CTE GROUND BREAK	295.00
05/17/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	TX MEDICAID ADMINISTRATIO	2,481.60
05/17/2023	NAPA AUTO PARTS	1993510092599065	6319	BATTERY T-1	120.55
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#13639704 COLORFUL GOOGLY	6.79
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#13980688 BULK `100 PC ST	19.99
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#48/7364 RED TISSUE PAPER	9.99
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#57/6577 PUMPKIN PATCH SH	14.58
05/17/2023	PREMIERE EVENTS	199336GR00391AAA	6399	SHORT NOTICE FEE	89.78
05/17/2023	PREMIERE EVENTS	199336GR00391AAA	6399	WHITE PICKET FENCE	59.85
05/17/2023	PREMIERE EVENTS	8653000000300000	6999	(PE) 16' DULL SATIN DRAPE	374.00
05/17/2023	PREMIERE EVENTS	8653000000300000	6999	60" ROUND PLYWOOD TABLE	192.80
05/17/2023	PREMIERE EVENTS	8653000000300000	6999	BANJO DRAPE, DARK IVORY (	1,320.00
05/17/2023	PREMIERE EVENTS	8653000000300000	6999	DAMAGE WAIVER	111.97
05/17/2023	SCHOOL NURSE SUPPLY INC	1993330000499004	6499	DYNAREX SENSI WRAP - 2" X	8.30

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05/17/2023	SCHOOL SPECIALTY LLC	461311S110911000	6399	ESTIMATED SHIPPING/HANDLI	9.95
05/17/2023	SOUTHERN ICE CREAM CORP	2403350004199000	6341	ICE CREAM FOR VARIOUS SCH	217.80
05/17/2023	SOUTHERN ICE CREAM CORP	2403350010499000	6341	ICE CREAM FOR VARIOUS SCH	291.80
05/17/2023	SOUTHERN ICE CREAM CORP	2403350020299000	6341	ICE CREAM FOR VARIOUS SCH	241.35
05/17/2023	THORN MUSIC CENTER	199311OR001110FA	6399	ORCHESTRA SUPPLIES	133.00
05/17/2023	AMAZON COM LLC	1993110000122038	6399	GILDAN MENS CREW TSHIRTS	21.99
05/17/2023	AMAZON COM LLC	1993110000122038	6399	GILDAN MEN'S CREW TSHIRTS	15.97
05/17/2023	AMAZON COM LLC	1993110000322038	6399	AMAZON BASICS HARDBOARD O	33.16
05/17/2023	AMAZON COM LLC	1993110000322038	6399	D&D STARTER SET DRAGONS O	19.82
05/17/2023	AMAZON COM LLC	1993110000322038	6399	FANTASY FLIGHT GAMES	47.99
05/17/2023	AMAZON COM LLC	1993110000322038	6399	MAKERBOT PLA 3D PRINTING	39.98
05/17/2023	AMAZON COM LLC	1993110000322038	6399	WD BLACK 2TB SN850X NVME	159.99
05/17/2023	AMAZON COM LLC	1993110000322038	6399	ZEQUAN A3 PAPER CUTTER PO	26.59
05/17/2023	AMAZON COM LLC	19931100102110CH	6399	24 DURACELL 357 303 A76 P	38.33
05/17/2023	AMAZON COM LLC	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	6.99
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	1000 PACK 4 INCH KOOWIN N	7.99
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	LANGYASHAN LAUNDRY BASKET	12.59
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	RONYOUNG 24PCS SAND TIMER	14.95
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	STOREX PENCIL CASE, 8.38	56.92
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	VOLCANICS BLACK DRY ERASE	9.49
05/17/2023	AMAZON COM LLC	19931100109114CV	6399	EXPO LOW ODOR DRY ERASE M	38.62
05/17/2023	AMAZON COM LLC	19931100109114CV	6399	SAFCO PRODUCTS WOOD ADJUS	70.43
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	12PK GIANT BUBBLE WANDS	31.82
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	2 PC BLACK DOUBLE SIDED P	22.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	3 PC DASHED HANDWRITING L	20.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	30 SHEETS STICKER LABELS	6.95
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	AMAZON BASICS CLEAR THERM	17.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	ASTROBRIGHT MEGA COLLECTI	18.49
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	BOSTITCH OFFICE COMPACT S	11.54
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	CANUAN WOODEN BLOCKS STAC	12.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	EXPO LOW ODOR DRY ERASE M	83.09
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	FAVOURDE 48PK MAGNETIC WH	12.98
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	GODERY BLACK STANDARD POC	13.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	METHDIC ADDRESS LABELS	6.68
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	ROYSILI SPICE RACK MAGNET	25.44
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	SHICEN 300PCS BABY HAIR T	5.99
05/17/2023	AMAZON COM LLC	19931200202990CG	6399	1- BETCKEY COMPATIBLE DYM	20.69

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05/17/2023	AMAZON COM LLC	19932300104990SV	6499	101 PCS SILICONE BEADS, S	11.99
05/17/2023	AMAZON COM LLC	1993310000399003	6399	JAM PAPER 8 3/4 X 11 3/4	47.00
05/17/2023	AMAZON COM LLC	1993330004199041	6399	SALINE SOLUTION 5ML UNIT	17.87
05/17/2023	AMAZON COM LLC	19933300109990CV	6399	24 PACK BREATHABLE SELF A	17.99
05/17/2023	AMAZON COM LLC	199336CH00399CFA	6399	AMAZON BASICS 48-PACK AA	14.49
05/17/2023	AMAZON COM LLC	199336CH00399CFA	6399	FLOOR CANDELABRA TALL 9 A	213.38
05/17/2023	AMAZON COM LLC	1993530072699TTK	6399	BLUE PAINTERS TAPE	281.91
05/17/2023	AMAZON COM LLC	4613110011111000	6399	GLITTER ORIGINAL MONEKY N	9.89
05/17/2023	AMAZON COM LLC	4613110300311000	6399	JOLLY CHEF 500 PACK 2 OZ	28.50
05/17/2023	AMAZON COM LLC	461311S110911000	6399	SCOTCH THERMAL LAMINATING	15.98
05/17/2023	AMAZON COM LLC	461336D204299000	6399	EAST VITA 5PCS FPV RACING	103.98
05/17/2023	AMAZON COM LLC	461336DM00399000	6399	ZZYFGH 24 PACK MINI GOLD	47.64
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	ADTECH HOT GLUE STICKS 4"	24.40
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	GAFFER POWER SPIKE TAPE |	22.48
05/17/2023	AMAZON COM LLC	461336OR04299CFA	6399	ANCHOR 3 LASER CUT OUT WO	38.08
05/17/2023	AMAZON COM LLC	461336OR04299CFA	6399	FLORACRAFT EXTRUDED CRAFT	16.92
05/17/2023	AMAZON COM LLC	461336S400499000	6399	BLACK GOLD AND SILVER GAR	10.99
05/17/2023	AMAZON COM LLC	461336S400499000	6399	NINJA FOODI 10 IN 1 SMALL	229.99
05/17/2023	AMAZON COM LLC	4813114310411000	6397	ACER 21.5 INCH FULL HD (1	99.99
05/17/2023	AMAZON COM LLC	4813114310411000	6397	SEADREAM 2PACK 6" 15CM 90	10.99
05/17/2023	AMAZON COM LLC	4813114310411000	6399	FUDESY EXTRA LARGE GREEN	178.60
05/17/2023	AMAZON COM LLC	8653000000100000	6999	BLUE AND YELLOW BALLOONS,	11.99
05/17/2023	CULLIGAN WATER/AMBROSIA WATER LLC	19931100105110RP	6399	FULL SERVICE HB RO SYSTEM	117.00
05/17/2023	AMERICAN SCHOOL COUNSELOR ASSN	2893130081124000	6411	NIGHT AT THE AQUARIUM FEE	20.00
05/17/2023	AND SEW ON	1993130004199041	6399	EMBROIDERY ON CUSTOMER PR	12.00
05/17/2023	ANOTHER BROKEN EGG CAFE	199341RC74399043	6499	CLINICAL TEACHER BREAKFAS	991.20
05/17/2023	AT&T MOBILITY II LLC	199352SF04399024	6299	WMS 979-324-5374 SRO DS A	131.68
05/17/2023	BADGEHIRE LLC	199352SF99999024	6299	ONSITE SECURITY - LAW ENF	5,320.00
05/17/2023	BLUE BAKER	1993210081199021	6499	FOOD FOR INTERVIEW COMMIT	100.06
05/17/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-TA0030012 BLOWER ASSY	134.85
05/17/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	DR467-16IHC DOOR PROP	72.64
05/17/2023	CERAMIC STORE OF HOUSTON LLC	199311EL69911021	6399	1001 LONGHORN WHITE	195.00
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6257	159941-185730-APR	5,495.79
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-186062-APR	46.40
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6257	159941-185740-APR	50,379.35
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185814-APR	562.37
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-194758-APR	36.65

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05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6257	159941-209908-APR	8,003.62
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185724-APR	654.06
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185740-APR	39.83
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6257	159941-215576-APR	1,112.65
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185758-APR	16.79
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6257	159941-225742-APR	253.70
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020399000	6255	159941-234074-APR	47.98
05/17/2023	CLEAR CREEK ISD ATHLETICS	199336GV00191AAA	6412.FEE	ENTRY AMC GV CLEAR CREEK	300.00
05/17/2023	E3 DIAGNOSTICS	19933300111990SC	6249	AUDIOMETER	70.00
05/17/2023	FLYLEAF PUBLISHING LLC	2113110011224000	6329	RS2009781605411880 READIN	628.60
05/17/2023	GOPHER SPORT	4813115700411000	6399	SCOOTER BOARD - BLUE	74.95
05/17/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	VAC HOSE ASSEMBLY	56.45
05/17/2023	HEXCO INC	199336UL00199C01	6399	UIL HOSTED INVITATIONALS	795.00
05/17/2023	HOBBY LOBBY STORES INC	1993110010911KCV	6399	SUPPLIES	18.20
05/17/2023	HUGHES SUPPLY INC	1993510092599065	6319	CHICAGO ACTUATOR	723.25
05/17/2023	JUST RIGHT READER INC	2113110010924000	6329	PRE-K LIBRARY (62 TITLES)	354.78
05/17/2023	LAS PALAPAS AGGIELAND LLC	4613230020199000	6499	BEAN & CHEESE TACO - ADMI	54.06
05/17/2023	LIFE STORAGE	7133610089799000	6268	STORAGE UNIT 377 RENTAL F	1,248.00
05/17/2023	LIFE STORAGE	7133610089799000	6268	STORAGE UNIT 519 RENTAL F	1,692.00
05/17/2023	MCCOY'S BUILDING SUPPLY CENTER CORP	1993110000322038	6399	BUILDING MATERIALS, LUMBE	16.18
05/17/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2053110086234000	6397	#7697984 OFFICE STAR AIDE	659.25
05/17/2023	ROCKIN T TIRE & FABRICATION LLC	1993110000122038	6299	CTE BARN - REMOVE OLD TIN	2,800.00
05/17/2023	STANDARD COFFEE SERVICE COMPANY INC	1993340092299062	6399	4/06/2023 COFFEE SERVICE	317.87
05/17/2023	SUPERIOR TROPHIES	8653000000100000	6999	SHIPPING	16.48
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	2023-24 THSCA REG ANTHONY	60.00
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2023-24 THSCA MEMB MASON	70.00
05/17/2023	APPLE INC	19931100109110CV	6397	11 IN IPAD PRO	849.00
05/17/2023	APPLE INC	7143610089599000	6397	12.9 IN IPAD WIFI	1,299.00
05/17/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-6	18.00
05/17/2023	ARBITERSPORTS LLC	461336BB93491A01	6399	FEES-2	6.00
05/17/2023	ATMOS ENERGY CORP	1993510000191A68	6258	5-3044062412	167.32
05/17/2023	BARNES & NOBLE INC	19931200203990PT	6329	READING MATERIALS FOR PEC	1,115.81
05/17/2023	BARNES & NOBLE INC	211311PI10124000	6329	VARIOUS TITLES FOR SUMMER	970.34
05/17/2023	BLICK ART MATERIALS LLC	199311AR203110FA	6399	30456-4016 EARTHENWARE G	76.26
05/17/2023	BSN SPORTS LLC	199336GR04191AAA	6399	1455157 MEDIUM REACTOR S	199.90
05/17/2023	BSN SPORTS LLC	199336GR04191AAA	6399	NKCJ1790 060 - ANTHRACT-	184.95
05/17/2023	BSN SPORTS LLC	199336GR04191AAA	6399	NKCW5409 010 - BLACK -	105.98

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05/17/2023	C C CREATIONS LTD	1993110004131033	6399	BE3001CHAV TSHIRE NAVY	57.00
05/17/2023	C C CREATIONS LTD	1993110004131033	6399	BE3001CNAV 3001 NAVY SMAL	275.00
05/17/2023	C C CREATIONS LTD	8653000000300000	6999	AVP 2023 FILM FEST SHIRTS	1,654.25
05/17/2023	C C CREATIONS LTD	8653000000300000	6999	BPA T-SHIRTS (S=21, M=50,	1,334.00
05/17/2023	MATTHEW DEBERRY	199336BR00391APS	6412	SHELL FUEL 4/28	69.53
05/17/2023	DEMCO INC	1993120000399003	6399	BOOK REPAIR WINGS CLEAR P	7.75
05/17/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	HOT WATER HYDRO SCRUB NUR	1,500.00
05/17/2023	BRIAN C EDWARDS	199336BG00391AAA	6411	M REIM DEC 22	63.81
05/17/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	RENTAL FOR UK TOURNAMENT	276.02
05/17/2023	HEB GROCERY COMPANY	199311S211232032	6399	CC047 SUPPLIES	47.14
05/17/2023	HEB GROCERY COMPANY	1993130000199001	6499	CC054 FOOD	72.63
05/17/2023	HEB GROCERY COMPANY	205333HE862340EH	6399	CC024 CLEANING SUPPLY	94.83
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350004299000	6341	CUSTOMER#83101-MILK&JUICE	597.74
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350011199000	6341	CUSTOMER#83113-MILK&JUICE	74.77
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350020299000	6341	CUSTOMER#83104-MILK&JUICE	171.23
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S110999000	6341	CUSTOMER#83111-MILK&JUICE	1,211.86
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S111099000	6341	CUSTOMER#83112-MILK&JUICE	1,211.86
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S120199000	6341	CUSTOMER#83103-MILK&JUICE	1,073.80
05/17/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T2Y BW - AMCHS	3.10
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY BW - CSHS	12.01
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF CLR - CSHS	12.66
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ CLR - CSHS	6.07
05/17/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	CANON UAR5P - BW COPIES	80.80
05/17/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	CANON UAR5P - CLR COPIES	238.91
05/17/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 65TJ1 - LAB 142 - BW C	0.81
05/17/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 5QQJR - DAEP 168 - BW	50.38
05/17/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP TMYPF - DAEP 162	9.72
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 CLR COPIES	29.19
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M8JPX BW	5.66
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	FQ57W BW	610.48
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	WU95M BW	543.92
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	TEACHER WORKROOM CLR EQU1	0.79
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	UR197 BW 210	7.38
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X CLR	213.99
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2023-24 THSCA MEMB ROBERT	70.00
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2023-24 THSCA MEMB SHANE	70.00
05/17/2023	UNIVERSITY OF TEXAS/ILPC	8653000000300000	6999	YEARLY MEMBERSHIP - 2023-	60.00

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05/17/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510020399000	6255	102-0202-00-APR	86.24
05/17/2023	WEX BANK/SHELL	1993360000122038	6412	1013 MYATT 4/27	46.27
05/17/2023	WEX BANK/SHELL	1993360000122038	6412	1015 CARROLL 4/11	44.84
05/17/2023	WEX BANK/SHELL	199336CY00191AAA	6412	1002 ROJAS 4/13	16.55
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP QFJT6 BW	0.73
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON 422FK LEASE	244.72
05/17/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	4YJMR, WORKROOM- CLR COPI	243.84
05/17/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ4025	14.39
05/17/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	20.86
05/17/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	4.84
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	XW9QR - BW	190.53
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z - CLR COPIES	7.16
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72J - BW COPIES	24.97
05/17/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	11.10
05/17/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM CLR	182.30
05/17/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	21.10
05/17/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	0.83
05/17/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	SECOND GRADE POD XY9J1 BW	35.25
05/17/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW CLR P	295.61
05/17/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	TEACHER WRKRM 7597H LEASE	335.37
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	3.21
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	JYWK4-RM A123 MAILROOM-BW	15.92
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	185 YKFE9 BW COPIES OVERA	2.20
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 WAC W6U79 CANON WORKROO	224.71
05/17/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	HP U91FM - OFFICE - CLR C	45.20
05/17/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID TJPT9 - HP OFF	73.57
05/17/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.CO	5HYQR OFC WKRM BW	117.13
05/17/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO CLR COPIES	31.37
05/17/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	58JRJ AMCFHCOACH104 BW	9.27
05/17/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y BW	27.40
05/17/2023	JASON'S DELI	1993210081199026	6499	FOOD FOR INTERVIEW COMMIT	162.41
05/17/2023	MONOGRAMS & MORE	199336ST00199C01	6399	2023 JUNIOR POWDERPUFF SH	249.75
05/17/2023	MONOGRAMS & MORE	199336ST00199C01	6399	ART CHARGES	20.00
05/17/2023	MONOGRAMS & MORE	199336ST00199C01	6399	NAMES HP	427.00
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#13664890 200 PC HOLIDAY	10.98
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#13680216 REALISTIC SAFAR	13.58
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#14145482 24 PC LOTSA POP	5.49

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05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#3/4160 HOT PINK DIAMOND-	6.49
05/17/2023	THE PENWORTHY COMPANY LLC	19931200107990PC	6329	LIBRARY BOOKS	2,258.89
05/17/2023	PREMIERE EVENTS	8653000000300000	6999	8' STANDARD UPRIGHT (PIPE	52.80
05/17/2023	SCHOOL NURSE SUPPLY INC	1993330000499004	6499	DYNAREX SENSI WRAP - 1" X	5.80
05/17/2023	SCHOOL SPECIALTY LLC	4613110011011000	6399	CLASSIC CHECKERS	5.00
05/17/2023	SCHOOL SPECIALTY LLC	4613110011011000	6399	CONNECT 4	14.94
05/17/2023	SCHOOL SPECIALTY LLC	4613110011011000	6399	UNO CARD GAME	12.99
05/17/2023	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	FLORAL DESIGN SUPPLIES	243.05
05/17/2023	SUMMIT FIRE & SECURITY	69128100001995E7	6629	AMCHS SPRINKLER HEAD REPL	46,522.00
05/17/2023	TK SALES	1993510092499064	6319	BURNISHING PADS 27"	467.95
05/17/2023	DEYONTA SHANDERIC TOLLIVER	199336BB00191APS	6412	M REIM BELTON	119.21
05/17/2023	WILTONS OFFICEWORKS	1993	1311	UNV20962 ECONOMY ROUND RI	504.00
05/17/2023	WILTONS OFFICEWORKS	1993110000311003	6399	WHITE LABELS, INKJET/LASE	47.14
05/17/2023	WILTONS OFFICEWORKS	199311PK11232032	6399	MMM142 3850 HEAVY DUTY PK	5.96
05/17/2023	WILTONS OFFICEWORKS	2053330086234TEH	6399	PGC45112EA MANUAL POT/PAN	433.20
05/17/2023	ALPHAGRAPHICS BCS INC	1993310000399003	6399	#10-24 REG ENV 1/0 PMS 26	300.00
05/17/2023	AMAZON COM LLC	1993110000122038	6399	1PAIR SHORT OVEN MITTS, H	38.97
05/17/2023	AMAZON COM LLC	1993110000122038	6399	AMERICAN GREETINGS BLANK	12.76
05/17/2023	AMAZON COM LLC	1993110000122038	6399	FLIC-FLAC 48PC FELT FABRI	16.68
05/17/2023	AMAZON COM LLC	1993110000122038	6399	SUPREME SCIENCE SELECTIVE	73.60
05/17/2023	AMAZON COM LLC	1993110000322038	6399	BLUE SUMMIT SUPPLIES 30 C	11.99
05/17/2023	AMAZON COM LLC	1993110000322038	6399	D&D RULES EXPANSION SET	118.75
05/17/2023	AMAZON COM LLC	1993110000322038	6399	HTVFRONT SUBLIMATION PAPER	28.88
05/17/2023	AMAZON COM LLC	19931100102110CH	6399	POWEROWL HIGH CAPACITY LR	7.99
05/17/2023	AMAZON COM LLC	19931100102110CH	6399	SILVRE CARDBOARD STARS -	8.99
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	3 X 5 FOOT SOLID FLAG DIY	114.95
05/17/2023	AMAZON COM LLC	1993110010525033	6399	PORTUGUESE WORD TO WORD D	21.50
05/17/2023	AMAZON COM LLC	19931100109114CV	6399	CHARLES LEONARD DRY ERASE	133.44
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	14 COWS FOR AMERICA	8.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	8PK LINED STICKY NOTES	8.96
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	ARTLYMERS 24PCS HAPPY BIR	8.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	FIREBOAT:BOOK	6.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	MUID ORIGINAL AUTHENTIC S	21.59
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	MYARTOOL STAR HOLE PUNCH	6.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	PHONICS FLASH CARDS	17.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	POWER PROFESSIONAL LED LI	16.85
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	SAVED BY THE BOATS	7.95

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05/17/2023	AMAZON COM LLC	19931100110110GP	6399	SPED MODIFICATIONS STAMP	22.50
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	VOCOO DIGITAL KITCHEN TIM	17.99
05/17/2023	AMAZON COM LLC	1993110020224033	6399	1-AMAZON BASICS 99% ISOPR	30.50
05/17/2023	AMAZON COM LLC	199311AR203110FA	6399	FINTIE SLIMSHHELL CASE FOR	14.86
05/17/2023	AMAZON COM LLC	199311MT00311003	6399	COMFY PACKAGE [500 PACK B	27.71
05/17/2023	AMAZON COM LLC	1993120000399003	6329	TSI STUDY GUIDE 2023-2024	29.99
05/17/2023	AMAZON COM LLC	19931200202990CG	6399	1- LIBRARY BOOK DIVIDERS	26.99
05/17/2023	AMAZON COM LLC	19931200202990CG	6399	1-BEYUMI 80 PS ANIMAL PRI	10.79
05/17/2023	AMAZON COM LLC	19931200202990CG	6399	1-EEBOO AGE OF THE DINOSA	16.95
05/17/2023	AMAZON COM LLC	199321S481199021	6399	SIMETUFY 360 SHEETS TISSU	8.99
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	LET THE ADVENTURE BEGIN L	10.99
05/17/2023	AMAZON COM LLC	1993330004199041	6399	(144 PACK) CAREALL BACITR	11.99
05/17/2023	AMAZON COM LLC	1993330004199041	6399	DOVE BODY LOVE MOISTURIZI	19.44
05/17/2023	AMAZON COM LLC	1993330004199041	6399	DOVE FOAMING HAND WASH AL	15.88
05/17/2023	AMAZON COM LLC	1993330004199041	6399	LAZY COCONUTS MOUTHWASH T	15.95
05/17/2023	AMAZON COM LLC	19933300109990CV	6399	CALADRYL CLEAR SKIN LOTIO	8.48
05/17/2023	AMAZON COM LLC	19933300109990CV	6399	KING LEO SOFT PEPPERMINT	34.99
05/17/2023	AMAZON COM LLC	199336UL00399C03	6499	GARDETTO'S SNACK PARTY MI	6.24
05/17/2023	AMAZON COM LLC	199336UL00399C03	6499	GOGO SQUEEZ FRUIT ON THE	7.78
05/17/2023	AMAZON COM LLC	199336UL00399C03	6499	PILLSBURY MINI SOFT BAKED	5.88
05/17/2023	AMAZON COM LLC	1993510092399063	6395	FREEKITE MEN'S OUTDOOR RI	52.78
05/17/2023	AMAZON COM LLC	4613110011111000	6399	DURABLE JUMBO PULL AND ST	15.67
05/17/2023	AMAZON COM LLC	4613110300311000	6399	JOLLY CHEF 100 X 2OZ SQUA	14.49
05/17/2023	AMAZON COM LLC	461311S110911000	6399	AIRHEADS CANDY BARS, VARI	7.98
05/17/2023	AMAZON COM LLC	4613120000399000	6399	ACUVAR 16MP MEGAPIXEL COM	24.99
05/17/2023	AMAZON COM LLC	461312LI11099000	6329	OH LOOK, A CAKE	10.79
05/17/2023	AMAZON COM LLC	461312LI11099000	6329	THE FOODIE FLAMINGO	12.79
05/17/2023	AMAZON COM LLC	461336CY93491A01	6399	LED FIBER OPTIC STICKS	0.00
05/17/2023	AMAZON COM LLC	461336D204299000	6399	WIREHARD 62 IN 1 PRECISIO	12.99
05/17/2023	AMAZON COM LLC	461336DM00399000	6399	PEALSN 11X17 PICTURE FRAM	107.97
05/17/2023	AMAZON COM LLC	461336DM00399000	6399	WINSPIN 12 INCH PRIZE WHE	37.99
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	ADTECH W229-34ZIP100 MINI	12.66
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	CRAYOLA CONSTRUCTION PAPE	16.59
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	ELMER'S LIQUID SCHOOL GLU	11.64
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	IRIS USA 32 QT. PLASTIC S	68.99
05/17/2023	AMAZON COM LLC	461336OR04299CFA	6399	DECORRACK 6 PACK RECTANGU	16.99
05/17/2023	AMAZON COM LLC	4812112500311000	6399	EDWARD TOOLS BULB PLANTER	10.95

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05/17/2023	AMAZON COM LLC	4812112500311000	6399	GALVANIZED RAISED GARDEN	89.94
05/17/2023	AMAZON COM LLC	4812112500311000	6399	OUTSUNNY 2-PERSON OUTDOOR	231.88
05/17/2023	AMAZON COM LLC	4813114310411000	6397	ELGATO STREAM DECK MK.2 –	149.99
05/17/2023	AMAZON COM LLC	4813114310411000	6397	ROLANSTAR COMPUTER DESK W	125.99
05/17/2023	AMAZON COM LLC	4813114310411000	6399	IZOD BOYS' BIG BI-STRETCH	85.00
05/17/2023	AMAZON COM LLC	4813114310411000	6399	VALERA CREATOR GREEN SCRE	187.97
05/17/2023	AMAZON COM LLC	7133610089799000	6399	100 PCS 4 INCH SQUARE WOO	19.99
05/17/2023	AMAZON COM LLC	7143610089599000	6399	ACCGUAN 16OZ GLASS JARS W	20.49
05/17/2023	AMAZON COM LLC	7143610089599000	6399	BUNCH O BALLOONS MULTI-CO	24.99
05/17/2023	AMAZON COM LLC	8653000000100000	6999	BROWN KRAFT BUTCHER PAPER	74.91
05/17/2023	ARBITERSPORTS LLC	461336BB93491A01	6399	REFS-2	527.50
05/17/2023	ATMOS ENERGY CORP	1993510000199068	6258	5-3044064269	2,913.71
05/17/2023	ATMOS ENERGY CORP	1993510000499068	6258	5-4016955992	134.80
05/17/2023	ATMOS ENERGY CORP	1993510010499068	6258	5-3044087600	847.40
05/17/2023	ATMOS ENERGY CORP	1993510020299068	6258	5-3044063975	173.60
05/17/2023	ATMOS ENERGY CORP	2403510000199000	6258	5-3044064269	41.37
05/17/2023	ATMOS ENERGY CORP	2403510000499000	6258	5-4016955992	4.17
05/17/2023	ATMOS ENERGY CORP	2403510010199000	6258	5-3044086012	3.77
05/17/2023	ATMOS ENERGY CORP	2403510010499000	6258	5-3044087600	29.83
05/17/2023	AMERICAN SCHOOL COUNSELOR ASSN	2893130081124000	6411	CONFERENCE FEE FOR AMANDA	429.00
05/17/2023	AT&T MOBILITY II LLC	2053510086234000	6256	HOT SPOT	607.68
05/17/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.59
05/17/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	REV PMT INV 12608	-152.44
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185728-APR	279.34
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185732-APR	1,429.02
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185742-APR	131.99
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6255	159941-215576-APR	11,967.11
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6255	159941-161516-APR	709.40
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	19935100004199068	6257	159941-185756-APR	18,328.71
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185774-APR	343.23
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185758-APR	12,215.98
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-200550-APR	12.71
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011099068	6255	159941-102402-APR	898.52
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6257	159941-185818-APR	7,509.72
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185824-APR	290.74
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6255	159941-235050-APR	343.54
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-236026-APR	2,416.40

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05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6257	159941-161516-APR	130.06
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185812-APR	11.35
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6255	159941-199618-APR	37.41
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6255	159941-209908-APR	40.65
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011099000	6255	159941-102402-APR	28.74
05/17/2023	DORIAN BUSINESS SYSTEMS INC	461336BD00399000	6412	TSSEC SOLO & ENSEMBLE PAR	600.00
05/17/2023	FLYLEAF PUBLISHING LLC	2113110011224000	6329	RS3009781605411897 READIN	628.60
05/17/2023	GOPHER SPORT	4813115700411000	6399	ESTIMATED SHIPPING/HANDLI	217.72
05/17/2023	GOPHER SPORT	4813115700411000	6399	MULTIMARK FREESTAND TARGE	358.00
05/17/2023	HOBBY LOBBY STORES INC	199311PK10135032	6399	MOTHERS DAY SUPPLY	157.67
05/17/2023	HOBBY LOBBY STORES INC	7143610089599000	6399	KK SUPPLIES	10.55
05/17/2023	HUGHES SUPPLY INC	1993510092599065	6319	CHICAGO METERING PUSH	607.00
05/17/2023	JUST RIGHT READER INC	2113110010924000	6329	KINDER – 2ND GRADE CLASSR	1,311.34
05/17/2023	LIFE STORAGE	7133610089799000	6268	STORAGE UNIT 369 RENTAL F	1,248.00
05/17/2023	LIFE STORAGE	7133610089799000	6268	STORAGE UNIT 370 RENTAL F	1,248.00
05/17/2023	NUTRISLICE, INC	2403350093299000	6398	NUTRISLICE ESSENTIALS - S	9,949.00
05/17/2023	PETTY CASH-AMCHS	199336GG00191AAA	6412	KORZYNSKICHICKFILA3/7	48.05
05/17/2023	PIONEER STEEL & PIPE CO. INC.	8653000000100000	6999	FLINT FOR PROJECT	8.68
05/17/2023	RICE UNIVERSITY	199313MT00399003	6411	APSI ONLINE 2023 WEEK 2 O	625.00
05/17/2023	SUPERIOR TROPHIES	8653000000100000	6999	CUSTOM BUCKLES	145.00
05/17/2023	SUSANA TALAC	199336BD00199CFA	6499	HONOR BAND MASTER RECORDI	250.00
05/17/2023	SUSANA TALAC	199336BD00399CFA	6499	HONOR BAND MASTER RECORDI	250.00
05/17/2023	TASSP/TASC	199336ST00199C01	6495	STUCO MEMBERSHIP DUES FOR	95.00
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	2023-24 THSCA MEMB DANIEL	70.00
05/17/2023	UNIVERSITY OF TEXAS/ILPC	8653000000300000	6999	YB RATING/ ANNOTATION	60.00
05/17/2023	ATMOS ENERGY CORP	2403510020299000	6258	5-3044063975	5.18
05/17/2023	AVINEXT	20531300862340EH	6397	Q#203221: HP ELITEBOOK 84	8,168.00
05/17/2023	B&H PHOTO & ELECTRONICS CORP	1993230004199041	6399	FARGO CR-80.30 ULTRA CARD	51.99
05/17/2023	BLICK ART MATERIALS LLC	199311AR203110FA	6399	30456-4516 EARTHENWARE GL	91.80
05/17/2023	BLUE BAKER	4613230000399000	6499	TEACHER'S APPRECIATION LU	1,680.80
05/17/2023	BOUNCE HOUSE RENTALS	1993110010911KCV	6399	18" TENTACLE WAVE WATERSL	70.00
05/17/2023	BOUNCE HOUSE RENTALS	199311EL69911021	6269	BOUNCE HOUSE RENTAL FOR S	108.50
05/17/2023	BOUNCE HOUSE RENTALS	4613110011011000	6399	1ST GRADE END OF THE YEAR	110.25
05/17/2023	C C CREATIONS LTD	1993110004131033	6399	BE3001CNAV TSHIRT NAVY XL	87.50
05/17/2023	JOANNA DEVOTO	461336OR20199CFA	6216	JUDGING SERVICES FOR PREL	25.00
05/17/2023	EAST TEXAS SPORTS	461336BB93491A03	6399	RM-501 AERNA GEAR REAL-TI	629.00
05/17/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	SUV RENTAL FOR AIRPORT RU	94.41

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05/17/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC023 FOOD FOR UNIT	235.38
05/17/2023	HEB GROCERY COMPANY	1993110000331033	6499	CC053 AVID FOOD	237.33
05/17/2023	HEB GROCERY COMPANY	199311PK10232032	6399	CC042 EASTER SUPPLIES	149.96
05/17/2023	HEB GROCERY COMPANY	199311PK11232032	6399	CC048 SUPPLIES	28.56
05/17/2023	HEB GROCERY COMPANY	2053117810435000	6499	CC036 HDST SUPPLIES	102.81
05/17/2023	HEB GROCERY COMPANY	2053117810934000	6399	CC050 SUPPLIES	17.82
05/17/2023	HEB GROCERY COMPANY	2053117910134000	6499	CC041 CLASS SUPPLIES	70.16
05/17/2023	HEB GROCERY COMPANY	205333HE86234000	6399	CC042 PULL-UPS	106.92
05/17/2023	HEB GROCERY COMPANY	461336S400499000	6399	CC10 CVHS FOOD	70.80
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350010499000	6341	CUSTOMER#83107-MILK&JUICE	436.84
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350010899000	6341	CUSTOMER#83110-MILK&JUICE	152.30
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350011299000	6341	CUSTOMER#83115-MILK&JUICE	277.07
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350020199000	6341	CUSTOMER#83103-MILK&JUICE	223.97
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S110299000	6341	CUSTOMER#83106-MILK&JUICE	1,781.85
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S110799000	6341	CUSTOMER#83109-MILK&JUICE	1,477.55
05/17/2023	TERESA IBARRA	20533200862340EH	6411	M REIM APR 23	87.64
05/17/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	STEERING DAMPERS	173.34
05/17/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	U49JF BW - AMCHS	17.54
05/17/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX BW - AMCHS	21.59
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP BW - CSHS	0.22
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U BW - CSHS	5.05
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ BW - CSHS	5.62
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	8X736 BW	20.59
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W CLR COPIES	189.72
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	17Y94 BW 406	1.20
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	8JF1P BW 304	12.21
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON 422FK BW	161.34
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 4TJ2Y BW	19.22
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	GENERIC LEASE	69.13
05/17/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	FEJHW, LIBRARY, HPLJ3015,	2.36
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	QJMA6	0.54
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	BW-17554-1500 BW COPIES	65.63
05/17/2023	UNIVERSITY OF TEXAS/ILPC	8653000000300000	6999	YEARBOOK IAA FEE	30.00
05/17/2023	VLK ARCHITECTS INC	691281AT10499000	6629	SHIPPING & DELIVERY	73.36
05/17/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0201-00-APR	301.50
05/17/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510004399000	6255	102-9483-01-APR	31.41

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05/17/2023	WEX BANK/SHELL	1993360000122038	6412	1004 MYATT 4/12	65.96
05/17/2023	WEX BANK/SHELL	1993360000322038	6412	1014 GETZ 4/27	93.11
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0JH - BW COPIES	2.65
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC6S0K7 - BW COPIES	29.32
05/17/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	7.16
05/17/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	19.58
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	RR1XP-RM 300-BW-COPIES	29.86
05/17/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	HP U91FM - OFFICE - BW CO	21.54
05/17/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	89P7U AMCGIRLSMSFH BW C	0.34
05/17/2023	KURITA AMERICA INC	1993510092599065	6299	MONTHLY WATER TREATMENT C	1,237.85
05/17/2023	NIEISHA NAY'SHAWN MATTHEWS	1993110088123031	6411	M REIM APR 23	126.02
05/17/2023	MONOGRAMS & MORE	1993130000122038	6499	2' X 3' SIGNS + ART CHARG	52.50
05/17/2023	MONOGRAMS & MORE	1993130000122038	6499	KOOZIE - CTE GROUND BREAK	295.00
05/17/2023	MONOGRAMS & MORE	1993130000322038	6499	ESTIMATED SHIPPING/HANDLI	10.00
05/17/2023	MONOGRAMS & MORE	199336ST00199C01	6399	NUMBERS HP	230.00
05/17/2023	MONOGRAMS & MORE	461336BD04399CFA	6399	PCPC55GOLD PC55 GOLD 20-S	498.00
05/17/2023	HILLARY MOORE-EMBRY	461336OR20199CFA	6216	JUDGING SERVICES FOR PREL	25.00
05/17/2023	ORGANIZED ADVISER LLC	8653000000300000	6999	VIRTUAL CONSULTATION (1 H	375.00
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#13933305 24 PC TRENDY VA	5.79
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#48/9394 CLOTHESPINS - 50	14.58
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#57/4503 BLACK GOOGLY EYE	6.79
05/17/2023	PARTS TOWN LLC	2403350000199000	6319	LIN369804 KNOB CLEAR SKI	291.00
05/17/2023	PARTS TOWN LLC	2403350020399000	6319	LIN369804 KNOB CLEAR SKI	291.00
05/17/2023	PRECISION BUSINESS MACHINES/PBM INC	4613110010811000	6399	FREIGHT	188.55
05/17/2023	PREMIERE EVENTS	199336GR00391AAA	6399	WHITE METAL FENCE	538.65
05/17/2023	PROCARE THERAPY LLC	1993110088123031	6299	MEGHAN BILLIOT, SCHOOL SL	4,387.50
05/17/2023	SCHOOL SPECIALTY LLC	4613110011011000	6399	CANDYLAND	13.38
05/17/2023	SCHOOL SPECIALTY LLC	4613110011011000	6399	SCRABBLE JR.	21.38
05/17/2023	SOUTHERN ICE CREAM CORP	2403350000199000	6341	ICE CREAM FOR VARIOUS SCH	177.99
05/17/2023	SOUTHERN ICE CREAM CORP	2403350004399000	6341	ICE CREAM FOR VARIOUS SCH	536.46
05/17/2023	SOUTHERN ICE CREAM CORP	2403350020399000	6341	ICE CREAM FOR VARIOUS SCH	653.67
05/17/2023	DESIREE JEZREEL TERCERO	2053320086234000	6411	M REIM APR 23	144.36
05/17/2023	TIFFANY WEBB	461336OR20199CFA	6216	JUDGING SERVICES FOR PREL	25.00
05/17/2023	AMAZON COM LLC	1993110000122038	6399	24PC 3" BOOK RINGS	34.89
05/17/2023	AMAZON COM LLC	1993110000122038	6399	LOTOFUN 8PC SET BRAIDED F	11.99
05/17/2023	AMAZON COM LLC	1993110000322038	6399	CASEMATIX MIMIC DICE CHES	24.99
05/17/2023	AMAZON COM LLC	1993110000322038	6399	FORENSIC SCIENCE FUNDAMEN	113.85

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05/17/2023	AMAZON COM LLC	1993110000322038	6399	SMALL WORLD OF WQARCRAFT	51.19
05/17/2023	AMAZON COM LLC	1993110000322038	6399	THE ULTIMATE RPG GAME MAS	10.78
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	GAMENOTE DRY ERASE POCKET	18.21
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	SKKSTATIONERY 36-PCS MINI	14.89
05/17/2023	AMAZON COM LLC	1993110010525033	6399	PUNJABI EDITION WORD TO W	20.39
05/17/2023	AMAZON COM LLC	19931100109114CV	6399	50 WHITE CRAYONS BULK - S	13.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	200 PCS BABY TODDLER HAIR	7.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	620 PCS WAER BOTTLE STICK	11.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	A LETTER FROM YOUR TEACHE	11.11
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	HAND2MIND PLASTIC LOWERCA	26.94
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	JOYIN 36 PACK BIG BUBBLE	35.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	OUR CLASS IS A FAMILY	11.26
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	PLAY-DOH MODELING COMPOUN	28.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	SCOTCH THERMAL LAMINATING	15.98
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	SUNEE PLASTIC MESH ZIPPER	15.85
05/17/2023	AMAZON COM LLC	1993110020321033	6399	STERILITE 6 QT CLEAR PLAS	29.39
05/17/2023	AMAZON COM LLC	199311PE00311003	6399	ALL STAR LAUNDRY STRAP -	35.00
05/17/2023	AMAZON COM LLC	1993120000399003	6329	THE LUCIFER EFFECT: UNDER	17.99
05/17/2023	AMAZON COM LLC	1993120000399003	6399	HONEYWELL HYPERION 1300G	69.64
05/17/2023	AMAZON COM LLC	19931200202990CG	6399	1- MAXGEAR ACRYLIC SIGN H	36.98
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	TENN WELL 1MM SATIN CORD,	15.98
05/17/2023	AMAZON COM LLC	19932300111990SC	6399	AMERICAN FLAG	19.65
05/17/2023	AMAZON COM LLC	1993330004199041	6399	TWININGS ULTRA SPICE CHAI	23.99
05/17/2023	AMAZON COM LLC	1993330004199041	6499	BIGELOW HERBAL TEA VARIET	14.49
05/17/2023	AMAZON COM LLC	19933300109990CV	6399	FINGERTIP PULSE OXIMETER	12.59
05/17/2023	AMAZON COM LLC	19933300109990CV	6399	ZYREV ZETALIFE OTOSCOPE C	12.99
05/17/2023	AMAZON COM LLC	199336UL00399C03	6499	ANNIE'S ORGANIC CRISPY SN	8.22
05/17/2023	AMAZON COM LLC	1993510092399063	6395	FREEKITE MEN'S OUTDOOR CA	52.78
05/17/2023	AMAZON COM LLC	4613110011111000	6399	FIDGET SLUG TOY	13.99
05/17/2023	AMAZON COM LLC	461311FD00311000	6399	CULTURES FOR HEALTH FROMA	12.98
05/17/2023	AMAZON COM LLC	461312LI11099000	6329	SURVIVING THE WILD	11.61
05/17/2023	AMAZON COM LLC	461312LI11099000	6329	THE CANDY DISH	12.99
05/17/2023	AMAZON COM LLC	461312LI11099000	6329	WE LOVE FISHING	14.79
05/17/2023	AMAZON COM LLC	461336DM00399000	6399	12 PIECES SOLID SATIN TIE	45.98
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	BUMODEL 20 PACK 12INCH HE	21.99
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	NEENAH CARDSTOCK, 8.5" X	12.53
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	ULSPEED CLOTHES RACK, 38.	27.45

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05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	ULSPEED CLOTHES RACK, 72.	53.67
05/17/2023	AMAZON COM LLC	461336OR04299CFA	6399	BIG PARTY PACK JET BLACK	17.46
05/17/2023	AMAZON COM LLC	461336OR04299CFA	6399	DUCT TAPE	24.99
05/17/2023	BRYAN ISD-CENTRAL OFFICE	1993110000138038	6222	WELDING I (18); WELDING I	43,012.20
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185808-APR	669.00
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-209950-APR	184.84
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-151948-APR	935.69
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004399068	6255	159941-237248-APR	1,167.06
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185762-APR	23.20
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6257	159941-185806-APR	8,594.79
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6257	159941-185746-APR	10,154.84
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6255	159941-185792-APR	1,366.21
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6257	159941-225742-APR	7,930.23
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185718-APR	955.69
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185768-APR	23.20
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6257	159941-197640-APR	268.93
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185742-APR	1.88
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6255	159941-215576-APR	226.01
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185756-APR	20.51
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185774-APR	9.88
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185814-APR	15.02
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6255	159941-185746-APR	32.55
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6255	159941-185818-APR	33.52
05/17/2023	CROWN AWARDS	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	25.99
05/17/2023	E3 DIAGNOSTICS	1993330000499004	6249	AUDIOMETER CALIBRATION	70.00
05/17/2023	E3 DIAGNOSTICS	19933300104990SV	6249	AUD-SCHOOL, CALIBRATION Q	70.00
05/17/2023	GOPHER SPORT	4813115700411000	6399	OMNIKIN SOC BALL	84.95
05/17/2023	GOPHER SPORT	199311PE00311003	6399	GOPHER G3500 TITANIUM/ALU	131.70
05/17/2023	GOPHER SPORT	199311PE00311003	6399	GOPPER PERFORMER SHUTTLEC	127.60
05/17/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	K2 16 WHEEL	262.24
05/17/2023	HEB GROCERY COMPANY	2053330086234T00	6399	HEB SOL SPF KIDS BROAD SU	1,824.00
05/17/2023	HOBBY LOBBY STORES INC	1993110000411004	6399	PHYSICS LAB SUPPLIES	26.90
05/17/2023	HOBBY LOBBY STORES INC	1993510092599065	6319	FRAMES	157.43
05/17/2023	HOBBY LOBBY STORES INC	7133610089799000	6399	SDC SUPPLIES	25.67
05/17/2023	KATY ISD ATHLETICS	199336GV00191AAA	6412.FEE	AMCHS ENTRY 8/10-12	500.00
05/17/2023	THE LAB / TOM THOMPSON	1993330000499004	6299	CVHS STUDENT DRUG TESTING	38.00
05/17/2023	LAS PALAPAS AGGIELAND LLC	4613230020199000	6499	POTATO & EGG TACO - ADMIN	69.65

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05/17/2023	MCALISTERS DELI	1993130000322038	6499	BOXED LUNCHES FOR CTE CON	29.67
05/17/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311PE00111001	6399	TOPST™ DOUBLE DOCKET™ GOLD	66.76
05/17/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	XEROX® VITALITY™ PASTEL C	10,429.17
05/17/2023	PETTY CASH-AMCHS	4613110000111000	6499	LAYNES 4/17	47.10
05/17/2023	PETTY CASH-SPRING CREEK 111	19932300111990SC	6499	HEB 3/8	20.14
05/17/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	KNOCKDOWN	23.37
05/17/2023	TASA	1993210081199021	6411	STORMY HICKMAN REG FOR TX	325.00
05/17/2023	TASSP/TASC	199336ST00399C03	6495	MEMBERSHIP RENEWAL - TX H	95.00
05/17/2023	TCEA	1993130000322038	6411	AI FOR EDUCATORS CONF. RE	109.00
05/17/2023	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	25.00
05/17/2023	TEXAS COMMERCIAL WASTE	1993510004399068	6255	RECYCLING STATEMENT ENDIN	50.00
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2023-24 THSCA MEMB ADAM V	70.00
05/17/2023	VLK ARCHITECTS INC	691281AT10499000	6629	REPRODUCTION & PRINTING	673.56
05/17/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011299000	6255	107-0382-01-APR	31.49
05/17/2023	WEX BANK/SHELL	199336BR00191APS	6412	1010 STARNES 4/28	70.81
05/17/2023	WEX BANK/SHELL	199336GR00391APS	6412	1003 STARNES 4/20	67.31
05/17/2023	WEX BANK/SHELL	8653000000300000	6999	1015 BRADY 4/23	198.37
05/17/2023	AMAZON COM LLC	461336OR04299CFA	6399	HUGE GLOBE BALLOONS SET,	13.96
05/17/2023	AMAZON COM LLC	461336S400499000	6399	BLACK + DECKER 4 SLICE TO	43.49
05/17/2023	AMAZON COM LLC	4812112500311000	6399	GARDEN HAND TOOL SET WITH	41.80
05/17/2023	AMAZON COM LLC	4812112500311000	6399	QIUTTNQN 8 PCS PLANT CLEA	10.99
05/17/2023	AMAZON COM LLC	4813114310411000	6397	NEEWER 2 PACK BI COLOR 66	419.98
05/17/2023	AMAZON COM LLC	8653000000300000	6999	SUPPLIES/DECORATIONS FOR	165.86
05/17/2023	APPLE INC	19931100109110CV	6397	MAGIC KEYBOARD	269.00
05/17/2023	APPLE INC	199311PE202110CG	6396	LIGHTNING TO DIGIAL AV AD	45.00
05/17/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-3	36.00
05/17/2023	ARBITERSPORTS LLC	461336BB93491A01	6399	REFS-4	600.00
05/17/2023	ATMOS ENERGY CORP	2403510010999000	6258	5-3044062663	4.97
05/17/2023	ATMOS ENERGY CORP	2403510020199000	6258	5-3044086781	1.81
05/17/2023	B&H PHOTO & ELECTRONICS CORP	8653000000300000	6999	ARRI HPL LAMP (750W/230V)	113.40
05/17/2023	BOUNCE HOUSE RENTALS	7143610089599000	6269	TRAVEL FEE	15.00
05/17/2023	C C CREATIONS LTD	1993110004131033	6399	BE3001CNAV TSHIRT NAVY L	125.00
05/17/2023	C C CREATIONS LTD	1993130099999T21	6499	DIGITIZING FOR EMBROIDERY	50.00
05/17/2023	C C CREATIONS LTD	1993130099999T21	6499	K574 MENS PORT AUTH 1-3XL	32.00
05/17/2023	C C CREATIONS LTD	1993130099999T21	6499	K574 MENS PORT AUTH 2-2XL	62.50
05/17/2023	C C CREATIONS LTD	1993130099999T21	6499	LK682 PORT AUTH 2-L; 2-XL	136.00
05/17/2023	C C CREATIONS LTD	8653000000300000	6999	BPA SHIRTS - 3XL	28.00

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05/17/2023	KYLA DRAKE	199336D100399CFA	6499	STRUTTER JUDGING 5/5/23	250.00
05/17/2023	FIKES WHOLESAL INC	1993340092299062	6311	DIESEL ORDER FOR BUSES	40,515.62
05/17/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC035 TIGER BUDDY SUP	102.10
05/17/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC004 CTE MEATS	46.53
05/17/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC004 STE MEAT	24.83
05/17/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC005 FOOD NUTRITION	66.80
05/17/2023	HEB GROCERY COMPANY	205361PI86234000	6399	CC051 BUBBLES DAY	75.00
05/17/2023	HEB GROCERY COMPANY	461336S400499000	6399	CC10 CVHS SUPPLIES	98.62
05/17/2023	HEB GROCERY COMPANY	4813114710811000	6399	CC20 SPRING EVENT	79.74
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350010999000	6341	CUSTOMER#83111-MILK&JUICE	173.19
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S104199000	6341	CUSTOMER#83102-MILK&JUICE	955.89
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK	1,733.42
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S120399000	6341	CUSTOMER#83116-MILK&JUICE	1,549.34
05/17/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 BW - AMCHS	2.25
05/17/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX CLR - AMCHS	8.87
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP BW - CSHS	10.19
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP CLR - CSHS	1.30
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF BW - CSHS	4.16
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 BW - CSHS	10.55
05/17/2023	IMAGENET CONSULTING LLC	1993110000331033	6249.PR	CSHS AVID PRINTER EQU1796	28.23
05/17/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 65TJ1 - LAB 142 - CLR	2.48
05/17/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 7K81Y - DAEP 174	5.45
05/17/2023	IMAGENET CONSULTING LLC	1993110000428004	6269	161990-2 RENTAL	69.13
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W BW COPIES	49.94
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	T4UMM BW	5.68
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE CLR LIB	4.10
05/17/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.CO	QJR5F BW COPIES	136.71
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON Q1JAJ BW	300.06
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP R54X5 BW	1.61
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU92722 BW	24.26
05/17/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.CO	CANON BW COPIES, @.004/EA	467.87
05/17/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	EQU92723 CLR	402.68
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	161990-2 SUPPORT & MAINT	69.13
05/17/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	3.11
05/17/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	384.02
05/17/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	15.91

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05/17/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
05/17/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- BW C	186.44
05/17/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C&I-CLR COPI	363.71
05/17/2023	IMAGENET CONSULTING LLC	1993310004199041	6249.PR	2RKW6 BW COPIES	20.90
05/17/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET BW CO	7.55
05/17/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR CO	6.20
05/17/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	UE8JR - CHECKS	21.74
05/17/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - CLR CO	1.00
05/17/2023	JASON'S DELI	19932100811990CA	6499	MEALS FOR STAFF DEVELOPME	840.56
05/17/2023	KURITA AMERICA INC	1993510092599065	6299	ENERGY SURCHARGE	111.41
05/17/2023	MONOGRAMS & MORE	1993130000322038	6499	SET UP CHARGES	22.50
05/17/2023	NAPA AUTO PARTS	1993510092599065	6319	ENVIROMENTAL FEE	3.00
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#13672721 CRAYOLA SIDEWK	11.96
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#13979732 HYGLOSS PROD SE	55.08
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#3/2604 CLEAR ACRYLIC GEN	6.49
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#3/4165 PURPLE DIAMOND SH	6.49
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#9/657 ZOO ANIMAL STICKER	8.58
05/17/2023	ORIENTAL TRADING COMPANY INC	2053117710934000	6399	#14211931 MARBLES CLEAR 2	32.97
05/17/2023	ORIENTAL TRADING COMPANY INC	2053117710934000	6399	#14241453 DECORAT. STONES	29.97
05/17/2023	ORIENTAL TRADING COMPANY INC	2053117810534000	6399	#137/29215 BRIGHT NEON NO	18.98
05/17/2023	PREMIERE EVENTS	8653000000100000	6999	PROM TABLE CLOTH RENTALS	208.50
05/17/2023	PREMIERE EVENTS	8653000000300000	6999	DELIVERY FEE	109.25
05/17/2023	PREMIERE EVENTS	8653000000300000	6999	FOLDING CHAIR, BLACK UTIL	179.20
05/17/2023	SCHOOL SPECIALTY LLC	4613110011011000	6399	HUNGRY HUNGRY HIPPOS	25.15
05/17/2023	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLORAL SUPPLIES FOR ARRAN	239.40
05/17/2023	SOUTHERN ICE CREAM CORP	2403350011199000	6341	ICE CREAM FOR VARIOUS SCH	330.40
05/17/2023	SOUTHERN ICE CREAM CORP	2403350020199000	6341	ICE CREAM FOR VARIOUS SCH	313.58
05/17/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	H179 HOLTON FARKAS FRENCH	3,760.50
05/17/2023	WILTONS OFFICEWORKS	2053330086234TEH	6399	GPC16560 ANGEL SOFT PS UL	419.60
05/17/2023	WILTONS OFFICEWORKS	2053330086234TEH	6399	RAC74828CT DISINFECTANT S	540.05
05/17/2023	WILTONS OFFICEWORKS	2053330086234TEH	6399	RAC75352CT READY-TO-USE A	316.55
05/17/2023	AMAZON COM LLC	1993110000122038	6399	50 PC FLAT PAINT BRUSHES	6.89
05/17/2023	AMAZON COM LLC	1993110000122038	6399	NATIONAL PRESTO 06009 10Q	83.68
05/17/2023	AMAZON COM LLC	1993110000122038	6399	VITAKRAFT VITASMART COMPL	98.25
05/17/2023	AMAZON COM LLC	1993110000322038	6399	CALL OF CTHULHU STARTER S	22.49
05/17/2023	AMAZON COM LLC	1993110000322038	6399	LIGHTNING POWDER BLACK LA	89.76
05/17/2023	AMAZON COM LLC	1993110000322038	6399	PRANG READY TO USE WASHAB	37.68

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05/17/2023	AMAZON COM LLC	1993110000322038	6399	PREMIUM PRINTABLE VINYL S	58.55
05/17/2023	AMAZON COM LLC	1993110000322038	6399	SONY PLAYSTATION 5 DUALSE	159.80
05/17/2023	AMAZON COM LLC	1993110000322038	6399	SPIN ASTER GAMES DOUBLE N	13.94
05/17/2023	AMAZON COM LLC	1993110004322038	6399	108SHEETS COLORED CORRUGA	26.99
05/17/2023	AMAZON COM LLC	1993110004322038	6399	500PC LED DIODE LIGHT 5MM	7.58
05/17/2023	AMAZON COM LLC	1993110004322038	6399	ADTECH 220-345-5 HOT GLUE	76.68
05/17/2023	AMAZON COM LLC	1993110004322038	6399	AMAZON BASICS STRAIGHT CU	58.98
05/17/2023	AMAZON COM LLC	1993110004322038	6399	CHIBITRONICS WHITE LED CI	105.00
05/17/2023	AMAZON COM LLC	1993110004322038	6399	CR2032 LITHIUM BATTERY 3V	29.98
05/17/2023	AMAZON COM LLC	1993110004322038	6399	ENERGY STICKS SCIENCE KIT	51.57
05/17/2023	AMAZON COM LLC	19931100102110CH	6399	AMAZON BASICS 12-PACK LR4	5.35
05/17/2023	AMAZON COM LLC	19931100104110SV	6329	THIRD GRADE ANGELS, PAPER	62.91
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	300 PIECES BADGE HOLDERS	84.90
05/17/2023	AMAZON COM LLC	1993110010525033	6399	CHINESE WORD TO WORD DICT	29.95
05/17/2023	AMAZON COM LLC	1993110010525033	6399	ENGLISH-ARABIC & ARABIC-E	29.95
05/17/2023	AMAZON COM LLC	1993110010525033	6399	TURKISH EDITION WORD TO W	21.50
05/17/2023	AMAZON COM LLC	19931100109114CV	6399	CHILDCRAFT CONSTRUCTION P	13.49
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	100 PCS PUSH PIN WITH WOO	9.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	2PK MAGNETIC FILE HOLDER	16.69
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	BIC WITE-OUT CORRECTION T	6.94
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	SCHOOL SMART RULED EXHIBI	26.41
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	SHARPIE PERMANENT MARKERS	9.97
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	SPORTS STICKERS	8.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	STOREX 2 COMPARTMENT LARR	40.52
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	ZIPLOC GALLON FOOD STORAG	10.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	ZIPLOC SANDWICH & SNACK B	10.91
05/17/2023	AMAZON COM LLC	1993110020321033	6399	DYVICIL METALLIC MARKER P	12.89
05/17/2023	AMAZON COM LLC	199311EH04111041	6329	AMONG THE HIDDEN (SHADOW	209.70
05/17/2023	AMAZON COM LLC	199311MT00311003	6399	AMAZON BASICS WOODCASED #	88.83
05/17/2023	AMAZON COM LLC	199311MT00311003	6399	ASTROBRIGHTS MEGA COLLECT	17.49
05/17/2023	AMAZON COM LLC	199311MT00311003	6399	X-ACTO PENCIL SHARPENER,	66.46
05/17/2023	AMAZON COM LLC	199311SS00311003	6399	SUPPLIES FOR SOCIAL STUDI	1,127.25
05/17/2023	AMAZON COM LLC	19931200202990CG	6399	1- CARSON DELLOSA 65 FT S	18.44
05/17/2023	AMAZON COM LLC	1993210088123031	6399	ENVELOPE DA AND SEAL	13.99
05/17/2023	AMAZON COM LLC	199321S481199021	6399	CRINKLE CUT PAPER SHRED F	98.97
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	CHOLIC 50PCS PARTY FAVOR	19.98
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	KEY CHAIN SWIVEL HOOK, AN	11.89

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05/17/2023	AMAZON COM LLC	1993330004199041	6399	URBANSTRIVE STURDY SAFE T	4.98
05/17/2023	AMAZON COM LLC	19933300109990CV	6399	MMIZOO BLOOD PRESSURE MON	21.99
05/17/2023	AMAZON COM LLC	199336CH00399CFA	6399	ANTIZER FLAMELESS CANDLES	40.76
05/17/2023	AMAZON COM LLC	199336UL00399C03	6399	ANECO 24 PACK 11.5 BY 11.	18.99
05/17/2023	AMAZON COM LLC	199336UL00399C03	6499	WELCH'S FRUIT SNACKS, MIX	18.75
05/17/2023	AMAZON COM LLC	1993510092399063	6395	LEE MEN'S EXTREME MOTION	72.00
05/17/2023	AMAZON COM LLC	4613110011111000	6399	INFLATABLE POP FIDGET TOY	18.52
05/17/2023	AMAZON COM LLC	4613110011111000	6399	MINI BEACH ZEN GARDEN	34.95
05/17/2023	AMAZON COM LLC	4613110011111000	6399	SENSORY STRESS BALL SET	43.90
05/17/2023	AMAZON COM LLC	4613110011111000	6399	SPINNER RING FIDGETS	8.99
05/17/2023	AMAZON COM LLC	4613110011111000	6399	WELCOME AND DIVERSITY CLO	15.99
05/17/2023	AMAZON COM LLC	461311S110911000	6399	TOMYOU 200 PIECES BUILDIN	19.99
05/17/2023	AMAZON COM LLC	4613120000399000	6399	OTTERBOX DEFENDER PRO SER	49.95
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	ELMER'S DISAPPEARING PURP	5.94
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	GAFFER TAPE BLACK	74.08
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	PACON TRU-RAY HEAVYWEIGHT	3.22
05/17/2023	AMAZON COM LLC	461336DM04399CFA	6399	PIPE CLEANERS	6.31
05/17/2023	AMAZON COM LLC	461336OR04299CFA	6399	30 PACK CRAFT ROLLS - ROU	11.50
05/17/2023	AMAZON COM LLC	4812112500311000	6399	AUTOMAN-GARDEN-WATER-HOSE	28.98
05/17/2023	AMAZON COM LLC	4812112500311000	6399	BOXGEAR 50PCS BAMBOO PLAN	11.99
05/17/2023	AMAZON COM LLC	4813114310411000	6399	4K HDMI VIDEO CAPTURE CAR	17.88
05/17/2023	AMAZON COM LLC	7133610089799000	6399	RMISODO 6 PIECES BRAIDING	11.99
05/17/2023	AMAZON COM LLC	8653000000100000	6999	AIMTO YELLOW AND WHITE BA	11.99
05/17/2023	AMAZON COM LLC	8653000000100000	6999	JOFEFE 20PCS MINI PLACE C	6.19
05/17/2023	AMAZON COM LLC	8653000000100000	6999	ROYAL BLUE CONFETTI LATEX	9.99
05/17/2023	DENISE MOSQUEDA ANDRADE	2053320086234000	6411	M REIM APR 23	176.33
05/17/2023	APPLE INC	7143610089599000	6397	MAGIC KEYBOARD FOR IPAD P	626.00
05/17/2023	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-1	1,487.50
05/17/2023	ATMOS ENERGY CORP	1993510000199068	6258	5-3044064518	96.75
05/17/2023	ATMOS ENERGY CORP	1993510010199068	6258	5-3044086012	141.23
05/17/2023	ATMOS ENERGY CORP	1993510020199068	6258	5-3044086781	65.39
05/17/2023	ATMOS ENERGY CORP	1993510081299068	6258	5-4014746266	192.97
05/17/2023	ATMOS ENERGY CORP	1993510092599068	6258	5-3044064778	109.41
05/17/2023	ATMOS ENERGY CORP	2403510010199000	6258	5-3044085728	1.94
05/17/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	1,619.76
05/17/2023	AVINEXT	1993530072699TTK	6399	STYLUS, SBID-MX	30.00
05/17/2023	B&H PHOTO & ELECTRONICS CORP	1993230004199041	6399	FARGO 45000 YMCKO FULL CO	100.00

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05/17/2023	B&H PHOTO & ELECTRONICS CORP	8653000000300000	6999	USHIO HPL LAMP (750W/120V	88.50
05/17/2023	BLACK ROCK TECHNOLOGY GROUP	1993110004325033	6397	BEETLE CASES	45.00
05/17/2023	BLICK ART MATERIALS LLC	199311AR203110FA	6399	30456-3016 EARTHENWARE GL	30.60
05/17/2023	BLICK ART MATERIALS LLC	199311AR203110FA	6399	83404-1106 LGUNA ARTFCL	15.00
05/17/2023	BOUNCE HOUSE RENTALS	7143610089599000	6269	BOUNCE HOUSE RENTAL FOR P	173.50
05/17/2023	BUPPY'S CATERING	461336UL00199000	6499	CATERING FOR BANQUET 5/9/	546.34
05/17/2023	C C CREATIONS LTD	1993130099999T21	6499	LK682 PORT AUTH 2-2XL	71.50
05/17/2023	C C CREATIONS LTD	8653000000300000	6999	AVP AUDIENCE CHOICE ACRYL	85.00
05/17/2023	C C CREATIONS LTD	8653000000300000	6999	BPA SHIRTS - 2XL	79.50
05/17/2023	DEMCO INC	19931200203990PT	6399	LIBRARY SUPPLIES, LABELS,	845.88
05/17/2023	EDT TAILOR & SONS LLC	199336SO00391AAA	6399	FIX JACKET	30.00
05/17/2023	BRIAN C EDWARDS	199336BG00391AAA	6411	M REIM FEB 23	126.01
05/17/2023	KATELYN ROSE FRANCIS	2792134A99999000	6221	ITEACH TCLAS 5/1	99.00
05/17/2023	CHERYL E GALLAHER	1993110088123031	6411	M REIM APR 23	186.81
05/17/2023	HEB GROCERY COMPANY	199311PK10432032	6499	CC036 EASTER HUNT	67.55
05/17/2023	HEB GROCERY COMPANY	199311SC00111001	6499	CC049 LAB FOOD	7.14
05/17/2023	HEB GROCERY COMPANY	199333PK81132032	6499	CC13 BANANAS	50.00
05/17/2023	HEB GROCERY COMPANY	2053117911234000	6499	CC045 FOOD	32.93
05/17/2023	HEB GROCERY COMPANY	2053130F862340EH	6499	CC022 EHS TRAINING	219.44
05/17/2023	HEB GROCERY COMPANY	2053610F862340EH	6499	CC024 PLAYGROUND SNAC	17.94
05/17/2023	HEB GROCERY COMPANY	4613110011011000	6399	CC021 FIELD TRIP SNAC	33.34
05/17/2023	HEB GROCERY COMPANY	4813111720211000	6343	CC026 KIDS CARE FAIR	245.14
05/17/2023	HEB GROCERY COMPANY	7143610089599000	6399	CC001 KK SUPPLIES	131.28
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350004199000	6341	CUSTOMER#83102-MILK&JUICE	376.99
05/17/2023	HILAND DAIRY FOODS CO LLC	2403350010299000	6341	CUSTOMER#83106-MILK&JUICE	179.03
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S100499000	6341	CUSTOMER#83100-MILK&JUICE	184.08
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S104299000	6341	CUSTOMER#83101-MILK&JUICE	1,224.90
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S110899000	6341	CUSTOMER#83110-MILK&JUICE	935.74
05/17/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 CLR - AMCHS	15.28
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP CLR - CSHS	0.95
05/17/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 7AP1M - BKRM 204	18.07
05/17/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 4UJ1M - DAEP 170 - CLR	16.23
05/17/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP EQU72798 - DAEP 164 -	30.21
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772 MW BW COPIES	3.74
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772MW CLR COPIES	13.84
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	MWE8K BW COPIES	19.04
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	F0ER6 BW	420.24

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05/17/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q BW COPIES	12.32
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU92722 CLR	382.96
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP M8Y86 BW	0.26
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	3W8XX - BW	351.13
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	11TXU CLR	81.45
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	161990-2 LEASE	69.13
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	3W8XX LEASE	197.40
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XMZ02336 - BW COPIES	240.80
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	CLR-17554-1500 - CLR COPI	800.38
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72T - BW COPIES	26.78
05/17/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	3.30
05/17/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	6.09
05/17/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	HJ55U LIBRARY PRINTS	5.62
05/17/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	ADMIN WRKRMM CANON QPYHP	78.18
05/17/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	118.02
05/17/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	KINDER POD WE58A BW PRINT	19.69
05/17/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	THIRD GRADE 39A6F BW PRIN	40.89
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC 9HJEX CANON WORKROO	302.75
05/17/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.PR	CANON AND HP PRINT CHARGE	1,805.41
05/17/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ BW MIDDLE OFFICE	10.97
05/17/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH BW CO	59.58
05/17/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP COLOR LJ M553DN	155.96
05/17/2023	M-F ATHLETIC LLC	199311PE00311003	6399	PB EXTREME ZIG ZAG JAM-BA	276.00
05/17/2023	MONOGRAMS & MORE	1993130000122038	6499	SET UP CHARGES	22.50
05/17/2023	MONOGRAMS & MORE	19932300104990SV	6499	VC300A VALUCAP ADULT UNCO	9.50
05/17/2023	NATIONAL SPEECH AND DEBATE ASSOC	199336SP00199C01	6412	REGISTRATION FOR NSDA NAT	2,490.00
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#13940848 DIY UNFINISHED	17.98
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#13948776 RESCUE HERO STI	13.58
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#26/1680 NEON PLASTIC WAT	45.98
05/17/2023	PRECISION BUSINESS MACHINES/PBM INC	4613110010811000	6399	600 POSTER PAK - PAPER AN	2,095.00
05/17/2023	SCHOLASTIC INC	2113110011224000	6329	978-1-338-72785-2 BE YOU	416.80
05/17/2023	SCHOOL SPECIALTY LLC	4613110011011000	6399	THE GAME OF LIFE	33.47
05/17/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	0 RBS-1455SOB RECORDING B	649.00
05/17/2023	TIFFANY WEBB	461336OR20399CFA	6216	JUDGING SERVICES FOR PREL	25.00
05/17/2023	ANCO INSURANCE B/CS INC	19931100109110CV	6499	STATE FILING FEE COMMISSI	21.00
05/17/2023	AND SEW ON	1993130004199041	6399	HOT STAMP	40.00
05/17/2023	AT&T MOBILITY II LLC	7143510089599000	6256	APRIL INVOICE FOR SITE CE	998.37

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05/17/2023	AT&T MOBILITY II LLC	1993110088123031	6256	WIRELESS# 979-255-5740,SK	77.00
05/17/2023	AT&T MOBILITY II LLC	1993510092599065	6256	OPS DEPARTMENT MONTHLY MO	1,663.76
05/17/2023	CHICK-FIL-A-HWY 6 LOCATION	461311S110911000	6499	REGULAR CHICK-FIL-A CHICK	154.62
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185730-APR	837.44
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185740-APR	2,805.10
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6257	159941-185798-APR	7,181.32
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6255	159941-209908-APR	1,191.74
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6257	159941-185710-APR	7,968.07
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-185724-APR	1,911.19
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-189174-APR	21.36
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6257	159941-185740-APR	715.33
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185758-APR	351.90
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004399000	6255	159941-237248-APR	32.38
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185712-APR	22.03
05/17/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6255	159941-225742-APR	47.15
05/17/2023	CROWD PLEASERS DANCE CORP	199313D1003990FA	6411	OFFICER CAMP FEES	2,000.00
05/17/2023	CROWN AWARDS	8653000000300000	6999	10" SILVER MIRROR CLASSIC	71.92
05/17/2023	CSHS FLORAL DESIGN	4613110000311000	6399	NURSE APPRECIATION FLOWER	60.00
05/17/2023	DORIAN BUSINESS SYSTEMS INC	199336CH00199CFA	6412	TSSEC PARTICIPATING EVENT	260.00
05/17/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	266.85
05/17/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	4,956.74
05/17/2023	GOPHER SPORT	4813115700411000	6399	OMNIKIN VBALL	84.95
05/17/2023	GOPHER SPORT	199311PE00311003	6399	ESTIMATED SHIPPING/HANDLI	55.10
05/17/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	SC1500 SQUEEGE	186.89
05/17/2023	HOBBY LOBBY STORES INC	199311PK10832032	6399	MOTHERS DAY SUPPLIES	213.66
05/17/2023	HOBBY LOBBY STORES INC	199361PK81132032	6399	PARENT ENAGE	80.00
05/17/2023	HOBBY LOBBY STORES INC	2053210086234000	6399	OFFICE FRAMES	44.98
05/17/2023	HOBBY LOBBY STORES INC	205361OF862340EH	6399	PARENT ENAGE	33.33
05/17/2023	JUST RIGHT READER INC	2113110010924000	6329	NEXT-DOOR DETECTIVE AGENC	35.76
05/17/2023	THE LAB / TOM THOMPSON	1993330000399003	6299	CSHS STUDENT DRUG TESTING	608.00
05/17/2023	LAS PALAPAS AGGIELAND LLC	4613230020199000	6499	SAUSAGE & EGG TACO- ADMIN	16.42
05/17/2023	LIFE STORAGE	7133610089799000	6268	STORAGE UNIT 518 RENTAL F	1,692.00
05/17/2023	MCALISTERS DELI	1993130000122038	6499	BOXED LUNCHES FOR CTE CON	9.38
05/17/2023	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6498.IBC	CPT PRACTICE TEST 2.0	220.00
05/17/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311PE00111001	6399	PAPER MATE® PROFILE™ RETR	12.94
05/17/2023	PETTY CASH-SPRING CREEK 111	19931100111110SC	6399	GROWAFROG 4/14	29.95
05/17/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	SHIPPING AND HANDLING	30.93

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05/17/2023	SPARKLETTS/SIERRA SPRINGS	19932300111990SC	6499	RUNNING COFFEE SERVICE	34.17
05/17/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	COFFEE SERVICE INVOICE DA	1,100.64
05/17/2023	TAMU-FINANCIAL MANAGEMENT OPS	1993110000411004	6497	BULK PERMIT 20423 GRA	600.00
05/17/2023	TASA	1993210081199026	6411	TIFFANY PARKERSON REG FOR	325.00
05/17/2023	TEXAS CUTTING AND CORING LP	1993510092599065	6249	CORE 3 HOLES IN GYM AND C	1,099.54
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	2023-24 THSCA MEMB MADELY	70.00
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6411	2023-24 THSCA REG JAMES M	60.00
05/17/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6411	2023-24 THSCA REG ROBERT	60.00
05/17/2023	TRANSLATION &INTERPRETATION NETWORK	1993110088123031	6299	TRANSLATION FOR ARD MEETI	553.75
05/17/2023	WEX BANK/SHELL	199336CT00191APS	6412	1003 STARNES 4/12	71.51
05/17/2023	WEX BANK/SHELL	199336CY00391AAA	6412	1005 VIZQUERRA 4/13	23.48
05/17/2023	WEX BANK/SHELL	199336UL00199C01	6412	1009 ALFORD 4/23	49.20
05/17/2023	AGGIELAND GRASS & STONE LLC	1993610081299023	6399	SELECT FILL FOR ROCK PRAI	120.00
05/17/2023	AMAZON COM LLC	1993110000122038	6399	CROWN 50CT PREMIUM DISPOS	45.98
05/17/2023	AMAZON COM LLC	1993110000122038	6399	FRESH STEP CAT LITTER 15.	31.38
05/17/2023	AMAZON COM LLC	1993110000122038	6399	TULIP ONESTEP TIEDYE KIT	30.90
05/17/2023	AMAZON COM LLC	1993110000322038	6399	7 WONDERS DUEAL BOARD GAM	27.99
05/17/2023	AMAZON COM LLC	1993110000322038	6399	CRIME SCENE DO NOT CROSS	23.98
05/17/2023	AMAZON COM LLC	1993110000322038	6399	ESTIMATED SHIPPING/HANDLI	3.99
05/17/2023	AMAZON COM LLC	1993110000322038	6399	SCOTCHBLUE ORIGINAL MULTI	19.10
05/17/2023	AMAZON COM LLC	1993110000322038	6399	SONY ZX SERIES WOIRED ON	530.10
05/17/2023	AMAZON COM LLC	1993110004322038	6399	OUBAKA 4PK COPPER FOIL TA	32.94
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	24 PIECES PILL POUCH BAGS	17.98
05/17/2023	AMAZON COM LLC	19931100104110SV	6399	SWINGLINE STANDARD STAPLE	31.44
05/17/2023	AMAZON COM LLC	1993110010525033	6399	BENGALI EDITION WORD TO W	29.95
05/17/2023	AMAZON COM LLC	1993110010525033	6399	GUJARATI WORD TO WORD DI	21.50
05/17/2023	AMAZON COM LLC	1993110010525033	6399	UKRAINIAN EDITION WORD TO	21.50
05/17/2023	AMAZON COM LLC	1993110010525033	6399	VIETNAMESE EDITION WORD T	21.50
05/17/2023	AMAZON COM LLC	1993110010823031	6399	CIRCLE RUG	21.99
05/17/2023	AMAZON COM LLC	19931100109114CV	6399	LEELOSP 80 PCS MESH ZIPPE	32.99
05/17/2023	AMAZON COM LLC	19931100109114CV	6399	SHUTTLE ART MECHANICAL PE	123.92
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	JOY NOTE CLASSROOM MAGNET	22.99
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	REWARD PUNCH CARDS	11.95
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	SAMSILL SHEET PROTECTORS	8.10
05/17/2023	AMAZON COM LLC	19931100110110GP	6399	VELCRO BRAND DOTS WITH AD	15.10
05/17/2023	AMAZON COM LLC	1993110020321033	6399	LEGO ARCHITECTURE COLLECT	96.50
05/17/2023	AMAZON COM LLC	1993120000399003	6329	DOMINION: HOW THE CHRISTI	30.26

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05/17/2023	AMAZON COM LLC	1993120000399003	6329	PRINCETON REVIEW AP PHYSI	16.53
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	120 PCS ACRYLIC KEYCHAIN	8.99
05/17/2023	AMAZON COM LLC	19932300104990SV	6499	20 PCS TRAVEL THEMED PART	13.99
05/17/2023	AMAZON COM LLC	19932300111990SC	6399	STATE OF TEXAS FLAG	18.55
05/17/2023	AMAZON COM LLC	1993330000199001	6399	FIRST AID ONLY 260 PIECE	24.57
05/17/2023	AMAZON COM LLC	1993330004199041	6399	COMFORT MOISTURE SEAL PRI	8.99
05/17/2023	AMAZON COM LLC	1993330004199041	6399	DOVE ANTI-PERSPIRANT DEOD	43.48
05/17/2023	AMAZON COM LLC	1993330004199041	6399	MCKESSON EXAM TABLE PAPER	31.71
05/17/2023	AMAZON COM LLC	1993330004199041	6399	MEDPRIDE POWDER-FREE NITR	19.98
05/17/2023	AMAZON COM LLC	1993330004199041	6399	STARLIGHT PEPPERMINT MINT	37.00
05/17/2023	AMAZON COM LLC	19933300109990CV	6399	AMAZON BASICS WITCH HAZEL	3.59
05/17/2023	AMAZON COM LLC	19933300109990CV	6399	ORAJEL 3X FOR MOUTH SORES	5.51
05/17/2023	AMAZON COM LLC	1993410074599063	6399	WISETA 58A TONER CARTRIDG	103.99
05/17/2023	AMAZON COM LLC	1993510092399063	6319	PRINKO 18" X1500' X80GUAG	194.97
05/17/2023	AMAZON COM LLC	1993510092399063	6395	TIMBERLAND MEN'S 35MM CLA	19.99
05/17/2023	AMAZON COM LLC	1993510092399063	6395	TIMBERLAND PRO MEN'S SAFE	87.48
05/17/2023	AMAZON COM LLC	4613110010711000	6399	3 PACK KIDS EAR PROTECTIO	159.95
05/17/2023	AMAZON COM LLC	4613110011111000	6399	100 COUNTRIES STRING FLAG	11.59
05/17/2023	AMAZON COM LLC	4613110011111000	6399	CLASSROOM BANNER AND POST	12.80
05/17/2023	AMAZON COM LLC	4613110011111000	6399	FIDGET RINGS	15.97
05/17/2023	AMAZON COM LLC	4613110011111000	6399	FIESTA PAPER FAN PARTY DE	18.99
05/17/2023	AMAZON COM LLC	4613110011111000	6399	MULTI STYLE STAINLESS STE	7.99
05/17/2023	AMAZON COM LLC	4613110011111000	6399	STRETCHY BALLS STRESS REL	27.89
05/17/2023	AMAZON COM LLC	461311S110911000	6399	MAGNETIC TILES KIDS TOYS	29.99
05/17/2023	AMAZON COM LLC	461311S110911000	6399	OCATO 45PCS MOCHI SQUISHY	13.99
05/17/2023	AMAZON COM LLC	461312LI11099000	6329	RESCUING TITANIC	14.45
05/17/2023	AMAZON COM LLC	461336OR04299CFA	6399	BLACK DUCT TAPE	11.99
05/17/2023	AMAZON COM LLC	461336OR04299CFA	6399	CRAYOLA BROAD LINE MARKER	4.49
05/17/2023	AMAZON COM LLC	4813114310411000	6397	BOSS OFFICE PRODUCTS ERGO	213.20
05/17/2023	AMAZON COM LLC	7133610089799000	6399	LAVENDER ESSENTIAL OIL BY	39.43
05/17/2023	AMAZON COM LLC	7143610089599000	6399	42 PCS COCONUT PALM TREE,	11.99
05/17/2023	APPLE INC	1993110004325033	6397	10.2 IN IPAD WIFI	598.00
05/17/2023	APPLE INC	7143610089599000	6397	APPLE PENCIL 2ND GEN	348.00
05/17/2023	APPLE INC	7143610089599000	6397	MAGIC KEYBOARD	313.00
05/17/2023	ARBITERSPORTS LLC	199336BB00191AAA	6216	REFS-2	1,020.00
05/17/2023	ARBITERSPORTS LLC	199336BB00191AAA	6216	REFS-3	570.00
05/17/2023	ARBITERSPORTS LLC	461336BB93491A01	6399	FEES-4	12.00

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05/17/2023	ATMOS ENERGY CORP	1993510010999068	6258	5-3044062663	141.24
05/17/2023	AVINEXT	1993530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	15.00
05/17/2023	BCA ELECTRIC LLC	1993510092599065	6249	INSTALL SUPPLIED HEADS ON	950.00
05/17/2023	BLICK ART MATERIALS LLC	199311AR203110FA	6399	30456-7246 EARTHENWARE GL	47.48
05/17/2023	BLICK ART MATERIALS LLC	199311AR203110FA	6399	30590-1001 MOTHER OF PEAR	20.25
05/17/2023	BOUNCE HOUSE RENTALS	19931100109111CV	6399	18" TENTACLE WAVE WATERSL	70.01
05/17/2023	BOUNCE HOUSE RENTALS	19931100109112CV	6399	18FT" FIESTA BREEZE WATER	70.00
05/17/2023	BOUNCE HOUSE RENTALS	19931100109112CV	6399	TRAVEL FEE	1.31
05/17/2023	BOUNCE HOUSE RENTALS	19931100109113CV	6399	18FT" FIESTA BREEZE WATER	70.00
05/17/2023	BOUNCE HOUSE RENTALS	19931100109113CV	6399	TRAVEL FEE	1.31
05/17/2023	BSN SPORTS LLC	199336GR04191AAA	6399	1455158 HEAVY REACTOR ST	289.90
05/17/2023	BSN SPORTS LLC	199336GR04191AAA	6399	NKCJ1790 010 - BLACK-WOM	184.95
05/17/2023	TRISH DURHAM BYER	199336D100399CFA	6499	STRUTTER JUDGING 5/5/23	250.00
05/17/2023	C C CREATIONS LTD	1993110000111001	6497	2023 RETIREMENT AWARDS	60.00
05/17/2023	C C CREATIONS LTD	1993130099999T21	6499	K574 PORT AUTH MEN'S POLO	118.00
05/17/2023	C C CREATIONS LTD	1993130099999T21	6499	Q80669 L574 PORT AUTH 2-S	560.50
05/17/2023	C C CREATIONS LTD	8653000000300000	6999	ART CHARGES	90.00
05/17/2023	MATTHEW DEBERRY	199336BR00391APS	6412	BUFFALOWILDWINGS4/28	137.35
05/17/2023	DEMCO INC	1993120000399003	6399	KAPCO EASY COVER II BOOK	191.72
05/17/2023	JOANNA DEVOTO	461336OR20299CFA	6216	JUDGING SERVICES FOR PREL	25.00
05/17/2023	JOANNA DEVOTO	461336OR20399CFA	6216	JUDGING SERVICES FOR PREL	25.00
05/17/2023	EDT TAILOR & SONS LLC	199336SO00391AAA	6399	REPLACE ZIPPER ON JACKETS	140.00
05/17/2023	FIKES WHOLESALE INC	1993340092299062	6311	DIESEL FOR BUSES	18,481.98
05/17/2023	FOLLETT CONTENT SOLUTIONS LLC	1993120000399003	6329	LIBRARY BOOK ORDER	650.67
05/17/2023	HEB GROCERY COMPANY	199311S211232032	6499	CC047 FOOD	54.04
05/17/2023	HEB GROCERY COMPANY	19932300201990OW	6499	CC031 COFFESUPPLIES	121.38
05/17/2023	HEB GROCERY COMPANY	199336CH00399CFA	6499	CC039 CSHS FOOD	198.70
05/17/2023	HEB GROCERY COMPANY	2053110086234000	6499	CC036 DAY OF CHILD SU	61.68
05/17/2023	HEB GROCERY COMPANY	4613130010799000	6499	CC025 PC FOOD	388.43
05/17/2023	HEB GROCERY COMPANY	461336GA04291000	6499	CC040 FOOD	91.82
05/17/2023	HEB GROCERY COMPANY	4813114710811000	6399	CC20 SRPING EVENT	17.44
05/17/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC014 CSHS SUPPLIES	95.13
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S104399000	6341	CUSTOMER#83114-MILK&JUICE	1,119.82
05/17/2023	HILAND DAIRY FOODS CO LLC	240335S110499000	6341	CUSTOMER#83107-MILK&JUICE	1,983.50
05/17/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	2X4 LED FLAT PANEL LIGHTS	733.34
05/17/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 BW - AMCHS	39.37
05/17/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 BW - AMCHS	8.87

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05/17/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 CLR - AMCHS	12.88
05/17/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY CLR - CSHS	11.73
05/17/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 5QQJR - DAEP 168 - CLR	0.31
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM BW	23.37
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM CLR	20.42
05/17/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 BW COPIES	4.16
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	747UE BW 224	5.76
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	F0ER6 LEASE	263.33
05/17/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	WU95M LEASE	263.33
05/17/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q CLR COPIES	61.66
05/17/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BASE CHARGE	335.37
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 7R09J BW	4.09
05/17/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU45124 BW	12.68
05/17/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	35.14
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.CO	92H2W CLR	0.17
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	31H52 BW	0.10
05/17/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	XW9QR LEASE	218.40
05/17/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XNM02567 - BW COPIES	259.28
05/17/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID Q5R29 - HP WOR	77.10
05/17/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	22.93
05/17/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM BW	5.34
05/17/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
05/17/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	TEACHER WRKRM 7597H BW CO	330.20
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #H9W1K-CANON COPIER	481.64
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	1.45
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	3.48
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	79.14
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	2.29
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	37.32
05/17/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC 161990-2 UNIPRINT A	69.13
05/17/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC UFJKF CANON WORKROO	302.75
05/17/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON EQU13665-LEASE	170.00
05/17/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ CLR MIDDLE OFFICE	35.82
05/17/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.CO	MACHINE ID XAKEK - CANON	76.79
05/17/2023	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	INV556251 FOR DATES 4/1/2	96.62
05/17/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	7TP66 AMCMSFBOYS BW CO	0.88

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05/17/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - CLR CO	0.08
05/17/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	HJW27	5.84
05/17/2023	IMAGENET CONSULTING LLC	7143610089599000	6249.PR	MACHINE ID 7JP7P	42.84
05/17/2023	JASON'S DELI	19932300043990WB	6499	LUNCH FOR INTERVIEWERS	236.50
05/17/2023	JASON'S DELI	1993310081199025	6499	RPO- CATERING FOR COUNSEL	241.18
05/17/2023	MONOGRAMS & MORE	199336ST00199C01	6399	2023 SENIOR POWDER PUFF S	316.50
05/17/2023	HILLARY MOORE-EMBRY	461336OR20399CFA	6216	JUDGING SERVICES FOR PREL	25.00
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#13933192 384 PC VALENTIN	9.97
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#13936636 25PC EASTER LEN	8.27
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#48/9499 SELF ADHESIVE DO	16.98
05/17/2023	ORIENTAL TRADING COMPANY INC	2053110086234000	6399	#57/6586 MERRY CHRISTMAS	13.58
05/17/2023	ORIENTAL TRADING COMPANY INC	2053117810534000	6399	#13736336 SUMMER BEACH MI	32.28
05/17/2023	ORIENTAL TRADING COMPANY INC	2053117810534000	6399	#49/95 INFLATABLE 5" MINI	14.24
05/17/2023	PREMIERE EVENTS	199336GR00391AAA	6399	PRODUCTION FEE	119.70
05/17/2023	PREMIERE EVENTS	8653000000300000	6999	8' BASE (PIPE & DRAPE)	52.80
05/17/2023	MARIELLE SCHNEIDER	19933600003990CA	6499	DANCE WELLNESS CLASS - AP	120.00
05/17/2023	SCHOLASTIC INC	2113110011224000	6329	ESTIMATED SHIPPING/HANDLI	37.51
05/17/2023	SCHOOL NURSE SUPPLY INC	1993330000499004	6499	SURETEMP PLUS 690 AND 692	44.55
05/17/2023	SCHOOL SPECIALTY LLC	4613110011011000	6399	TIC TAC TOE CLASSIC	7.79
05/17/2023	TIFFANY WEBB	461336OR20299CFA	6216	JUDGING SERVICES FOR PREL	25.00
05/17/2023	WILTONS OFFICEWORKS	199311PK11232032	6399	ACM13529 TITANIUM BONDED	7.69
05/17/2023	WILTONS OFFICEWORKS	199311PK11232032	6399	UNV20515 CLIP STYLE REPOR	24.68
05/17/2023	WILTONS OFFICEWORKS	2053117810734000	6399	AVE89103 1" BINDER SPINE	10.18
05/17/2023	WILTONS OFFICEWORKS	2053330086234TEH	6399	DIA00098 ANTIBACTERIAL DE	118.03
05/24/2023	ANOTHER BROKEN EGG CAFE	1993210081499025	6499	LIBRARIAN MEETING 5/17/23	596.41
05/24/2023	AT&T MOBILITY II LLC	1993340092299062	6256	WIRELESS DEVICES CHARGE	74.00
05/24/2023	AT&T MOBILITY II LLC	1993340092299062	6256	WIRELESS SERVICE	56.17
05/24/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.56
05/24/2023	DOUBLEDAVES PIZZAWORKS	4613110000411000	6399	DIPPING SAUCE - RED SAUCE	2.50
05/24/2023	E3 DIAGNOSTICS	19933300105990RP	6249	CALIBRATE AUDIOMETER	70.00
05/24/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	ABC20R FUSE	15.84
05/24/2023	EVENFLO COMPANY INC	2053610086234T00	6399	SKU# 3544198 GO TIME NO B	151.83
05/24/2023	EWELL EDUCATIONAL SERVICES INC	1993130000322038	6411	BUILDING ON THE BASICS OF	500.00
05/24/2023	HERFF JONES	1993110000111001	6497	GOLD STOLES WITH MAROON S	519.00
05/24/2023	HERFF JONES	1993110000111001	6497	SHIPPING	25.00
05/24/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1694292C1 CAMSHAFT BRAKE	64.30
05/24/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2522072C91 ADAPTER ASSY I	282.54

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05/24/2023	MARKS PLUMBING PARTS	1993510092599065	6319	PLUMBING SUPPLIES	3,093.50
05/24/2023	MIND RESEARCH INSTITUTE	19931100102110CH	6399	JIII DRAWSTRING BAG	201.25
05/24/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	2" GAL PIPE	99.60
05/24/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113110010224000	6399	CRA-Z-ART PLASTIC SCHOOL	38.50
05/24/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113110010224000	6399	OFFICE DEPOT BRAND POLY F	357.00
05/24/2023	PEPSI BEVERAGES COMPANY	2403350010299000	6341	GATORADE FOR KIDS KLUB IN	46.66
05/24/2023	PEPSI BEVERAGES COMPANY	2403350011199000	6341	GATORADE FOR KIDS KLUB IN	50.98
05/24/2023	PEPSI BEVERAGES COMPANY	2403350020199000	6341	GATORADE FOR KIDS KLUB IN	24.19
05/24/2023	PEPSI BEVERAGES COMPANY	2403350020399000	6341	GATORADE FOR KIDS KLUB IN	50.97
05/24/2023	SCHOLASTIC LIBRARY PUBLISHING INC	4813114111111000	6329	LIBRARY BOOK ORDER (ATTAC	987.44
05/24/2023	SKILLS USA TEXAS	1993360000322038	6412	REGISTRATION FOR SKILLSUS	1,400.00
05/24/2023	SPARKLETTS/SIERRA SPRINGS	1993120000399003	6499	WATER SERVICE FOR LIBRARY	52.95
05/24/2023	STATE COMPTROLLER	4613	2112.107	APR SALES TAX	2.28
05/24/2023	STATE COMPTROLLER	4613	2112.41	APR SALES TAX	27.41
05/24/2023	STATE COMPTROLLER	4613	2112.43	APR SALES TAX	173.04
05/24/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9780142423622 SALT T	3.25
05/24/2023	TEXAS FLEET OUTFITTERS, INC.	1993510092699066	6248	SHOP FEE	19.00
05/24/2023	TEXAS LETTER JACKETS	199336ST00199C01	6497	AMCHS ZOHREEN SOHANI LETT	30.00
05/24/2023	TIVA	1993110000122038	6495	MEMBERSHIP - TIVA TYPE:	275.00
05/24/2023	UNITED PARCEL SERVICE	1993340092299062	6319	PACKAGED MAIL TO BUCKS WH	37.00
05/24/2023	UNIVERSAL CHEERLEADERS ASSOCIATION	461336CL93491A03	6499	CSHS CHEER CAMP TAMU INV	5,610.00
05/24/2023	VATAT	1993130000122038	6411	TEACHING TECHNICAL DRAWIN	50.00
05/24/2023	WISSTECH ENTERPRISES	199336TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	3.90
05/24/2023	WISSTECH ENTERPRISES	199336TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	12.98
05/24/2023	CULLIGAN WATER/AMBROSIA WATER LLC	1993360000191AAA	6499	RPO WATER ATHLETICS (SHAR	17.10
05/24/2023	AT&T MOBILITY II LLC	1993510074399043	6256	MONTHLY BILLING FOR WIREL	117.00
05/24/2023	CSHS FLORAL DESIGN	1993410074399043	6497	FLORAL ARRANGEMENTS FOR T	350.00
05/24/2023	CTAT	1993130000122038	6411	S23 TRAINING FOR WORK BAS	225.00
05/24/2023	E3 DIAGNOSTICS	1993330088123031	6249	ITEM# 1000058, AUD-SCHOOL	70.00
05/24/2023	E3 DIAGNOSTICS	19933300102990CH	6249	S/N A-B3628 / AMBCO 650A	70.00
05/24/2023	E3 DIAGNOSTICS	19931100107110PC	6249	AUD - SCHOOL PRODUCT NO.	70.00
05/24/2023	AUSTIN ELMORE	1993520000399003	6299	SECURITY - CSHS PROM 5/6/	225.00
05/24/2023	EVENFLO COMPANY INC	2053610086234T00	6399	SKU# 3641198 - NURTURE MA	121.38
05/24/2023	EVENFLO COMPANY INC	2053610086234TEH	6399	SKU# 3812198 TRIBUTE FACT	905.66
05/24/2023	GOPHER SPORT	2053110086234000	6399	10-314 RAINBOW OBSTICAL A	418.00
05/24/2023	GOPHER SPORT	2053110086234000	6399	43-502 RAINBOW 36" DURAHO	109.00
05/24/2023	GOPHER SPORT	2053110086234000	6399	43-521J HOOP COUPE STORAG	34.95

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05/24/2023	HAL LEONARD CORP	19931100107110PC	6399	23 -24 SCHOOL YEAR ESSENT	299.00
05/24/2023	KBTX-TV/NBTX-TV/GRAY MEDIA GROUP	1993340092299062	6499	DISPLAY JOB POSTING FOR B	248.79
05/24/2023	MIND RESEARCH INSTITUTE	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	7.25
05/24/2023	MIND RESEARCH INSTITUTE	19931100102110CH	6399	JIFI PENCILS - SET OF 35	30.00
05/24/2023	MIND RESEARCH INSTITUTE	19931100102110CH	6399	JIFI WRISTBAND - SET OF 3	35.00
05/24/2023	MIND RESEARCH INSTITUTE	19931100112110RB	6399	ESTIMATED SHIPPING/HANDLI	7.25
05/24/2023	NEVCO SPORTS LLC	199336BF04291AAA	6399	PST-18 PORTABLE SEGMENT T	2,302.00
05/24/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	XEROX® VITALITY™ PASTEL C	6,325.89
05/24/2023	ORIENTAL TRADING COMPANY INC	199311PK10532032	6399	#12/3508 BIG BUBBLE WANDS	41.76
05/24/2023	ORIENTAL TRADING COMPANY INC	199311PK10532032	6399	#137/29215 BRIGHT NEON NO	18.98
05/24/2023	ORIENTAL TRADING COMPANY INC	199311PK10532032	6399	#13720899 BULK 50 PC SQUI	31.34
05/24/2023	ORIENTAL TRADING COMPANY INC	199311PK10532032	6399	#13736336 SUMMER BEACH MI	32.28
05/24/2023	PEPSI BEVERAGES COMPANY	2403350010499000	6341	GATORADE FOR KIDS KLUB IN	52.71
05/24/2023	PEPSI BEVERAGES COMPANY	2403350010999000	6341	GATORADE FOR KIDS KLUB IN	47.52
05/24/2023	PEPSI BEVERAGES COMPANY	2403350011099000	6341	GATORADE FOR KIDS KLUB IN	59.62
05/24/2023	RUSH BUS CENTERS OF TEXAS LP	1993340092299062	6319	4387657RX PUMP DOSER	1,261.00
05/24/2023	SOLAR SUPPLY INC	1993510092599065	6319	TEC	81.71
05/24/2023	STATE COMPTROLLER	4613	2112.203	APR SALES TAX	84.06
05/24/2023	STATE COMPTROLLER	461300CH20300000	5755	APRSALESTAXDISCOUNT	-0.25
05/24/2023	STERLING AUTO GROUP INC	1993510092599065	6248	DOOR CHECK FOR T-1	32.01
05/24/2023	TEXAS FLEET OUTFITTERS, INC.	1993510092699066	6248	MOUNT PLATES	40.00
05/24/2023	UT HIGH SCHOOL	199331CE81399035	6339	RUNNING PO FOR CREDIT BY	70.00
05/24/2023	VATAT	1993130000122038	6411	2023 ATAT PD CONFERENCE	300.00
05/24/2023	SHARON WIEDERSTEIN	2403000004300000	5751	STUDENT MEAL REIMB	37.00
05/24/2023	WRISTBANDS MEDTECH USA, INC	7133610089799000	6399	SHIPPING	61.00
05/24/2023	ALERT SERVICES INC	199336TN00191AAA	6399	1304950 COSMOPORE 4" X 4"	16.75
05/24/2023	ALPHAGRAPHICS BCS INC	1993110000311003	6497	ADDITIONAL PLATE - CSHS 2	30.00
05/24/2023	AMAZON COM LLC	1993	1311	ARM & HAMMER CLEAN & SIMP	7,005.96
05/24/2023	AMAZON COM LLC	1993110000422038	6399	100-C PIPE CLEANER YELLOW	6.64
05/24/2023	AMAZON COM LLC	1993110000422038	6399	PLANT TRAY CLEAR PLASTIC	33.95
05/24/2023	AMAZON COM LLC	1993110000422038	6399	WALENSEE MINI ACTION HOE	14.02
05/24/2023	AMAZON COM LLC	1993110010125033	6399	GETINBULK 144 PCS COMPACT	209.97
05/24/2023	AMAZON COM LLC	19931100104110SV	6399		14.97
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	ASTROBRIGHTS COLORED CARD	10.49
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	BRAINSPARK DIGIT BUILDERS	17.99
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	LIFE CYCLE LEARNING & EDU	35.99
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	REUSABLE PLASTC CUPS WITH	11.19

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05/24/2023	AMAZON COM LLC	19931100112110RB	6399	2"X4" SHIP ADDRESS LABELS	33.98
05/24/2023	AMAZON COM LLC	19931100112110RB	6399	SAFCO PRODUCTS VERTICAL D	37.98
05/24/2023	BRYAN ISD BRAZOS VALLEY REGION DAY	1993930088123031	6493	THE SECOND INSTALLMENT ME	45,370.75
05/24/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	R-33022 RICON HAND PENDAN	828.08
05/24/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	2588174 VALVE ASSY ACTUAT	205.00
05/24/2023	CALDWELL ISD	199336SB00391APS	6268	CSHS SB PLAYOFF VS GTOWN	500.00
05/24/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	4613110000111000	6399	HERO POINT SCHOOL STORE P	229.00
05/24/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	4613110000111000	6499	HERO POINT SCHOOL STORE F	1,144.50
05/24/2023	DOUBLEDAVES PIZZAWORKS	4613110000411000	6399	APPLE STRUDEL DESSERT	6.00
05/24/2023	EDUCATIONAL THEATRE ASSN	461336DM00399000	6399	ESTIMATED SHIPPING/HANDLI	6.00
05/24/2023	EDUCATIONAL THEATRE ASSN	461336DM00399000	6399	MEMBERSHIP ROLL REPLACEME	13.00
05/24/2023	EQUIPMENT DEPOT LTD	1993510092599065	6319	FORK LIFT CYLINDER RESEAL	231.81
05/24/2023	EVENFLO COMPANY INC	2053610086234TEH	6399	SKU# 3062198 CHASE FACTOR	1,617.25
05/24/2023	EVENFLO COMPANY INC	2053610086234TEH	6399	SKU# 3641198 - NURTURE MA	272.76
05/24/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	FIELD AGGREGATE RAKE	430.87
05/24/2023	GOPHER SPORT	2053110086234000	6399	10-326 HEAVY DUTY TUNNEL	238.00
05/24/2023	GOPHER SPORT	2053110086234000	6399	24-226 MINI KANGA SACK RA	399.80
05/24/2023	GOPHER SPORT	2053110086234000	6399	82-403 IGLOO SPORT COOLER	449.70
05/24/2023	GRACE BIBLE CHURCH	461331S600199000	6269	ROOM RENTALS FOR 2023 AP	875.00
05/24/2023	IDN-ACME INC	1993510092599065	6319	025712 PADLOCKS FOR CSHS	55.92
05/24/2023	IDN-ACME INC	1993510092599065	6319	069568 KEY CAD	14.09
05/24/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5010986R91 FUEL INJECTORS	2,656.14
05/24/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	SERVICE CALL ON 207 DIAGN	735.00
05/24/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2888173 INJECTOR DOSER	435.09
05/24/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1841581C1 RING O SIZE 208	6.52
05/24/2023	LEGACY ACE HARDWARE	1993510092599065	6319	32" CAGE TRAPS	269.97
05/24/2023	AMAZON COM LLC	1993110020321033	6399	MAKERBOT REPLICATOR = FLE	59.99
05/24/2023	AMAZON COM LLC	199311LA202110CG	6399	1-TICONDEROGA WOOD-CASED	9.77
05/24/2023	AMAZON COM LLC	199311PE00111001	6399	2023 2024 ACADEMIC PLANNE	12.95
05/24/2023	AMAZON COM LLC	199311PE00111001	6399	HIRALIY 24 PACK NYLON BAD	67.96
05/24/2023	AMAZON COM LLC	199311SC00111001	6399	ADTECH 220-345-5 HOT GLUE	19.17
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	COLORFUL VENICE 1000 PIEC	11.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	HANDY ART LITTLE MASTERS	21.66
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	INEONLIFE WELCOME TO THE	79.18
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	MORE TOOLS FOR TEACHING S	32.95
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	REALLY GOOD STUFF TAP AND	35.69
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	SMARTFOOD WHITE CHEDDAR F	13.98

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05/24/2023	AMAZON COM LLC	199311SE00111001	6399	SOCIAL ANXIETY WORKBOOK F	14.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	SOCIAL SKILLS FOR TEENS:	15.98
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	SYGUNAR FUNNY INSPIRATION	9.99
05/24/2023	AMAZON COM LLC	1993120000399003	6329	ALL THE LIGHT WE CANNOT S	12.97
05/24/2023	AMAZON COM LLC	199336CG04391AAA	6399	AWARD MEDALS 60 PIECE PAC	47.99
05/24/2023	AMAZON COM LLC	199336CT00191AAA	6399	HOKA ONE ONE CLIFTON 8 ME	503.15
05/24/2023	AMAZON COM LLC	199336TN04191AAA	6399	3 STEP FOLDING STEP LADDE	64.44
05/24/2023	AMAZON COM LLC	4613120000399000	6399	IBEILLI WOMEN CUTE SOCKS	16.98
05/24/2023	AMAZON COM LLC	461312LI10799000	6329	SURVIVING THE WILD: SUNNY	11.61
05/24/2023	AMAZON COM LLC	461336TN93491A01	6399	INCREDIWEAR ANKLE SLEEVE	134.97
05/24/2023	AMAZON COM LLC	7143610089599000	6399	BUNCH O BALLOONS ZURU 420	63.60
05/24/2023	ATMOS ENERGY CORP	1993510004199068	6258	4-3044086272	3,162.88
05/24/2023	ATMOS ENERGY CORP	1993510011299068	6258	4-4033308051	228.60
05/24/2023	AVEANNA HEALTHCARE	1993330088123031	6299	AVEANNA HEALTHCARE	1,938.00
05/24/2023	BOUNCE HOUSE RENTALS	19931100109112CV	6399	18FT" FIESTA BREEZE WATER	130.00
05/24/2023	BOUNCE HOUSE RENTALS	1993110010911KCV	6399	18" TENTACLE WAVE WATERSL	130.00
05/24/2023	BOUNCE HOUSE RENTALS	19932300109990CV	6399	TRAVEL COST TO CS	15.00
05/24/2023	BOUNCE HOUSE RENTALS	4613110010511000	6399	BOUNCE HOUSE 2	80.00
05/24/2023	BSN SPORTS LLC	199336GH00391AAA	6397	1162639 LED BASKETBALL PO	189.99
05/24/2023	C C CREATIONS LTD	19931100102110CH	6399	ITEM # 08730 - 0043 ROAD	210.00
05/24/2023	C C CREATIONS LTD	199311BD041110FA	6399	PLAQUE 4"X6" CHERRY PLAQU	495.00
05/24/2023	C C CREATIONS LTD	199336BH00391AAA	6399	RECORD BOARD WITH STANDOF	150.00
05/24/2023	C C CREATIONS LTD	461336CL04191000	6399	ART CHARGES	30.00
05/24/2023	C C CREATIONS LTD	461336CL04191000	6399	NL1533BLK 1533 NEXT LEVE	198.00
05/24/2023	CITIBANK CORPORATE CARD	1993120004299042	6411	4/21BISHOPHILTONAUS	160.65
05/24/2023	CITIBANK CORPORATE CARD	19931200109990CV	6411	4/22 SKOW MARRIOTT	414.49
05/24/2023	CITIBANK CORPORATE CARD	1993130000322038	6411	4/18 GARRETT TRA REG	450.00
05/24/2023	CITIBANK CORPORATE CARD	19931300043990WB	6411	4/27 GRAY ESCREG3	370.00
05/24/2023	CITIBANK CORPORATE CARD	19931300107990PC	6411	4/21JANKOWSKIHILTON	296.96
05/24/2023	CITIBANK CORPORATE CARD	19931300110990GP	6411	4/4SIMMONSAEPCONNECT	150.00
05/24/2023	CITIBANK CORPORATE CARD	199313PK81132032	6499	4/13SMITH KOPPEBRIDGE	71.75
05/24/2023	CITIBANK CORPORATE CARD	199321S881199021	6495	4/12 RODRIGUEZ TXCSS	30.00
05/24/2023	CITIBANK CORPORATE CARD	19932300104990SV	6499	4/17FREEMANALPHALIT	40.00
05/24/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	4/3DENAETXGOVSERFEE	6.00
05/24/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	N42A61528B FRONT BRAKE DR	279.54
05/24/2023	MACKIN EDUCATIONAL RESOURCES	4813112310711000	6639	BOOK ORDER FOR 2 CAMPUSES	1,114.87
05/24/2023	MIDWAY ISD ATHLETICS	199336SO00191APS	6268	PLAYOFF AMC GSOCC VS BELT	71.49

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05/24/2023	MOHAWK LIFTS LLC	1993340092299062	6319	601-120-105 MPHAWK MP OVE	304.00
05/24/2023	MOHAWK LIFTS LLC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	23.10
05/24/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113110010224000	6399	OFFICE DEPOT BRAND ADDRES	28.50
05/24/2023	ORIENTAL TRADING COMPANY INC	199311PK10532032	6399	#14096053 10X12 BAGS MED	18.98
05/24/2023	PEPSI BEVERAGES COMPANY	2403350020399000	6341	GATORADE FOR KIDS KLUB IN	50.97
05/24/2023	PEPSI BEVERAGES COMPANY	2403350010199000	6341	GATORADE FOR KIDS KLUB IN	50.11
05/24/2023	PEPSI BEVERAGES COMPANY	2403350020199000	6341	GATORADE FOR KIDS KLUB IN	24.19
05/24/2023	QUILL AND SCROLL/NSPA	199336NP00399C03	6497	GRADUATION HONOR CORDS WI	32.00
05/24/2023	STATE COMPTROLLER	199300EL69900000	5739	APR SALES TAX	11.85
05/24/2023	STATE COMPTROLLER	4613	2112.1	APR SALES TAX	319.27
05/24/2023	WISSTECH ENTERPRISES	199336TN00191AAA	6399	3/4" FEMALE QUICK DISCONN	175.00
05/24/2023	WRISTBANDS MEDTECH USA, INC	7133610089799000	6399	VINYL 3/4" X 10" STRAIGHT	561.60
05/24/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	4/5 BEAL TAPT REG	50.00
05/24/2023	CITIBANK CORPORATE CARD	1993340092299062	6412	4/13 SILVA HCTRATAG	12.05
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/11CARROLLHAWTHORNE	478.29
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/26 HA AA BAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/26CASTOMARRIOTTANAH	6,269.40
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/2THORNEHILTONDALLAS	1,164.06
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30DAWSONAABAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/11 YATES BPA REG	257.50
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/17HARLIN HOLIDAYINN	490.50
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/17HARLIN TOOTNTOTUM	32.95
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/26JENNINGSAAABAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/27 GETZ BAYMONT	384.13
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/2GRAEBNERHOLIDAYINN	9,355.95
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/30JENNINGSAAABAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/4 BROOKS AMERICAN	5,037.60
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	CR4/5HARLIBLANCORIVER	-311.64
05/24/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6495	4/18 FUSCO AOC MEMBR	129.99
05/24/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB JV MAG WEST	120.00
05/24/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	MEALS CS BB LK CREEK 4/21	194.00
05/24/2023	CITIBANK CORPORATE CARD	199336BR00191AAA	6412	MEALS AMCHS BR REGIONALS	572.27
05/24/2023	CITIBANK CORPORATE CARD	199336BR00391APS	6412	4/29DEBERRYHOLIDAYINN	48.51
05/24/2023	CITIBANK CORPORATE CARD	199336BR00391APS	6412	MEALS CS BR AREA BELTON 4	265.69
05/24/2023	CITIBANK CORPORATE CARD	199336CG04191AAA	6412.FEE	4/11 BURTON AGGIELAND	65.00
05/24/2023	CITIBANK CORPORATE CARD	199336CG04391AAA	6412.FEE	4/4PHILLIPSBIGSHOTS	633.60
05/24/2023	CITIBANK CORPORATE CARD	199336CT00391APS	6412	MEALS CS CT STATE SAN ANT	527.27

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05/24/2023	CITIBANK CORPORATE CARD	199336GR00391APS	6412	4/29DEBERRYHOLIDAYINN	48.50
05/24/2023	CITIBANK CORPORATE CARD	199336GR00391APS	6412	4/29DENERRYHOLIDAYINN	116.55
05/24/2023	CITIBANK CORPORATE CARD	199336SB00391APS	6412	MEALS CS SB REG QRT PLAYO	189.13
05/24/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/1KIM AA PHOENIX AZ	405.80
05/24/2023	CITIBANK CORPORATE CARD	199336UL00199C01	6412	4/21 ALFORD PANDAEXPR	49.30
05/24/2023	CITIBANK CORPORATE CARD	199336UL00199C01	6412	4/21ALFORD CHICKFILA	31.75
05/24/2023	CITIBANK CORPORATE CARD	199336UL00199C01	6412	4/22 ALFORD CHICKFILA	261.60
05/24/2023	CITIBANK CORPORATE CARD	199336UL00399C03	6499	4/22FALCOCHICKFILA	10.38
05/24/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/1 HORD FINGERPR	49.25
05/24/2023	CITIBANK CORPORATE CARD	1993410074599063	6495	4/5 HAIRELL TASBO MEM	145.00
05/24/2023	CITIBANK CORPORATE CARD	1993410074899048	6399	4/14HORN M&M APPAREL	212.50
05/24/2023	CITIBANK CORPORATE CARD	1993510092499064	6495	4/25 CHASE TXDEPTAG	76.94
05/24/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	4/26TERCEROSUPERSHUTT	156.70
05/24/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/1DLUHOSWINGSNMORE	697.37
05/24/2023	CITIBANK CORPORATE CARD	461311S110911000	6412	4/18AREVALOLITTLEBEAK	648.50
05/24/2023	CITIBANK CORPORATE CARD	4613230000399000	6499	4/26GRIMESJERSEYMIKES	248.80
05/24/2023	CITIBANK CORPORATE CARD	461336BD00199000	6399	5/2FRYRTICREWARDS	467.45
05/24/2023	CITIBANK CORPORATE CARD	461336BH93491A03	6412	CSHS BH BANQUET 4/25/23,	92.50
05/24/2023	CITIBANK CORPORATE CARD	461336CH00399000	6412	4/18 ZORN KEMAH	1,124.55
05/24/2023	CITIBANK CORPORATE CARD	461336CY93491A01	6499	4/26NEWSTED PARTYCITY	128.00
05/24/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6249	LABOR TO REPAIR DOOR OPER	440.00
05/24/2023	ALERT SERVICES INC	199336TN00191AAA	6399	1304830 COSMOPORE 4" X 8"	29.20
05/24/2023	ALERT SERVICES INC	199336TN00191AAA	6399	38013011 MEDI KIT X2 FILL	129.95
05/24/2023	AMAZON COM LLC	1993110000422038	6399	10 PLANT GROWING TRAYS 20	55.14
05/24/2023	AMAZON COM LLC	1993110000422038	6399	PVP INDUSTRIES PVP105408	38.99
05/24/2023	AMAZON COM LLC	19931100104110SV	6399	ALTEC LANSING JACKET H2O	31.95
05/24/2023	AMAZON COM LLC	19931100104110SV	6399	SOOPII PREMIUM 6-PORT USB	31.44
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	NUNKIToy WIND UP TOY	16.98
05/24/2023	AMAZON COM LLC	19931100112110RB	6399	100 PCS TCHRS' DAY STICKE	10.79
05/24/2023	AMAZON COM LLC	1993110020131033	6399	CASE IT MIGHTY ZIP TAB ZI	1,188.36
05/24/2023	AMAZON COM LLC	1993110020321033	6399	MAKERBOT METHOD ACCESSORY	61.75
05/24/2023	AMAZON COM LLC	199311PE00111001	6399	6 PACK OFFICIAL SIZE 5 VO	164.97
05/24/2023	AMAZON COM LLC	199311PE00111001	6399	CO2CREA HARD CASE REPLACE	30.99
05/24/2023	AMAZON COM LLC	199311PE00111001	6399	DEWALT 20V MAX BATTERY CH	165.00
05/24/2023	AMAZON COM LLC	199311SC00111001	6399	TOMCAT 373312 WOODEN MOUS	38.62
05/24/2023	CITIBANK CORPORATE CARD	461336DM04299CFA	6412	4/24BOWMANPREMIERE	690.00
05/24/2023	CITIBANK CORPORATE CARD	461336YL00499000	6412	4/16RIFE SONIC	19.30

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05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/22 BRADY WESTIN	3,051.76
05/24/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	6,420.82
05/24/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WMS	2,920.05
05/24/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES & TABLETOP FO	309.77
05/24/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	2,319.42
05/24/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES & TABLETOP FO	215.96
05/24/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	52.74
05/24/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	3,685.74
05/24/2023	GRADUATION ALLIANCE INC	4613110000411000	6223	CVHS TS - TIER 2	866.27
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	671.13
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	551.02
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - CO	93.79
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - CLR C	40.20
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - B	16.97
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UQQ44 - ORCH OFC - RM 134	9.64
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 COLOR	761.61
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	PA97H B/W	3.39
05/24/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	UP797 - LIB STUD BW	40.13
05/24/2023	JOHNSTONE SUPPLY	1993510092599065	6319	ESTIMATED SHIPPING/HANDLI	150.00
05/24/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810734000	6399	LA625 LAKESHORE BALANCE B	870.20
05/24/2023	LEXA M MARTINEZ	461336CY93491A01	6399	4/20 WALMART	59.00
05/24/2023	MASTER TEACHER INC, THE	4613230010899000	6499	CUSTOM CRYSTAL BOWL - ANI	114.95
05/24/2023	MONOGRAMS & MORE	1993360000191AAA	6399	ANORAK JACKET WITH POCKET	40.00
05/24/2023	MONOGRAMS & MORE	4613110011011000	6399	ADULT T-SHIRT- (TOTAL 15)	105.00
05/24/2023	MONOGRAMS & MORE	461336D104299000	6343	AMCMS DANCE JERSEY XSMALL	118.00
05/24/2023	NAPA AUTO PARTS	1993340092299062	6319	7744XD OIL FILTER	75.30
05/24/2023	NAPA AUTO PARTS	1993510092599065	6319	MINI BULBS	8.70
05/24/2023	PARTS TOWN LLC	2403350000199000	6319	0 RING, GASKET, BLADE ASS	471.35
05/24/2023	PILGER'S TIRE AUTO CENTER	1993510092399063	6248	MOUNTING	40.00
05/24/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100201110OW	6399	ITEM# 2401, VQ PERFECTA H	199.90
05/24/2023	PROCARE THERAPY LLC	1993110088123031	6299	MEGHAN BILLIOT, SCHOOL SL	1,950.00
05/24/2023	RIDDELL ALL AMERICAN	199336BF04191AAA	6249	FREIGHT SURCHARGE	90.00
05/24/2023	SCHOLASTIC INC	199311PK81132032	6329	#008 LET'S FIND OUT - ENG	1,347.75
05/24/2023	SCHOLASTIC INC	199311PK81132032	6329	#074 LET'S FIND OUT SPANI	328.90
05/24/2023	SCHOOL HEALTH CORPORATION	1993330000399003	6397	MA 27 DIGITAL AUDIOMETER	1,299.99
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234A00	6399	90313 EPI PEN TRAINER	143.48

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05/24/2023	HEIDI SLAUGHTER	461336BL00399000	6399	FLY GIRL & GLOSSY GLOSS -	486.20
05/24/2023	TK SALES	1993510092499064	6319	PAPER TOWELS	2,009.50
05/24/2023	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	ITEM# AP-50A, TAPS - 3 SP	328.00
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	IQ BUILDER | STEM LEARNIN	24.77
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	LYSOL DISINFECTANT SPRAY,	27.26
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	SCHOOL SMART EXTRA LARGE	59.72
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	SWISS MISS MILK CHOCOLATE	16.77
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	WHEEL OF EMOTIONS FEELING	11.96
05/24/2023	AMAZON COM LLC	1993120000399003	6329	THE SECOND MRS. ASTOR: A	9.45
05/24/2023	AMAZON COM LLC	1993310081399035	6399	ROCK GIFTS EMPLOYEE APPR	38.99
05/24/2023	AMAZON COM LLC	1993360093491AAA	6399	PENDEL ENERGEL 1 DOZEN B	17.42
05/24/2023	AMAZON COM LLC	199336GG00191AAA	6399	NEW BALANCE FRESH FOAM GO	79.95
05/24/2023	AMAZON COM LLC	199336TN04191AAA	6399	RESISTANCE BANDS SET	18.22
05/24/2023	AMAZON COM LLC	4613110010711000	6399	H-A HANS & ALICE WALL MOU	149.99
05/24/2023	AMAZON COM LLC	461311AR00311000	6399	TAOTREE JOURNAL PLANNER P	37.96
05/24/2023	AMAZON COM LLC	461311ID00311000	6399	500 PACK - BODNO PREMIUM	49.98
05/24/2023	AMAZON COM LLC	461336TN93491A01	6399	MCDAVID 493 BACK SUPPORT	49.99
05/24/2023	ATMOS ENERGY CORP	1993510000399068	6258	4-3044063699	412.40
05/24/2023	ATMOS ENERGY CORP	1993510004399068	6258	4-4028277416	2,189.63
05/24/2023	ATMOS ENERGY CORP	2403510011199000	6258	4-4012385810	4.69
05/24/2023	B&H PHOTO & ELECTRONICS CORP	1993410074399043	6397	EVOLIS GO PACK PRIMACY 2	1,360.48
05/24/2023	BSN SPORTS LLC	199336BF04391AAA	6399	TEAM TECH LS TEE 2 MD, 3	195.00
05/24/2023	C C CREATIONS LTD	461336CL04191000	6399	ART CHARGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	199311002011100W	6499	4/15 VELEZ PIZZA HUT	111.93
05/24/2023	CITIBANK CORPORATE CARD	1993120000199001	6411	4/22 LINDNER HYATT PL	1,292.20
05/24/2023	CITIBANK CORPORATE CARD	1993130000322038	6411	4/5 POE TRA REG	450.00
05/24/2023	CITIBANK CORPORATE CARD	19931300105990RP	6411	4/13MEZAPARKING	3.00
05/24/2023	CITIBANK CORPORATE CARD	19931300105990RP	6411	4/15MEZAGRANDHYATT	630.44
05/24/2023	CITIBANK CORPORATE CARD	19931300111990SC	6411	4/27 DELEON NLI REG	389.00
05/24/2023	CITIBANK CORPORATE CARD	199313SS00199001	6411	4/12KRINHOPRICEAPSI	575.00
05/24/2023	CITIBANK CORPORATE CARD	19932300111990SC	6411	CR4/10SOUTHARDHILTON	-221.70
05/24/2023	CITIBANK CORPORATE CARD	1993310081399035	6499	4/21 HOLMES SONIC	33.17
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/23JONESMICROTELINN	592.96
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/26 DELTA BOOKINGFEE	120.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30 DUAN AA BAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30 LU AA BAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30 YAO AA BAGGAGE	30.00

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05/24/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6495	4/19 NELSON AOC MEMBR	129.99
05/24/2023	CITIBANK CORPORATE CARD	19933600001990CA	6412	4/28GOUGHBUCEES	21.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/26 CHUNG DELTA	426.72
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/26 GREEN DELTA	426.72
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/26BROOKSAPOLLOSHUTT	110.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/26GILANIAABAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/30 BROOKS AA BAGGAG	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/30 LI AA BAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/3MUNOZ FAIRFIELDINN	6,298.35
05/24/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	4/21DAVISBLUEPRINTVB	650.00
05/24/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB V MAG WEST 4	226.53
05/24/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.56
05/24/2023	C&J BARBEQUE MARKET INC	1993340092299062	6499	CATERED LUNCHEON AT TRANS	3,063.50
05/24/2023	CADAN ASSISTIVE TECHNOLOGIES	2243110088123000	6396	ITEM# *1 GTSITELIC-GINGT,	690.00
05/24/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2553130081124000	6329	ISBN: 9781119430278 THE	223.20
05/24/2023	DOUBLEDAVES PIZZAWORKS	4613110000411000	6399	DIPPING SAUCE - RANCH	7.50
05/24/2023	E3 DIAGNOSTICS	19933300202990CG	6249	1-AUD-SCHOOL S/N 971 BELT	70.00
05/24/2023	EQUIPMENT DEPOT LTD	1993510092599065	6319	OTHER PARTS	267.06
05/24/2023	HUGHES SUPPLY INC	1993510092599065	6319	O RING	28.06
05/24/2023	HUMBLE ISD ATHLETICS	199336CK00391APS	6268	CSHS BSOC REGIONAL TOURN	733.35
05/24/2023	IDN-ACME INC	1993510092599065	6319	045426 PAPER TAGS	9.61
05/24/2023	IDN-ACME INC	1993510092599065	6319	101658 REEL CLIP	29.04
05/24/2023	KROGER SOUTHWEST KMA CUSTOMER	1993110004131033	6499	CC4359 AVID FOOD	113.90
05/24/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	277486N GOVERNOR	185.90
05/24/2023	OFFICE DEPOT *CREDIT CARD*	19932100811990CA	6399	FINE ART SUPPLIES	165.68
05/24/2023	PEPSI BEVERAGES COMPANY	2403350010499000	6341	GATORADE FOR KIDS KLUB IN	52.71
05/24/2023	PEPSI BEVERAGES COMPANY	2403350010999000	6341	GATORADE FOR KIDS KLUB IN	47.52
05/24/2023	PEPSI BEVERAGES COMPANY	2403350011099000	6341	GATORADE FOR KIDS KLUB IN	59.62
05/24/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	5900 FRONT TIRES	896.54
05/24/2023	QUILL AND SCROLL/NSPA	199336NP00399C03	6497	ESTIMATED SHIPPING/HANDLI	15.00
05/24/2023	SOLAR SUPPLY INC	1993510092599065	6319	PLIERS	24.25
05/24/2023	SPARKLETTS/SIERRA SPRINGS	1993110000311003	6499	RPO FOR DRINKING WATER AN	112.93
05/24/2023	STATE COMPTROLLER	4613	2112.111	APR SALES TAX	147.44
05/24/2023	STATE COMPTROLLER	4613	2112.3	APR SALES TAX	741.06
05/24/2023	STATE COMPTROLLER	4613	2112.4	APR SALES TAX	32.62
05/24/2023	STATE COMPTROLLER	461300BD00300000	5749	APRSALESTAXDISCOUNT	-1.95
05/24/2023	STATE COMPTROLLER	461300SC00100000	5749	APRSALESTAXDISCOUNT	-0.90

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05/24/2023	ABIGAIL STILLMAN	2403000010700000	5751	STUDENT MEAL REIMB	23.80
05/24/2023	TIVA	1993130000122038	6411	2023 TIVA SUMMER PD CONFE	400.00
05/24/2023	WASHINGTON ON THE BRAZOS	461311S110911000	6412	STUDENT FEE (90 STUDENTS)	336.00
05/24/2023	CITIBANK CORPORATE CARD	199336BR00391APS	6412	4/19DEBERRY BLUEBAKER	42.73
05/24/2023	CITIBANK CORPORATE CARD	199336BR00391APS	6412	4/29DEBERRYHOLIDAYINN	572.99
05/24/2023	CITIBANK CORPORATE CARD	199336CG04191AAA	6412.FEE	5/1BURTONPEBBLECREEK	100.00
05/24/2023	CITIBANK CORPORATE CARD	199336CG04291AAA	6412.FEE	4/17 HESTER PECANLAKE	225.00
05/24/2023	CITIBANK CORPORATE CARD	199336CG04391AAA	6412.FEE	CR4/6PHILLIPS BIGSHOT	-633.60
05/24/2023	CITIBANK CORPORATE CARD	199336CT00191APS	6412	AMC MEALS CT PLAYOFFS APR	341.38
05/24/2023	CITIBANK CORPORATE CARD	199336CT00391APS	6412	MEALS CS CT PRACTICE MATC	37.25
05/24/2023	CITIBANK CORPORATE CARD	199336CY00391APS	6412	MEALS CS GYM STATE 4/27-2	140.18
05/24/2023	CITIBANK CORPORATE CARD	199336SB00391APS	6412	MEALS CS SB BI DIST PLAYO	78.00
05/24/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/1GUNDANNAAPHOENIXA	405.80
05/24/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/1PALAZZOAPHOENIXAZ	405.80
05/24/2023	CITIBANK CORPORATE CARD	199336TN00191AAA	6399	4/14DINKMEYER HYPERIC	324.00
05/24/2023	CITIBANK CORPORATE CARD	199336UL00199C01	6412	4/21 ALFORD DENNY'S	115.51
05/24/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	4/3 SIMS FINGERPR	49.25
05/24/2023	CITIBANK CORPORATE CARD	1993410074499044	6495	4/18 HESTER TASBO	145.00
05/24/2023	CITIBANK CORPORATE CARD	1993510092499064	6495	4/25 CARROLLTXAGLICEN	76.94
05/24/2023	CITIBANK CORPORATE CARD	1993510092599065	6495	4/24BAGGETTTXDEPTLICE	65.00
05/24/2023	CITIBANK CORPORATE CARD	1993530072699TTK	6411	4/29 SPARKS UBER	19.96
05/24/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	4/19HAMILTONCOCSPARKS	341.50
05/24/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	4/25 AGGIELANDSAFARI	547.00
05/24/2023	CITIBANK CORPORATE CARD	20536100862340EH	6419	4/21MARTINEZPLAYOASIS	176.00
05/24/2023	CITIBANK CORPORATE CARD	205361OF862340EH	6499	4/11FLETCHERANOTHEGG	70.00
05/24/2023	CITIBANK CORPORATE CARD	205361PI86234000	6269	5/2SANCHEZBOUNCEHOUSE	375.00
05/24/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	4/12 TASN REG	285.00
05/24/2023	CITIBANK CORPORATE CARD	4613110010911000	6499	4/3 MCEVER SONIC	46.31
05/24/2023	CITIBANK CORPORATE CARD	461311S110911000	6499	4/18 ALLEN PIZZAHUT	103.22
05/24/2023	CITIBANK CORPORATE CARD	461336AR00199000	6412	4/28GOUGHBUCEES	14.44
05/24/2023	CITIBANK CORPORATE CARD	461336CL93491A03	6499	FOOD PIZZA PARTY FOR SPED	140.41
05/24/2023	CITIBANK CORPORATE CARD	461336CT93491A01	6412	4/13MARSHALLEVENHOTEL	139.10
05/24/2023	CITIBANK CORPORATE CARD	461336HS04199000	6412	4/15KELLERCINEMARK	558.45
05/24/2023	CITIBANK CORPORATE CARD	461336SP00199000	6412	4/4 ALFORD UKDEBATE	610.00
05/24/2023	CITIBANK CORPORATE CARD	461336YL00499000	6412	4/16RIFE CAFECREPE	56.75
05/24/2023	CITIBANK CORPORATE CARD	461336YL00499000	6412	4/16RIFEDOUBLETREE	665.05
05/24/2023	CITIBANK CORPORATE CARD	7133610089799000	6411	4/26 MEZA TAMUPARK	51.00

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05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/13 WIX.COM	14.95
05/24/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	7,248.80
05/24/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	2,144.73
05/24/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	451.48
05/24/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES & TABLETOP FO	289.56
05/24/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	482.60
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - BW	27.01
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	7AM7M - SPEECH OFC - BW C	10.48
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH B/W	1.09
05/24/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - BW	83.80
05/24/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	XY201 - AP OFC - BW COPIE	5.67
05/24/2023	J TAYLOR EDUCATION INC	2553130081124000	6399	DEPTH AND COMPLEXITY ICON	884.00
05/24/2023	JASON'S DELI	461331S200399000	6499	RPO FOR FOOD ORDERS FOR T	210.29
05/24/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC SERIEL# 23D0647CL	898.09
05/24/2023	JW PEPPER AND SON INC	199311OR003110FA	6399	SUPPLIES FOR CSHS ORCHEST	632.48
05/24/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810934000	6399	RR731 ALPHABET PICTURE ST	56.98
05/24/2023	LAKESHORE LEARNING MATERIALS LLC	205361OF862340EH	6399	Q#B71331 TODDLER SAFE SEN	1,625.16
05/24/2023	LAKESHORE LEARNING MATERIALS LLC	2253110088123000	6399	VARIOUS ITEMS	5,069.23
05/24/2023	LONE STAR RECREATION OF TEXAS LLC	2053510010234A00	6629	FREIGHT	450.00
05/24/2023	LEXA M MARTINEZ	461336CY93491A01	6399	4/22 HOBBY LOBBY	67.57
05/24/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	PLAYOFF SHIRT JERSEY SS B	17.00
05/24/2023	NAPA AUTO PARTS	1993340092299062	6319	68245118AB BRAKE PADS REA	107.33
05/24/2023	NCS PEARSON/CENTIPORT	1993110000122038	6498.IBC	PRODUCT ID #1107333 IT S	2,002.50
05/24/2023	PASCO BROKERAGE INC	2403350020199000	6397	DISPOSER, BASIC UNIT ONLY	1,875.00
05/24/2023	PILGER'S TIRE AUTO CENTER	1993510092399063	6248	BALANCE	82.00
05/24/2023	RIDDELL ALL AMERICAN	199336BF04191AAA	6249	HELMET RECONDITIONING AND	1,411.81
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234A00	6397	55043 PRESTAN MANIKIN COL	1,634.48
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234A00	6397	55057 PRESTAN MANIKIN COL	1,634.48
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234A00	6399	20083 SPLINT SAM 9X4-1/4	5.87
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234AEH	6397	55043 PRESTAN MANIKIN COL	544.82
05/24/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	TECH LABOR	350.00
05/24/2023	TEXAS COMMUNICATIONS OF BRYAN INC	19931100112110RB	6399	CP100D, UHG, NO DISPLAY,	992.25
05/24/2023	TK SALES	1993510092499064	6319	SCRUBBER #2188 SPRING CRE	23.99
05/24/2023	UNITED AG & TURF	1993510092699066	6319	SWITCH	28.71
05/24/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 000298 INVOICE 652	67.00
05/24/2023	WILTONS OFFICEWORKS	282111EL69924000	6399	BICVLGB361BK GLIDE BALLPO	28.26

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05/24/2023	WILTONS OFFICEWORKS	282111EL69924000	6399	PAP1928605 POINT GUARD FE	15.35
05/24/2023	WILTONS OFFICEWORKS	282111EL69924000	6399	UNV05561 HARDBOARD CLIPBO	66.71
05/24/2023	A-1 PUMP INC	1993340092299062	6219	REPAIR OF BUP 1 AND 2 CAR	150.00
05/24/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	AUTO DOOR OPENER AT CYPRE	1,666.72
05/24/2023	ALERT SERVICES INC	199336TN00191AAA	6399	38013010 MEDI KIT FILL PA	69.15
05/24/2023	AMAZON COM LLC	1993110000422038	6399	FISKARS 79796931 GARDEN T	15.22
05/24/2023	AMAZON COM LLC	1993110000422038	6399	HATONSEYAN WASH BOTTLE 2P	7.55
05/24/2023	AMAZON COM LLC	1993110000422038	6399	UINEKO PLASTIC SPRAY BOTT	13.97
05/24/2023	AMAZON COM LLC	19931100104110SV	6399	SCHOOL SMART 1485728 RAIL	45.28
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	NEENAH CARDSTOCK WHITE (R	12.62
05/24/2023	AMAZON COM LLC	19931100112110RB	6399	500 SHEETS TRANSPARENT ST	6.79
05/24/2023	AMAZON COM LLC	19931100112110RB	6399	800 PCS FILE TABS STICKY	11.99
05/24/2023	AMAZON COM LLC	199311HY04111041	6399	BIC GEL-OCITY SMOOTH STIC	36.00
05/24/2023	AMAZON COM LLC	199311LA202110CG	6399	1-CRAYOLA COLORED PENCILS	40.83
05/24/2023	AMAZON COM LLC	199311PE00111001	6399	PUGG 4 FOOT POP UP SOCCER	159.90
05/24/2023	AMAZON COM LLC	199311SC00111001	6399	DECORRACK 400 NATURAL BAM	11.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	EOOUT 36PCS MESH ZIPPER P	21.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	LINED STICKY NOTES 3 X 3,	15.83
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	REGAL GAMES - REVERSIBLE	14.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	SMART COLOR ART 40 PACK B	12.99
05/24/2023	AMAZON COM LLC	199336BF00391AAA	6399	BM 2 BP-727 BATTERIES AND	59.99
05/24/2023	AMAZON COM LLC	199336CG04391AAA	6399	GOLF PRACTICE BALLS 64 PA	58.70
05/24/2023	AMAZON COM LLC	199336TN04191AAA	6399	CYNAMED OTOSCOPE - EAR SC	29.99
05/24/2023	AMAZON COM LLC	4613110020111000	6399	NATURE: OCTOPUS: MAKING C	14.96
05/24/2023	AMAZON COM LLC	461311AR00311000	6399	HANDY ART NU MASTER HEAVY	10.26
05/24/2023	AMAZON COM LLC	4613120000399000	6399	SO MANY BOOKS, SO LITTLE	11.99
05/24/2023	AMAZON COM LLC	4613120000399000	6399	WECIBOR MEN'S DRESS COOL	21.99
05/24/2023	AMAZON COM LLC	461312LI10799000	6329	MANATEE SUMMER	11.99
05/24/2023	AMAZON COM LLC	461312LI10799000	6329	OH LOOK, A CAKE!	10.79
05/24/2023	AMAZON COM LLC	7143610089599000	6399	SIMPLI-MAGIC CANVAS TOTE	24.99
05/24/2023	ATMOS ENERGY CORP	2403510004199000	6258	4-3044086272	81.10
05/24/2023	BOUNCE HOUSE RENTALS	19931100109112CV	6399	TRAVEL FEE	2.44
05/24/2023	BOUNCE HOUSE RENTALS	19931100109113CV	6399	TRAVEL FEE	2.44
05/24/2023	BRAZOS VALLEY WELDING INC	1993510092599065	6319	HYDROGEN CYLINDER	50.00
05/24/2023	BSN SPORTS LLC	199336BF04391AAA	6399	COLDGEAR ARMOUR COMPRESSI	389.50
05/24/2023	C C CREATIONS LTD	199336BD00399CFA	6497	TROPHY SERIES PDU F-696 M	130.00
05/24/2023	C C CREATIONS LTD	199336BF00391APS	6497	TROPHY FOOTBALL CHAMPIONS	650.00

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05/24/2023	C C CREATIONS LTD	199336BH00391AAA	6399	SILVER WALL BRACKETS	288.00
05/24/2023	C C CREATIONS LTD	461336CL04191000	6399	BE3001CTRO 3001 3001CBEL	204.00
05/24/2023	CHALK'S TRUCK PARTS INC	1993340092299062	6319	BMRM9910WLED STOP SIGNS	1,677.28
05/24/2023	CITIBANK CORPORATE CARD	1993110000122038	6399	HEB CURBSIDE - E MOCK /	345.40
05/24/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	4/13STUTTSCRAWFISHHOL	96.84
05/24/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - K POE /	574.70
05/24/2023	CITIBANK CORPORATE CARD	1993110000331033	6339	4/4 DOLES SAT FEE	480.00
05/24/2023	CITIBANK CORPORATE CARD	1993110011121033	6412	4/18RUIZTRUMANCHOC	160.00
05/24/2023	CITIBANK CORPORATE CARD	1993120000199001	6411	4/26CRLINDNERHYATTPL	-17.16
05/24/2023	CITIBANK CORPORATE CARD	19931300101990SK	6411	CR4/21CRUICKSHANKEMBA	-14.34
05/24/2023	CITIBANK CORPORATE CARD	19931300203990PT	6411	4/23 LELAND WESTIN	437.98
05/24/2023	CITIBANK CORPORATE CARD	199313OR041990FA	6411	4/20 DAY TODA REG	192.00
05/24/2023	CITIBANK CORPORATE CARD	199313S681199021	6399	4/25SMITH TXINSTRUMEN	39.00
05/24/2023	CITIBANK CORPORATE CARD	199313SS00399003	6499	4/10FALCOGRINGOS	372.12
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/11CARROLLHAWTHORN	159.43
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/26 BEVANS DELTA	426.72
05/24/2023	AT&T MOBILITY II LLC	1993510092699066	6256	GROUNDS MONTHLY PHONE INV	276.84
05/24/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.56
05/24/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	SO-ECVRT861 TBB BACK UP L	169.46
05/24/2023	CUSTOM FABRICATORS & REPAIRS INC	1993510092599065	6319	FORM 22GA ST PLT PER DRAW	9.50
05/24/2023	DOUBLEDAVES PIZZAWORKS	4613110000411000	6399	CINNAMONSTYX DESSERT PIZZ	12.00
05/24/2023	DOUBLEDAVES PIZZAWORKS	4613110000411000	6399	PIZZA ROLLS FOR STUDENT L	168.75
05/24/2023	E3 DIAGNOSTICS	19933300102990CH	6249	S/N 27706 / MAICO MA 27 -	70.00
05/24/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	HCLR5 FAST ACTING FUSE	57.92
05/24/2023	EVENFLO COMPANY INC	2053610086234T00	6399	SKU# 3062198 CHASE FACTOR	711.59
05/24/2023	EXCEL TOWING	1993340092299062	6248	TOW OF BUS 150	334.00
05/24/2023	EXCEL TOWING	1993340092299062	6248	TOW OF BUSES 138	340.00
05/24/2023	GOPHER SPORT	2053110086234000	6399	92-566 RAINBOW ULTRAGRIP	318.00
05/24/2023	HUGHES SUPPLY INC	1993510092599065	6319	TOILET FLUSH	163.10
05/24/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	A1205V1556 SEAL BRAKE CAM	6.84
05/24/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3577047C2 SUPPORT HOOD BR	377.16
05/24/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	359-5915 MINI VENT PLUG R	23.22
05/24/2023	TREASURE LAFOLLETTE	2403000000300000	5751	STUDENT MEAL REIMB	28.05
05/24/2023	MIND RESEARCH INSTITUTE	19931100102110CH	6399	JIJI HEX STICKERS - SET O	22.50
05/24/2023	MIND RESEARCH INSTITUTE	19931100102110CH	6399	JIJI PLUSH - LARGE	20.00
05/24/2023	MIND RESEARCH INSTITUTE	19931100112110RB	6399	JIJI PENCILS SET OF 35	90.00
05/24/2023	MOHAWK LIFTS LLC	1993340092299062	6319	601-100-078 CONTACTOR 120	161.00

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05/24/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113110010224000	6399	CRAYOLA COLOR PENCILS, AS	164.00
05/24/2023	OFFICE DEPOT *CREDIT CARD*	1993410074499044	6397	BO CHAIR	429.99
05/24/2023	ORIENTAL TRADING COMPANY INC	199311PK10532032	6399	#13942536 SUMMER FUN ROPE	7.10
05/24/2023	PALOMARES CONSTRUCTION INC	1993510092699066	6249	REPAIR CONCRETE AND CURB	2,240.00
05/24/2023	PEPSI BEVERAGES COMPANY	2403350010199000	6341	GATORADE FOR KIDS KLUB IN	50.11
05/24/2023	PEPSI BEVERAGES COMPANY	2403350020299000	6341	GATORADE FOR KIDS KLUB IN	32.83
05/24/2023	PEPSI BEVERAGES COMPANY	2403350011299000	6341	GATORADE FOR KIDS KLUB IN	48.38
05/24/2023	QUILL AND SCROLL/NSPA	199336NP00399C03	6495	NEW STUDENT MEMBERSHIPS	100.00
05/24/2023	SCHOLASTIC LIBRARY PUBLISHING INC	4813114111111000	6329	ESTIMATED SHIPPING/HANDLI	88.93
05/24/2023	SIGN SOLUTIONS INC	199336NA00191AAA	6399	ESTIMATED SHIPPING/HANDLI	10.00
05/24/2023	SOLAR SUPPLY INC	1993510092599065	6319	RUN CAPACITOR	3.40
05/24/2023	SPIRIT ICE ARENA, INC.	461336HS04199000	6412	NJHS ADMISSION/SKATE RENT	243.00
05/24/2023	TAEA VISUAL ART SCHOLASTIC EVENT	19933600202990CA	6498	TASB REGISTRATION	60.00
05/24/2023	TMEA REGION 8 BAND	461336BD00399000	6412	CSHS WIND ENSEMBLE HONOR	500.00
05/24/2023	KIMBERLY WATTS	2403000000300000	5751	STUDENT MEAL REIMB	147.25
05/24/2023	WEST TX A&M UNIVERSITY	461336BD20199CFA	6412	14 STUDENTS SUMMER BAND C	1,330.00
05/24/2023	WRISTBANDS MEDTECH USA, INC	7133610089799000	6399	TYVEK 3/4"X10" SOLID LT.	60.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/26 CASTO UNIQUERIDE	220.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/26 SMALLEY DELTA	426.72
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/27 MYATT DAYS INN	125.30
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30 HA AA BAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30 WANG AA BAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30SANCHEZAABAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6495	4/18SOUTHERN THSCAMEM	70.00
05/24/2023	CITIBANK CORPORATE CARD	19933600001990CA	6412	4/29GOUGHWHATABURGER	21.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/10 HARLIN SPRINGHIL	349.89
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/26 BARRUM DELTA	426.72
05/24/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	4/18 FUSCO AOC REG	149.99
05/24/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB V LK CREEK 4	145.03
05/24/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	MEALS CS BB MONTGOMERY V	203.49
05/24/2023	CITIBANK CORPORATE CARD	199336CG04391AAA	6412.FEE	4/17PHILLIPSPSCANLAKE	480.00
05/24/2023	CITIBANK CORPORATE CARD	199336CG04391AAA	6412.FEE	4/24PHILLIPSBIGSHOTS	633.60
05/24/2023	CITIBANK CORPORATE CARD	199336CK00391APS	6412	4/8 PEEVEY FREDDYS	241.76
05/24/2023	CITIBANK CORPORATE CARD	199336CK00391APS	6412	MEALS CS BSOC STATE GEOR	238.80
05/24/2023	CITIBANK CORPORATE CARD	199336CT00391APS	6412	MEALS CS CT REGIONALS 4/1	915.20
05/24/2023	CITIBANK CORPORATE CARD	199336CT00391APS	6412	MEALS CS CT STATE 4/24-26	605.20
05/24/2023	CITIBANK CORPORATE CARD	199336GR00191APS	6412	4/28 SOLTIS LAQUINTA	682.74

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05/24/2023	CITIBANK CORPORATE CARD	199336GR00391AAA	6412	MEALS CS GR V TUNE UP 4/6	798.40
05/24/2023	CITIBANK CORPORATE CARD	199336NP00199C01	6412	4/14WILLIAMSPARKING	49.78
05/24/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/1 LI AA PHOENIX	405.80
05/24/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/1 LI AA PHOENIXAZ	405.80
05/24/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/1YAMAUCHIAAPHOENIX	405.80
05/24/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	4/14 HORN HEB	11.31
05/24/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	4/12 GOMEZ FINGERPR	49.25
05/24/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	4/24 THOMAS FINGERPR	49.25
05/24/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	4/27 RAY FINGERPR	49.25
05/24/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	4/26MITCHELLWOODLANDS	489.15
05/24/2023	CITIBANK CORPORATE CARD	1993410074599063	6411	4/24 BYROAD TASBOREG	540.00
05/24/2023	CITIBANK CORPORATE CARD	1993410074899048	6491	LEGAL AD FOR CSP 23-015 R	174.85
05/24/2023	CITIBANK CORPORATE CARD	1993510092599065	6499	4/25 NASH BRAZOS CO	69.10
05/24/2023	CITIBANK CORPORATE CARD	1993530072699TTK	6411	4/29SLAUGHTERIAHPARK	53.00
05/24/2023	CITIBANK CORPORATE CARD	1993530072699TTK	6411	4/30 SPARKS VENETIAN	411.36
05/24/2023	CITIBANK CORPORATE CARD	199361PK81132032	6499	4/11FLETCHERANOTHEGG	45.00
05/24/2023	CITIBANK CORPORATE CARD	2053117810235000	6499	4/11 SANCHEZ	58.12
05/24/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	5/1 HOLICK STARCINEMA	177.00
05/24/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	4/25 SMITH UNITED	477.80
05/24/2023	CITIBANK CORPORATE CARD	461311S510211000	6412	4/18 STOVER CINEMARK	1,090.00
05/24/2023	CITIBANK CORPORATE CARD	461336BD20199CFA	6499	4/18BARNEYDOUBLEDAVES	46.50
05/24/2023	CITIBANK CORPORATE CARD	461336CY93491A01	6499	FOOD FOR WORKERS STATE GY	146.30
05/24/2023	CITIBANK CORPORATE CARD	461336CY93491A01	6499	HOSPITALITY AMC GYM STATE	415.13
05/24/2023	CITIBANK CORPORATE CARD	461336S400399000	6267	4/3GIBSONLEANINGTREE	230.00
05/24/2023	CITIBANK CORPORATE CARD	461336YL00499000	6412	4/14 RIFE PREMIERPARK	2.00
05/24/2023	WRISTBANDS MEDTECH USA, INC	7133610089799000	6399	VINYL SET UP	99.00
05/24/2023	CITIBANK CORPORATE CARD	461336YL00499000	6412	4/16RIFE PARKWHIZ	11.05
05/24/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	NASSP PURCHASE FOR NHS GR	2,131.00
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/14LOPEZREMIERPARKIN	2.00
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/15LOPEZHOMESLICEPIZ	89.17
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/27GREENPIZZAHUT	165.47
05/24/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	BROKEN WATER LINE LABOR A	789.64
05/24/2023	ENTERPRISE RENT A CAR	199336ST00399C03	6412	4/14/23-4/15/23 RENTAL CA	1,029.27
05/24/2023	SCOTT FOLTERMANN	1993520000399003	6299	SECURITY FOR CSHS PROM 5/	225.00
05/24/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	1,118.34
05/24/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	7,367.58
05/24/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	5,126.98

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05/24/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW	881.46
05/24/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES & TABLETOP	235.08
05/24/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES & SANITATION	501.83
05/24/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	FREIGHT	139.00
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	998.92
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	837XJ - FOR LANG LAB - BW	17.94
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Q7PHU - TESTING OFC - BW	15.46
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - BW	15.79
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - CLR COP	16.57
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UJTEF - ATHLETICS OFC - B	33.81
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - COLOR	28.54
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - CLR COP	69.26
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	6T473 B/W	2.75
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWPMU COLOR	94.49
05/24/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 CLR COPIES	201.17
05/24/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	BASE CHARGE ON CANON U6JJ	146.84
05/24/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	CANON U6JJT BLACK AND WHI	31.15
05/24/2023	J TAYLOR EDUCATION INC	2553110081124000	6495	DEPTH AND COMPLEXITY GRAP	1,499.00
05/24/2023	JOHNSON SUPPLY	1993510092599065	6319	HVAC FAN MOTORS	1,324.26
05/24/2023	JOHNSTONE SUPPLY	1993510092599065	6319	VACUUM PUMP	799.99
05/24/2023	JW PEPPER AND SON INC	199311CH042110FA	6399	SUPPLIES FOR AMCMS CHOIR	23.00
05/24/2023	KESCO SUPPLY INC	2403350000199000	6349	SMALLWARES - MOP BROOM HO	38.40
05/24/2023	MASTER TEACHER INC, THE	4613230010899000	6499	CUSTOM CRYSTAL BOWL - LIB	114.95
05/24/2023	CANDY C MCGUIRE	461336SC00199000	6412	REFUND FOR LANE MCGUIRE F	83.00
05/24/2023	MONOGRAMS & MORE	461336CK93491A01	6399	023937 PLAYOFFS 2023 T-	500.40
05/24/2023	MONOGRAMS & MORE	461336D104299000	6395	AMCMS DANCE SPORT JERSEY	294.00
05/24/2023	MONOGRAMS & MORE	461336D104299000	6399	ART CHARGES	20.00
05/24/2023	NAPA AUTO PARTS	1993340092299062	6319	3695 FUEL FILTER	126.00
05/24/2023	NAPA AUTO PARTS	1993510092699066	6319	MOWER BATTERY	54.81
05/24/2023	PRECISION BUSINESS MACHINES/PBM INC	199311002011100W	6399	ESTIMATED SHIPPING/HANDLI	35.98
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234A00	6399	20072 SPLINT SAM 36X4-1/4	19.57
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234AEH	6399	20082 SPLINT SAM 18X4-1/4	4.35
05/24/2023	SCHOOL HEALTH CORPORATION	2053330086234AEH	6639	1006090 SH EARLY INTERV.	13,382.99
05/24/2023	SCHOOL SPECIALTY LLC	1993	1311	032397 CLIP BINDER SMALL	48.00
05/24/2023	ALERT SERVICES INC	199336TN00191AAA	6399	38013009 MEDI KIT FILL PA	69.15
05/24/2023	AMAZON COM LLC	1993110000422038	6399	100 PC PIP CLEANERS GREEN	7.64
05/24/2023	AMAZON COM LLC	1993110000422038	6399	COCO BLISS COCO COIR	34.39

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05/24/2023	AMAZON COM LLC	1993110000422038	6399	SCHOOL SMART POSTER BOARD	17.98
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	JIAHZ GLOW STICKS (NELSON	29.74
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	MARBRASSE ROSE GOLD DESK	39.54
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	TCOTBE 50PCS MINI STRESS	9.98
05/24/2023	AMAZON COM LLC	19931100112110RB	6399	GRID WASHI TAPE SET 27 RO	9.99
05/24/2023	AMAZON COM LLC	19931100112110RB	6399	SUPLA 36 ROLLS 72 YARD 3/	7.99
05/24/2023	AMAZON COM LLC	1993110020321033	6399	MAKERBOT MP07972 EDUCATOR	65.81
05/24/2023	AMAZON COM LLC	199311LA202110CG	6399	1-200 PIECES HAPPY BIRTHD	29.99
05/24/2023	AMAZON COM LLC	199311PE00111001	6399	IRON INFIDEL PULL UP ASSI	170.90
05/24/2023	AMAZON COM LLC	199311PE04111041	6399	CHAMPION SPORTS RXD6SET R	75.49
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	45 PIECES WHITEBOARD MAGN	13.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	STORAGEWORKS LARGE TOILET	42.57
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	STORAGEWORKS WATER HYACIN	40.59
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	UCREATE POLY COVER SKETCH	32.35
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	YOU KNOW SOCIAL SKILLS GA	24.50
05/24/2023	AMAZON COM LLC	1993120000399003	6329	DEMON COPPERHEAD: A PULIT	19.50
05/24/2023	AMAZON COM LLC	1993120000399003	6329	THE SON OF NEPTUNE (HEROE	11.39
05/24/2023	AMAZON COM LLC	1993120000399003	6329	THE WONDERFUL STORY OF HE	20.40
05/24/2023	AMAZON COM LLC	19932300102990CH	6399	VICDRIA TEXAS STATE FLAG	32.99
05/24/2023	AMAZON COM LLC	1993340092299062	6319	RESET CIRCUIT BREAKER WIT	35.24
05/24/2023	AMAZON COM LLC	1993360093491AAA	6399	PENDEL ENERGEL 1 DOZEN BL	19.65
05/24/2023	AMAZON COM LLC	199336CG04391AAA	6399	MACSPORTS EXTENDED WAGON	97.43
05/24/2023	AMAZON COM LLC	199336CL00191AAA	6395	ESTIMATED SHIPPING/HANDLI	28.75
05/24/2023	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	361.85
05/24/2023	AMAZON COM LLC	4613110011111000	6399	MAGNETIC LETTERS KIT	419.80
05/24/2023	AMAZON COM LLC	461311AR00311000	6399	IRIS USA 17 QT. PLASTIC S	54.99
05/24/2023	AMAZON COM LLC	4613120000399000	6399	18 PAIRS NOVELTY ANIMAL C	21.99
05/24/2023	AMAZON COM LLC	4613120000399000	6399	NOT DISTURB SOCKS 8 PAIRS	19.89
05/24/2023	AMAZON COM LLC	461336DM04299CFA	6399	DJI OSMO MOBILE 6 SMARTPH	159.00
05/24/2023	AMAZON COM LLC	461336TN93491A01	6399	COLEMAN PROPANE CASE	50.39
05/24/2023	AMAZON COM LLC	461336TN93491A01	6399	INCREDIWEAR KNEE SLEEVE	274.95
05/24/2023	AMAZON COM LLC	8653000000300000	6999	6 PIECES GRADUATION CORDS	35.97
05/24/2023	ATMOS ENERGY CORP	1993510010799068	6258	4-3044087904	182.61
05/24/2023	ATMOS ENERGY CORP	1993510010899068	6258	4-3044062163	492.50
05/24/2023	ATMOS ENERGY CORP	2403510010299000	6258	5-3044062921	7.15
05/24/2023	AVINEXT	1993530072699TTK	6399	HP PROBOOK X260 G9	6,960.00
05/24/2023	AVINEXT	2443110000322000	6397	HP Z27 G3 UHD USB-C DISPL	12,610.00

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05/24/2023	BLUE BAKER	1993210081499025	6499	FOOD FOR WMS COUNSELING S	90.28
05/24/2023	BOUNCE HOUSE RENTALS	19931100109113CV	6399	18FT" FIESTA BREEZE WATER	130.00
05/24/2023	SCHOOL SPECIALTY LLC	1993	1311	SSL IT#032403 CLIP BINDER	250.00
05/24/2023	SPECIALIZED ASSESSMENT & CONSULTING	1993110088123031	6299	KATHLEEN PREECE, O&M TEAC	4,240.00
05/24/2023	TRANSCEND4 STRATEGIES LLC	1993410074899048	6299	COMPLETE MEETING PLANNING	48,700.00
05/24/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	MATTER 000280 INVOICE 652	57,653.34
05/24/2023	WILTONS OFFICEWORKS	1993210088123031	6397	ESTIMATE# 17500,OFFICE DE	2,706.18
05/24/2023	BRAZOS VALLEY WELDING INC	1993510092599065	6319	OXYGEN CYLINDER	15.77
05/24/2023	C C CREATIONS LTD	199311BD041110FA	6399	NAMEID LARGE PLATE FOR CP	14.00
05/24/2023	C C CREATIONS LTD	199336BD00399CFA	6497	GLSAWRD PDU 73255-J ROUND	54.00
05/24/2023	C C CREATIONS LTD	199336BH00391AAA	6399	PURPLE/WHITE PLASTIC NAME	288.00
05/24/2023	C C CREATIONS LTD	199336BH00391AAA	6399	SIGN INSTALLATION	150.00
05/24/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - E STUTTS	315.35
05/24/2023	CITIBANK CORPORATE CARD	19931200043990WB	6411	4/23 GLOCKZIN WESTIN	437.98
05/24/2023	CITIBANK CORPORATE CARD	19931200109990CV	6411	CR4/28SKOWMARRIOTT	-4.46
05/24/2023	CITIBANK CORPORATE CARD	19931300107990PC	6411	4/6LAUHOFFINSTITUTEED	595.00
05/24/2023	CITIBANK CORPORATE CARD	19931300202990CG	6411	CR4/28SKOWMARRIOTT	-4.46
05/24/2023	CITIBANK CORPORATE CARD	1993130081199021	6499	4/28HICKMANSTELLACAFE	217.15
05/24/2023	CITIBANK CORPORATE CARD	1993130088123031	6411	4/11HENDERSONED311REG	245.00
05/24/2023	CITIBANK CORPORATE CARD	1993210088123031	6499	4/26CELAYABROOKSHIRE	775.00
05/24/2023	CITIBANK CORPORATE CARD	1993230000199001	6499	4/12BOWMANWINGSNMORE	58.30
05/24/2023	CITIBANK CORPORATE CARD	19932300102990CH	6499	4/18 KOCCMOUD SONIC	20.56
05/24/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	4/24 HAMPTON TAPT REG	275.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/12MYATT BESTWESTERN	613.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/27 CASTO AABAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/27 MYATT DAYSINN	264.66
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30 LI AA BAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30CASTO AABAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	19933600001990CA	6412	4/30GOUGHCOURTYARD	370.60
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/26 MUNOZ DELTA	426.72
05/24/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	4/11 LITTON CHICKFILA	194.00
05/24/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	4/22JVBLACKWHATABURGE	79.45
05/24/2023	CITIBANK CORPORATE CARD	199336CG04191AAA	6412.FEE	4/17BURTONPECANLAKES	75.00
05/24/2023	CITIBANK CORPORATE CARD	199336CG04291AAA	6412.FEE	4/4 HESTER BIGSHOTS	455.40
05/24/2023	CITIBANK CORPORATE CARD	199336CK00391APS	6412	4/8 PEEVEY SUPERK	14.00
05/24/2023	CITIBANK CORPORATE CARD	199336CT00191APS	6412	4/13MARSHALLEVENHOTEL	278.20
05/24/2023	CITIBANK CORPORATE CARD	199336CY00191APS	6412	MEALS AMC REGION RUDDER 4	224.48

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05/24/2023	CITIBANK CORPORATE CARD	199336GR00191APS	6412	MEALS AMC GTRACK REGION H	424.26
05/24/2023	CITIBANK CORPORATE CARD	199336UL00499C04	6412	4/21 RATH MARIACHIS	42.00
05/24/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	4/12 HORN CHICKFILA	496.87
05/24/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	4/11 MACHA FINGERPR	49.25
05/24/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	4/17 JENKINS FINGERPR	49.25
05/24/2023	CITIBANK CORPORATE CARD	1993410074599063	6411	4/21 SHAFER TASBO REG	650.00
05/24/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	4/10 INDEED	552.19
05/24/2023	CITIBANK CORPORATE CARD	1993510092599065	6495	4/24BAGGETTTEXASCE	30.95
05/24/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	4/26TERCEROSUPERSHUTT	205.00
05/24/2023	CITIBANK CORPORATE CARD	20536100862340EH	6419	4/25TUCKERAGGIESAFARI	1,271.00
05/24/2023	CITIBANK CORPORATE CARD	4613110300311000	6399	HEB CURBSIDE ORDERS	415.98
05/24/2023	CITIBANK CORPORATE CARD	461336AR00199000	6412	4/28GOUGHITALIANGARDN	21.66
05/24/2023	CITIBANK CORPORATE CARD	461336B104391000	6499	4/3 OWENS POTATOSHACK	176.62
05/24/2023	CITIBANK CORPORATE CARD	461336BW93491A01	6412	AMC WRESTLING BANQUET MEA	235.07
05/24/2023	CITIBANK CORPORATE CARD	461336DM04199CFA	6412	4/24BOWMANPREMIERE	172.50
05/24/2023	CITIBANK CORPORATE CARD	461336SB93491A01	6412	MEALS AMC SB V LK CREEK @	51.92
05/24/2023	CITIBANK CORPORATE CARD	461336SP00199000	6412	4/14ALFORDFAIRFIELDIN	2,357.40
05/24/2023	CITIBANK CORPORATE CARD	461336ST04199000	6412	4/15KELLERCINEMARK	365.55
05/24/2023	CITIBANK CORPORATE CARD	461336YL00499000	6412	4/14 RIFE UTPARKING	12.00
05/24/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	4/12 KEREKES PIZZAHUT	47.47
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/15LOPEZINNOUTBURGER	64.05
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/16LOPEZDOUBLETREE	2,319.76
05/24/2023	RANDI S DANIEL	8763360088199000	6499	4/21 WHATABURGER	208.01
05/24/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	695.16
05/24/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	290.59
05/24/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES & TABLETOP FO	302.68
05/24/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	5,058.11
05/24/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	135.32
05/24/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	ECHO TRIMMERS	864.00
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	6EJEE - TESTING - BW COPI	29.85
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	IF8JA - CHOIR OFC RM 1334	2.50
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QP8YH - ENG LAB - BW COPI	26.61
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES 2KJ3T B/W	381.16
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 B/W	205.33
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EQUI6204 B/W	41.13

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05/24/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - CL	56.06
05/24/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - CLR CO	0.06
05/24/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR BW COPIES	0.64
05/24/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR CLR COPIES	1.07
05/24/2023	DAYTON P ISBELL	199336SB00391AAA	6411	M REIM MAGNOLIA	66.15
05/24/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HVAC BELTS	438.12
05/24/2023	JW PEPPER AND SON INC	199311BD202110FA	6399	SUPPLIES FOR CG BAND	227.74
05/24/2023	JW PEPPER AND SON INC	199311OR042110FA	6399	10995832 JAMBO PAUL BASLE	59.00
05/24/2023	JW PEPPER AND SON INC	199311OR042110FA	6399	5218557 20-3 FILE FINDER	20.00
05/24/2023	JW PEPPER AND SON INC	199311OR203110FA	6399	SUPPLIES FOR PECAN TRAIL	138.99
05/24/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6397	LC652: DRYING RACK DOUBLE	265.05
05/24/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234A00	6399	Q#68745 CLASSRM SUPPLIES	80.75
05/24/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810934000	6399	RR426 PEEL& STICK COLLAG	47.48
05/24/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR041110FA	6249	INSTRUMENT REPAIRS FOR CS	45.00
05/24/2023	LONE STAR RECREATION OF TEXAS LLC	2053510010234A00	6629	#295695A REVIVIWHEEL SPIN	6,241.00
05/24/2023	MONOGRAMS & MORE	199336BH00191AAA	6397	ACM TEE SS ACM DESIGN	13.60
05/24/2023	MONOGRAMS & MORE	4613110011011000	6399	SETUP CHARGES-SCREEN PRIN	25.00
05/24/2023	MONOGRAMS & MORE	461336D104299000	6343	AMCMS DANCE JERSEY LARGE	29.50
05/24/2023	MONOGRAMS & MORE	461336D104299000	6399	SET UP CHARGES SCREEN PRI	25.00
05/24/2023	NAPA AUTO PARTS	1993340092299062	6319	85300108BEP COUPLER PRESS	7.57
05/24/2023	NAPA AUTO PARTS	1993340092299062	6319	BR930352 WHEEL BEARING AN	188.30
05/24/2023	NAPA AUTO PARTS	1993340092299062	6319	NS 172665 QUICK STRUTS	338.82
05/24/2023	NAPA AUTO PARTS	1993510092599065	6319	SWAY BAR LINK	127.32
05/24/2023	PILGER'S TIRE AUTO CENTER	1993510092399063	6248	DIDPOSAL	12.00
05/24/2023	DANNY J ROBERTS	1993130000122038	6411	PARK REIM DALLAS	15.00
05/24/2023	SAMS LIMOUSINE AND TRANSP INC	461336OR04399CFA	6412	5/12/23 TRIP - CHARTER BU	2,300.00
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234AEH	6397	#54388 AED TRAINER REMOTE	33.04
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234AEH	6397	1033928 PRESTAND PROF AED	629.99
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234AEH	6399	20083 SPLINT SAM 9X4-1/4	1.95
05/24/2023	KAYLA TOMMIE SHAW	461336BD20399CFA	6499	4/21 COSTCO	186.18
05/24/2023	THORN MUSIC CENTER	199311BD003110FA	6249	THORN INSTRUMENT REPAIRS	1,048.00
05/24/2023	THORN MUSIC CENTER	199311OR041110FA	6399	CM300BK KORG CLIP-ON MICR	279.80
05/24/2023	THORN MUSIC CENTER	199311OR041110FA	6399	TM60BK KORG TUNER/METRONO	599.80
05/24/2023	TK SALES	1993510092499064	6319	PART -- SPEED CONTROL	513.28
05/24/2023	UNITED AG & TURF	1993510092699066	6319	STARTER	239.90
05/24/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 000303 INVOICE 652	20.00
05/24/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	MATTER 000274 INVOICE 652	517.50

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05/24/2023	WEST MUSIC COMPANY INC	19931100107110PC	6399	204560 BOOMWHACKERS C24RE	4.25
05/24/2023	WESTERN PSYCHOLOGICAL SERVICES	2243310088123000	6399	SHIPPING	32.80
05/24/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2553130081124000	6329	ISBN: 978-1506327754 DI	77.36
05/24/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	HCLR10 10A FAST ACTING FU	54.74
05/24/2023	ENGRAVESTONE, INC	461336S900399000	6399	4X8 ENGRAVED PAVERS	26.00
05/24/2023	ENGRAVESTONE, INC	461336S900399000	6399	ESTIMATED SHIPPING/HANDLI	15.00
05/24/2023	EXCEL TOWING	1993340092299062	6248	23-0414-4059 TOW OF 152 4	365.00
05/24/2023	GOPHER SPORT	2053110086234000	6399	43-500 RAINBOW DURAHOO RE	179.90
05/24/2023	GOPHER SPORT	2053110086234000	6399	43-519 HOOP COUPE STORAGE	51.90
05/24/2023	GOPHER SPORT	2053110086234000	6399	SHIPPING & HANDLING	263.91
05/24/2023	HUGHES SUPPLY INC	1993510092599065	6319	FLUSH VALVE	103.66
05/24/2023	HUGHES SUPPLY INC	1993510092599065	6319	WAX RINGS	6.40
05/24/2023	KAPLAN EARLY LEARNING CO	2053330086234T00	6399	Q#461719 HEALTH SUPPLIES	112.88
05/24/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1691529C2 BUSHING CAMSHAF	34.84
05/24/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	COOLANT R-134A	569.98
05/24/2023	L & W SUPPLY	1993510092599065	6319	FREIGHT	2.33
05/24/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	KT4702QBA201 BRAKE SHOE	54.76
05/24/2023	NEUHAUS EDUCATION CENTER	19931200102990CH	6399	SCIENTIFIC SPELLING MANUA	65.00
05/24/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113110010224000	6399	OFFICE DEPOT POLY FOLDER	428.00
05/24/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311PE00111001	6399	PAPER MATE® INKJOY™ QUATR	28.47
05/24/2023	PEPSI BEVERAGES COMPANY	2403350011299000	6341	GATORADE FOR KIDS KLUB IN	48.38
05/24/2023	PEPSI BEVERAGES COMPANY	2403350020299000	6341	GATORADE FOR KIDS KLUB IN	32.83
05/24/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	ELEMENT	44.22
05/24/2023	GILBERTO RANGEL	2403000000300000	5751	STUDENT MEAL REIMB	57.15
05/24/2023	RUSH BUS CENTERS OF TEXAS LP	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	75.00
05/24/2023	SKILLS USA TEXAS	1993360000322038	6412	LODGING - MO RANCH, HUNT	794.00
05/24/2023	SPARKLETTS/SIERRA SPRINGS	1993210081199021	6499	RPO FOR WATER SERVICE AT	148.27
05/24/2023	SPIRIT ICE ARENA, INC.	461336ST04199000	6412	STUCO - ADMISSION/SKATE R	378.00
05/24/2023	STATE COMPTROLLER	461300AR11100000	5755	APRSALESTAXDISCOUNT	-0.38
05/24/2023	STATE COMPTROLLER	461300GH93400A01	5755	APR SALES TAX	78.52
05/24/2023	STERLING AUTO GROUP INC	1993510092599065	6248	TAIL LIGHT FOR T-1	218.21
05/24/2023	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN:9780142423622 SALT T	3.25
05/24/2023	TEXAS FFA ASSOCIATION	1993360000122038	6412	2023 TEXAS FFA CONVENTION	1,295.00
05/24/2023	TEXAS FLEET OUTFITTERS, INC.	1993510092699066	6248	LABOR	380.00
05/24/2023	WASHINGTON ON THE BRAZOS	461311S110911000	6412	RENTAL FEE FOR PAVILION	37.50
05/24/2023	SHARON WIEDERSTEIN	2403000000300000	5751	STUDENT MEAL REIMB	34.15
05/24/2023	ALERT SERVICES INC	199336TN00191AAA	6399	199100 GAME READY KNEE WR	352.00

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05/24/2023	ALERT SERVICES INC	199336TN00191AAA	6399	38013020 MEDI KIT XEL ROL	611.95
05/24/2023	AMAZON COM LLC	1993110000422038	6399	HANDY PANTRY BLACK GARDEN	37.45
05/24/2023	AMAZON COM LLC	1993110000422038	6399	HANDY PANTRY BLACK PLASTI	29.73
05/24/2023	AMAZON COM LLC	1993110000422038	6399	IPOWER 48X20.75" SEEDING	33.31
05/24/2023	AMAZON COM LLC	1993110000422038	6399	STYDDI HD WATERING WANT	23.99
05/24/2023	AMAZON COM LLC	19931100104110SV	6399	WHITE SHIPLAP BETTER THAN	17.99
05/24/2023	AMAZON COM LLC	19931100104110SV	6499	LTLYH 7X5FT FATHER'S DAY	11.99
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	EXPO LOW ODOR DRY ERASE M	9.68
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	NOVELINKS PHOTO CASE (RIC	27.89
05/24/2023	AMAZON COM LLC	19931100112110RB	6399	GRANDIPITY PLASTIC TABLEC	33.24
05/24/2023	AMAZON COM LLC	199311PE04111041	6399	EXPO LOW-ODOR DRY ERASE M	35.09
05/24/2023	AMAZON COM LLC	199311SC00111001	6399	4 PIECES MICROFIBER SHAG	54.95
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	3D LIVELIFE GREETING CARD	5.24
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	AECHY COLORED CURVE PENS	12.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	CLASS OF 2023 GRADUATION	18.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	CRAYOLA COLORED PENCILS F	13.89
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	REGAL GAMES - DELUXE BING	19.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	STORAGEWORKS SMALL BASKET	29.70
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	YELLOW MOUNTAIN IMPORTS L	22.98
05/24/2023	AMAZON COM LLC	1993120000399003	6329	DIARY OF A WIMPY KID 1-16	37.94
05/24/2023	AMAZON COM LLC	1993120000399003	6329	SURVIVORS: A NOVEL OF THE	13.69
05/24/2023	AMAZON COM LLC	1993340092299062	6319	70W AC ADAPTER FOR PANASO	24.65
05/24/2023	AMAZON COM LLC	199336BF00391AAA	6399	ESTIMATED SHIPPING/HANDLI	2.99
05/24/2023	AMAZON COM LLC	199336CG04391AAA	6399	FOLDABLE GOLF HITTING MAT	22.28
05/24/2023	AMAZON COM LLC	199336CG04391AAA	6399	GOLF TARGET HITTING NET	47.98
05/24/2023	AMAZON COM LLC	4613110010711000	6399	ESTIMATED SHIPPING/HANDLI	9.99
05/24/2023	AMAZON COM LLC	4613120000399000	6399	WHO'S GONNA CARRY THE BOA	19.99
05/24/2023	AMAZON COM LLC	461312LI10799000	6329	WE LOVE FISHING!	14.79
05/24/2023	AMAZON COM LLC	461336TN93491A01	6399	INCREDIWEAR ELBOW SLEEVE	134.97
05/24/2023	ATMOS ENERGY CORP	1993510011099068	6258	4-3044063466	146.36
05/24/2023	ATMOS ENERGY CORP	2403510010599000	6258	4-3044085193	22.56
05/24/2023	ATMOS ENERGY CORP	2403510020399000	6258	4-4023781737	58.19
05/24/2023	BRYCE ANTHONY BRUNNER	199336SP00399C03	6216	JUDGEING FOR STATE DEBATE	150.00
05/24/2023	C C CREATIONS LTD	199311BD041110FA	6399	NAMEID PERPETUAL PLAQUE P	3.00
05/24/2023	C C CREATIONS LTD	199311BD041110FA	6399	NAMEID SMALL PLATE FOR CP	10.00
05/24/2023	C C CREATIONS LTD	199336BH00391AAA	6399	ART CHARGES	90.00
05/24/2023	C C CREATIONS LTD	199336GR00391AAA	6497	ART CHARGES	30.00

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05/24/2023	CITIBANK CORPORATE CARD	1993115S201110OW	6399	4/13TEACHERPAYTEACH	231.25
05/24/2023	CITIBANK CORPORATE CARD	199311PK10532032	6499	4/12 MCGRATH PIZZAHUT	106.86
05/24/2023	CITIBANK CORPORATE CARD	199311S310532032	6499	4/12 PIZZAHUT	106.87
05/24/2023	CITIBANK CORPORATE CARD	1993120000399003	6411	4/21SANANGEHILTON AUS	45.47
05/24/2023	CITIBANK CORPORATE CARD	1993130000122038	6499	4/3 ROSS C&J BBQ	38.80
05/24/2023	CITIBANK CORPORATE CARD	1993130000322038	6411	4/15CLINKSTAMUCAMPS	150.00
05/24/2023	CITIBANK CORPORATE CARD	19931300104990SV	6411	4/13STAGGDRURYINNSAT	11.23
05/24/2023	CITIBANK CORPORATE CARD	199313S681199021	6499	4/25SMITH TXINSTRUMEN	6.00
05/24/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	4/25LONGWELLHILTONADV	1,245.22
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/26 GADE DELTA	426.72
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30 LEE AA BAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/4 CASTO AMERICAN	11,151.30
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	5/2CASTOMARRIOTTANAHE	240.39
05/24/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6495	CR4/18NELSON AOC MEMB	-129.99
05/24/2023	CITIBANK CORPORATE CARD	19933600001990CA	6412	4/28GOUGHMCDONALDS	6.58
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/15STUTTSMICROTELINN	683.91
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/19BROOKSMARRIOTTANA	2,507.76
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/26 BROOKS AABAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/26 DELTA BOOKINGFEE	120.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/26 HA DELTA	426.72
05/24/2023	CITIBANK CORPORATE CARD	199336BR00191AAA	6412	4/12MULLINSCHICKFILA	606.29
05/24/2023	CITIBANK CORPORATE CARD	199336BR00391APS	6412	MEALS CS BR REG HUMBLE 4/	298.38
05/24/2023	CITIBANK CORPORATE CARD	199336CG04291AAA	6412.FEE	4/24HESTERPHILLIPSEVE	285.00
05/24/2023	CITIBANK CORPORATE CARD	199336CG04391AAA	6412.FEE	4/24PHILLIPSEVENTCENT	450.00
05/24/2023	CITIBANK CORPORATE CARD	199336CT00391APS	6412	MEALS CSHS CT WOODLANDS P	64.78
05/24/2023	CITIBANK CORPORATE CARD	199336GR00391APS	6412	4/29DEBERRYHOLIDAYINN	572.97
05/24/2023	CITIBANK CORPORATE CARD	199336NP00199C01	6412	4/16 WILLIAMS LAQUINT	520.68
05/24/2023	CITIBANK CORPORATE CARD	199336SB00391APS	6412	MEALS CS SB AREA PLAYOFF	53.33
05/24/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/1SEIPP AA PHOENIXAZ	405.80
05/24/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	4/11 HORN BLUEBAKER	317.39
05/24/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	4/18 HORN C&J BBQ	417.25
05/24/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	4/17 RUSSELL FINGERPR	49.25
05/24/2023	CITIBANK CORPORATE CARD	1993530072699TTK	6411	4/24 SPARKS UBER	40.03
05/24/2023	CITIBANK CORPORATE CARD	1993610081299023	6411	4/26TERCEROSUPERSHUTT	60.12
05/24/2023	CITIBANK CORPORATE CARD	2053117810534000	6499	4/12 GRAHAM PIZZAHUT	106.86
05/24/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	4/4 EVET REG	75.00
05/24/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	4/4 EVET REG	412.50

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05/24/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	4/4 EVET REG	187.50
05/24/2023	CITIBANK CORPORATE CARD	2053610F862340EH	6399	4/25TUCKERTXVITALSTAT	44.00
05/24/2023	CITIBANK CORPORATE CARD	461336CY93491A01	6499	4/27NEWSTED PARTYCITY	97.00
05/24/2023	CITIBANK CORPORATE CARD	461336CY93491A01	6499	FOOD CSHS GYM JUDGES STAT	340.14
05/24/2023	CITIBANK CORPORATE CARD	461336YL00499000	6412	4/15RIFE KERBEYLANE	46.86
05/24/2023	CITIBANK CORPORATE CARD	461336YL00499000	6412	4/16RIFEAMY'SICECREAM	17.23
05/24/2023	CITIBANK CORPORATE CARD	7133610089799000	6411	4/27 MEZA TAMUPARK	63.00
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/15LOPEZKERBEYLANE	166.37
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/15LOPEZLAZPARKING	31.10
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/16LOPEZ SONIC	79.86
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/16LOPEZPARKWHIZ	11.05
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/27 BRADY WESTIN	70.00
05/24/2023	DISCOUNT SCHOOL SUPPLY	2053117710934000	6399	Q #P4215198 CLASS SUPPLIE	470.09
05/24/2023	ENTERPRISE RENT A CAR	199336NP00399C03	6412	4/21/23 RAC - UIL - WELLM	120.55
05/24/2023	ENTERPRISE RENT A CAR	8653000000300000	6999	4/14/23-4/16/23 RAC YEARB	274.95
05/24/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	4,878.72
05/24/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	776.67
05/24/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	664.19
05/24/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEK VIEW	1,800.89
05/24/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	18.78
05/24/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	5,477.75
05/24/2023	GRADUATION ALLIANCE INC	4613110000411000	6223	CVHS TS - TIER 1	780.76
05/24/2023	HEGGERTY PHONEMIC AWARENESS	1993110010525033	6399	SKU:110422 ISBN: 978-1-94	89.00
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	88K9R - DRAMA OFC RM 1326	47.18
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - B	5.93
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F69J2 - ROOM 1048 - BW CO	3.24
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - BW COPI	3.93
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - BW COP	4.45
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EX616 B/W	11.52
05/24/2023	IMAGENET CONSULTING LLC	1993110088123031	6249.PR	COVERAGE FROM 4/2/23-4/30	2,895.58
05/24/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - BW COP	0.07
05/24/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	UNIPRINT ANNUAL SUPPORT F	69.13
05/24/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FLIP SOCKET	16.99
05/24/2023	JW PEPPER AND SON INC	199311CH003110FA	6399	SUPPLIES FOR CSHS CHOIR	138.97
05/24/2023	JW PEPPER AND SON INC	199311OR001110FA	6399	MUSIC FOR CSMS ORCH	170.00
05/24/2023	LAKESHORE LEARNING MATERIALS LLC	2053610F862340EH	6399	Q#B71331 SET OF SENSORY M	6,556.90
05/24/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR001110FA	6249	INSTRUMENT REPAIRS FOR AM	140.00

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05/24/2023	MASTER TEACHER INC, THE	4613230010899000	6499	PERSONALIZATION	24.00
05/24/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	HC1 ULTIMA CAP BLACK	20.00
05/24/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	HC1 ULTIMA CAP PURPLE	20.00
05/24/2023	MONOGRAMS & MORE	461336D104299000	6343	AMCMS DANCE JERSEY MED	88.50
05/24/2023	MONOGRAMS & MORE	461336D104299000	6343	AMCMS DANCE JERSEY SMALL	118.00
05/24/2023	MONOGRAMS & MORE	8653000000100000	6999	FFA SCRUB EMBROIDERY	88.00
05/24/2023	NAPA AUTO PARTS	1993510092599065	6319	50/50 COOLANT	37.95
05/24/2023	NAPA AUTO PARTS	1993510092599065	6319	TEE CONNECTOR	4.43
05/24/2023	CARRIE W OWEN	1993110088123031	6411	M REIM APR 23	20.96
05/24/2023	PILGER'S TIRE AUTO CENTER	1993510092399063	6248	SUPPLIES	9.76
05/24/2023	PILGER'S TIRE AUTO CENTER	1993510092399063	6248	TIRES FOR T-41	529.84
05/24/2023	SCHOLASTIC BOOK FAIRS - 10	461312LI11199000	6329	BOOK FAIR	2,801.99
05/24/2023	SCHOLASTIC INC	2053110086234000	6329	#008 LET'S FIND OUT - ENG	1,347.75
05/24/2023	SCHOLASTIC INC	2053110086234000	6329	EST. S&H	335.44
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234A00	6397	1033928 PRESTAND PROF AED	1,889.98
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234A00	6399	1030549 TRAUMA TOURNIQUE	114.15
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234A00	6399	20082 SPLINT SAM 18X4-1/4	13.04
05/24/2023	SCHOOL HEALTH CORPORATION	2053330086234A00	6639	1003000SP1 5-YR SMARTCARE	0.01
05/24/2023	MICHELLE R SMART	19931200102990CH	6411	F REIM AUSTIN	112.28
05/24/2023	THORN MUSIC CENTER	199311BD042110FA	6494	REPAIRS BAND	112.50
05/24/2023	UNIVERSITY FLOWERS & GIFTS	1993210081199021	6399	SYMPATHY FLOWERS FOR C MA	77.00
05/24/2023	CHICKEN SALAD CHICK	19932300112990RB	6499	LUNCHEON/CLAMP TEACHERS/5	75.00
05/24/2023	CSHS ACTIVITY FUND	461311FD00311000	6399	CASE OF PAN LINERS	56.99
05/24/2023	CTAT	1993130000122038	6411	S23 CTAT SUMMER - NELDA G	575.00
05/24/2023	CTAT	1993110000122038	6495	ACTIVE INSTRUCTIONAL - C	85.00
05/24/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	HEBAA COOPER CRIMP LINE F	83.74
05/24/2023	EVENFLO COMPANY INC	2053610086234TEH	6399	SKU# 3544198 GO TIME NO B	195.21
05/24/2023	EXCEL TOWING	1993340092299062	6248	TOW OF BUS 146	347.00
05/24/2023	GIDDINGS ISD	199336CK00191APS	6268	AMC BSOCC VS LASA @ GIDDI	743.00
05/24/2023	HUGHES SUPPLY INC	1993510092599065	6319	VAC BREAKER	21.64
05/24/2023	KBTX-TV/NBTV-TV/GRAY MEDIA GROUP	1993340092299062	6499	DISPLAY AD FOR BUS DRIVER	46.18
05/24/2023	KROGER SOUTHWEST KMA CUSTOMER	19931100105110RP	6499	CC4367 SUPPLIES	19.99
05/24/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	586796C1 WASHER FLAT.054	1.12
05/24/2023	L & W SUPPLY	1993510092599065	6319	CEILING TILES	155.52
05/24/2023	MIND RESEARCH INSTITUTE	19931100102110CH	6399	JIJI STANDEE	6.95
05/24/2023	NEVCO SPORTS LLC	199336BF04291AAA	6399	UPS SHIPPING	92.86
05/24/2023	PEPSI BEVERAGES COMPANY	2403350010599000	6341	GATORADE FOR KIDS KLUB IN	50.11

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05/24/2023	PEPSI BEVERAGES COMPANY	2403350010799000	6341	GATORADE FOR KIDS KLUB IN	52.71
05/24/2023	PEPSI BEVERAGES COMPANY	2403350010899000	6341	GATORADE FOR KIDS KLUB IN	52.71
05/24/2023	PEPSI BEVERAGES COMPANY	2403350010299000	6341	GATORADE FOR KIDS KLUB IN	46.66
05/24/2023	PEPSI BEVERAGES COMPANY	2403350011199000	6341	GATORADE FOR KIDS KLUB IN	50.98
05/24/2023	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6319	ANGEL IRON	34.00
05/24/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	IT#GLN106F-MD NITRILE GL	1,992.00
05/24/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT AND SUPPLIES FOR OA	150.56
05/24/2023	STATE COMPTROLLER	4613000011000000	5755	APR SALES TAX	14.16
05/24/2023	STATE COMPTROLLER	461300D104300000	5755	APR SALES TAX	57.79
05/24/2023	TAYLOR PUBLISHING COMPANY INC	461336YB00499000	6399	YEARBOOK BALANCE	1,015.22
05/24/2023	TEXAS FLEET OUTFITTERS, INC.	1993510092699066	6248	LIGHTS FOR 2017 CHEVY SIL	643.96
05/24/2023	WRISTBANDS MEDTECH USA, INC	7133610089799000	6399	TYVEK SET UP	69.00
05/24/2023	ACTSOFT INC	1993510092599065	6249	MONTHLY CHARGE FOR ENCORE	836.00
05/24/2023	ALERT SERVICES INC	199336TN00191AAA	6399	1304951 COSMOPORE 6" X 6"	24.95
05/24/2023	ALERT SERVICES INC	199336TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	45.00
05/24/2023	AMAZON COM LLC	1993	1311	INTERNAL ISSUED CRDT	-578.84
05/24/2023	AMAZON COM LLC	1993110000422038	6399	1000PC PONY BEADS	4.99
05/24/2023	AMAZON COM LLC	1993110000422038	6399	ARGEE RG155 2 TABLE TOP G	39.89
05/24/2023	AMAZON COM LLC	19931100104110SV	6399	PACON FOUR-PLY RAILROAD B	66.33
05/24/2023	AMAZON COM LLC	19931100104110SV	6399	SCHOOL SMART 1485739 RAIL	34.04
05/24/2023	AMAZON COM LLC	19931100104110SV	6499	300PCS NAVY BLUE WHITE GO	9.99
05/24/2023	AMAZON COM LLC	19931100104110SV	6499	BIG DOT OF HAPPINESS MY D	9.99
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	ARCAN 3 PIECE MULTI-PURPO	4.89
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	ID BADGE HOLDER WITH CLIP	10.70
05/24/2023	AMAZON COM LLC	19931100112110RB	6399	20 ROLLS WASHI TAPE SET R	5.59
05/24/2023	AMAZON COM LLC	19931100112110RB	6399	AMSCAN GOLD FOIL SPRAY CE	22.18
05/24/2023	AMAZON COM LLC	199311PE00111001	6399	DEWALT 20V MAX BLUETOOTH	92.89
05/24/2023	AMAZON COM LLC	199311PE04111041	6399	EXTRA LARGE BALL BAG, MES	37.98
05/24/2023	AMAZON COM LLC	199311SC00111001	6399	200 PCS JUMBO SMOOTHIE ST	29.18
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	CLAY TOOLS KIT, 25 PCS PO	8.49
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	DISON NOISE CANCELLING EA	10.59
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	GRADUATION PARTY SUPPLIES	26.98
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	MATTEL GAMES UNO CARD GAM	10.77
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	SCRABBLE BOARD GAME, WORD	16.49
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	SELF-LOVE GAMES & ACTIVIT	13.49
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	TRAINERS WAREHOUSE WHICH	35.77
05/24/2023	AMAZON COM LLC	1993120000399003	6329	THE GREAT GATSBY: THE ORI	4.14

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/24/2023	AMAZON COM LLC	1993120000399003	6329	THE PARIS LIBRARY: A NOVE	20.72
05/24/2023	AMAZON COM LLC	1993130099999T21	6399	IPAD CASE	-11.44
05/24/2023	AMAZON COM LLC	19932300102990CH	6399	AMERICAN FLAG HEAVY DUTY	54.49
05/24/2023	AMAZON COM LLC	1993310081399035	6399	ROCKY ROAD CANDY BARS	33.95
05/24/2023	AMAZON COM LLC	1993340092299062	6319	CANON 210XL INK COMBO	67.98
05/24/2023	AMAZON COM LLC	1993340092299062	6319	PATCH RUBBER COMPANY TIRE	52.00
05/24/2023	AMAZON COM LLC	199336CL00191AAA	6395	MEGAPHONE BAGS	181.65
05/24/2023	AMAZON COM LLC	199336TN04191AAA	6399	BIOFREEZE PAIN RELIEF 4 O	41.40
05/24/2023	AMAZON COM LLC	199336TN04191AAA	6399	LEDHLTH SOFT FOAM KIDS AR	59.97
05/24/2023	AMAZON COM LLC	1993510092499064	6395	OUTDOOR VENTURES RAINCOAT	34.99
05/24/2023	AMAZON COM LLC	4613110011111000	6399	MAGNETIC LETTER KIT	419.80
05/24/2023	AMAZON COM LLC	4613120000399000	6399	KONY WOMEN'S 5 PACK LIGHT	17.99
05/24/2023	AMAZON COM LLC	461312LI10799000	6329	THE FOODIE FLAMINGO	12.79
05/24/2023	ATMOS ENERGY CORP	1993510010299068	6258	5-3044062921	216.26
05/24/2023	ATMOS ENERGY CORP	1993510011199068	6258	4-4012385810	146.44
05/24/2023	ATMOS ENERGY CORP	1993510092399068	6258	4-4016269742	165.08
05/24/2023	ATMOS ENERGY CORP	2403510010899000	6258	4-3044062163	16.81
05/24/2023	AVINEXT	1993530072699TTK	6399	HP 65W SMART AC ADAPTER	1,020.00
05/24/2023	BARNES & NOBLE INC	2053110086234A00	6399	9780593487754 TODO EL MUN	1,285.90
05/24/2023	BLICK ART MATERIALS LLC	199311AR041110FA	6399	102 LINES OF ART SUPPLIES	62.50
05/24/2023	BOUNCE HOUSE RENTALS	19931100109111CV	6399	18" TENTACLE WAVE WATERSL	129.99
05/24/2023	BOUNCE HOUSE RENTALS	4613110010511000	6399	GENERATOR	60.00
05/24/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	MARAUDER	735.00
05/24/2023	C C CREATIONS LTD	199336GR00391AAA	6497	TRACK PLAQUES	195.00
05/24/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENTA	196.80
05/24/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - A REILLY	350.73
05/24/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - CULINARY	726.90
05/24/2023	CITIBANK CORPORATE CARD	1993110004211042	6412	5/1BAUMGARTENTXHISTOR	540.00
05/24/2023	CITIBANK CORPORATE CARD	199311BD043110FA	6399	4/12KJONESTAPSPACE	32.00
05/24/2023	CITIBANK CORPORATE CARD	199311S210532032	6499	4/12 POLK PIZZAHUT	106.86
05/24/2023	CITIBANK CORPORATE CARD	199311SC043110WB	6399	4/5 MARTIN TPT	54.13
05/24/2023	CITIBANK CORPORATE CARD	19931200102990CH	6411	4/21 SMART HILTON AUS	413.86
05/24/2023	CITIBANK CORPORATE CARD	19931200105990RP	6411	4/23 RHODES WESTIN	437.98
05/24/2023	CITIBANK CORPORATE CARD	1993130000322038	6499	4/3 ROSS C&J BBQ	38.80
05/24/2023	CITIBANK CORPORATE CARD	19931300101990SK	6411	4/21CRUICKSHANKEMBASS	279.63
05/24/2023	CITIBANK CORPORATE CARD	19931300102990CA	6411	4/13HRONEKHOLTLAQUINT	84.00
05/24/2023	CITIBANK CORPORATE CARD	19931300111990SC	6411	4/21MORITZHILTONAUS	296.96

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05/24/2023	CITIBANK CORPORATE CARD	19931300202990CG	6411	4/19 SKOW PARKING AUS	2.50
05/24/2023	CITIBANK CORPORATE CARD	1993130088123031	6411	4/11KRUMINE ED311REG	245.00
05/24/2023	CITIBANK CORPORATE CARD	199313PK10135032	6411	4/27 DURAN REGION4	100.00
05/24/2023	CITIBANK CORPORATE CARD	199321S781199021	6411	4/28 GIBSON TSELA REG	75.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/21JEDLICKAAUSTINSCI	150.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/26 SARIN DELTA	426.72
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30 CASTO UNIQUERIDE	220.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/26 PARUCHURI DELTA	426.72
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/30BROOKSAPOLLOSHUTT	110.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/6 HARLIN LAQUINTA	217.80
05/24/2023	CITIBANK CORPORATE CARD	1993360000422038	6412	4/3 RIFE RESIDENCEINN	2,194.92
05/24/2023	CITIBANK CORPORATE CARD	199336BR00191APS	6412	4/28 MULLINS LAQUINTA	115.83
05/24/2023	CITIBANK CORPORATE CARD	199336BR00191APS	6412	4/28MULLINSLAQUINTA	347.49
05/24/2023	CITIBANK CORPORATE CARD	199336BR00191APS	6412	MEALS AMC BR AREA BELTON	333.01
05/24/2023	CITIBANK CORPORATE CARD	199336BR00391APS	6412	4/29DENERRYHOLIDAYINN	116.55
05/24/2023	CITIBANK CORPORATE CARD	199336CG04191AAA	6412.FEE	4/27 BURTON AGGIELAND	45.00
05/24/2023	CITIBANK CORPORATE CARD	199336CG04191AAA	6412.FEE	4/3 BURTON AGGIELAND	52.00
05/24/2023	CITIBANK CORPORATE CARD	199336CG04291AAA	6412.FEE	5/1HESTER PEBBLECREEK	420.00
05/24/2023	CITIBANK CORPORATE CARD	199336CT00391APS	6412	4/26STRICKERDOUBLETRE	2,580.03
05/24/2023	CITIBANK CORPORATE CARD	199336CY00391APS	6412	MEALS CS GYM REGIONAL 4/	373.00
05/24/2023	CITIBANK CORPORATE CARD	199336NP00199C01	6412	4/16WILLIAMSLAQUINTA	1,481.93
05/24/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6412	MEALS AMC SB RUDDER 4/14/	231.63
05/24/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/1ALFORD AA PHOENIX	405.80
05/24/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/1WANG AA PHOENIXAZ	405.80
05/24/2023	CITIBANK CORPORATE CARD	199336UL00199C01	6412	4/23ALFORDSPRINGHILL	502.83
05/24/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	4/11 SOUTHERN FINGERP	49.25
05/24/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	4/14MATTHEWSFINGERPR	49.25
05/24/2023	CITIBANK CORPORATE CARD	1993410074899048	6495	4/24SHAFERSAMSMEMBR	405.00
05/24/2023	CITIBANK CORPORATE CARD	1993410074899048	6499	5/2 HORN JCODYS	1,276.50
05/24/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	4/12CARRILLOAGGIESAFA	187.00
05/24/2023	CITIBANK CORPORATE CARD	20536100862340EH	6419	4/14MARTINEZPLAYOASIS	152.00
05/24/2023	CITIBANK CORPORATE CARD	205361PI86234000	6399	4/25TUCKERTXVITALSTAT	34.50
05/24/2023	CITIBANK CORPORATE CARD	205361PI86234000	6499	4/11FLETCHERANOTHEGG	156.56
05/24/2023	CITIBANK CORPORATE CARD	2113130010924000	6411	4/13 HAVLIK MARRIOTT	639.10
05/24/2023	CITIBANK CORPORATE CARD	4613110011011000	6412	4/18SPEDSMARTYSPROUTS	150.00
05/24/2023	CITIBANK CORPORATE CARD	4613110011011000	6412	4/28GILPATRICK7ACREW	671.50
05/24/2023	CITIBANK CORPORATE CARD	4613110011111000	6412	4/11CLIMERSMARTYSPROU	416.00

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05/24/2023	CITIBANK CORPORATE CARD	4613110011211000	6412	4/4WASHINGTONONBRAZOS	464.00
05/24/2023	CITIBANK CORPORATE CARD	461311S510211000	6412	4/13FLEENERAGGIELANDP	119.70
05/24/2023	CITIBANK CORPORATE CARD	461312LI11099000	6411	4/21JANKOWSKIHILTON	296.96
05/24/2023	CITIBANK CORPORATE CARD	4613230011299000	6499	5/3LABOVE RUDYS	336.81
05/24/2023	CITIBANK CORPORATE CARD	461336AR00199000	6412	4/28GOUGHWONDERWORLD	38.00
05/24/2023	CITIBANK CORPORATE CARD	461336BB93491A01	6412	4/4 LITTON CHICKFILA	184.30
05/24/2023	CITIBANK CORPORATE CARD	461336BD04299CFA	6412	4/30ZORNBUCADIBEPPPO	2,600.31
05/24/2023	CITIBANK CORPORATE CARD	461336BD20199CFA	6499	4/15BARNEYDOUBLEDAVES	60.00
05/24/2023	CITIBANK CORPORATE CARD	461336CH00399000	6412	4/22ZORNKEMAHBOARDWAL	1,377.94
05/24/2023	CITIBANK CORPORATE CARD	461336S400499000	6412	5/2 GRAFF STARCINEMA	98.00
05/24/2023	CITIBANK CORPORATE CARD	461336SP00199000	6412	4/15ALFORDSAULRESTAUR	123.62
05/24/2023	CITIBANK CORPORATE CARD	7133610089799000	6268	4/26 MEZA TAMUJOBFAIR	100.00
05/24/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	4/11SERICANOASTROTICK	3,520.00
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/14 LOPEZ UTPARKING	12.00
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/27STUTTSFARMHOUYOGU	201.75
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/6BRADYIRVINGCONVENT	348.00
05/24/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSALBES FOR CVHS	61.32
05/24/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	5,252.72
05/24/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	4,573.86
05/24/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	117.32
05/24/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSALBES FOR CREEK VIE	315.52
05/24/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	3,470.25
05/24/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	PALLET JACK	767.67
05/24/2023	HEGGERTY PHONEMIC AWARENESS	1993110010525033	6399	SHIPPING AND HANDLING 8%	10.00
05/24/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	COMMERCIAL BLOWER	1,272.00
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - BW CO	37.73
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - C	20.07
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QKAFF - MATH LAB - BW COP	2.83
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH COLOR	2.39
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE X1189	146.84
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	SOFTWARE LEASE 161990-2	69.13
05/24/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - CLR	2.84
05/24/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - CLR COP	23.13
05/24/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.PR	HP 6RRIT BLACK AND WHITE	6.45
05/24/2023	JL DERBY INCORPORATED	1993510092599065	6249	DEMO AND REDO MOP ROOM AT	3,741.92
05/24/2023	JOHNSTONE SUPPLY	1993510092599065	6319	3 HP 208-203V	457.05
05/24/2023	JOHNSTONE SUPPLY	1993510092599065	6319	PIPE CLAMP	83.13

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05/24/2023	JOHNSTONE SUPPLY	1993510092599065	6319	STRIPPER PLIERS	39.99
05/24/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810734000	6399	DD370X SOFT SEATS SET OF	367.65
05/24/2023	LEXA M MARTINEZ	461336CY93491A01	6399	4/22 WALMART	28.18
05/24/2023	LEXA M MARTINEZ	461336CY93491A01	6399	4/27 WALMART	59.00
05/24/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	COMPETITOR TEE BLACK	438.00
05/24/2023	MONOGRAMS & MORE	4613110011011000	6399	YOUTH T-SHIRTS (47- TOTAL	329.00
05/24/2023	MONOGRAMS & MORE	461336D104299000	6499	ART CHARGES	20.00
05/24/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	TX MEDICAID ADMINISTRATIO	2,536.63
05/24/2023	NAPA AUTO PARTS	1993340092299062	6319	600149 FUEL FILTER	108.08
05/24/2023	NAPA AUTO PARTS	1993340092299062	6319	AR172 RELAY	30.90
05/24/2023	NAPA AUTO PARTS	1993510092699066	6319	ENVIRONMENT FEE	3.00
05/24/2023	SAMS LIMOUSINE AND TRANSP INC	461336OR04199CFA	6412	CHARTER BUSES	4,750.00
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234AEH	6397	55057 PRESTAN MANIKIN COL	544.82
05/24/2023	SCHOOL HEALTH CORPORATION	2053330086234A00	6639	1007188 OAE HEARING SCREE	5,129.46
05/24/2023	SCHOOL HEALTH CORPORATION	2053330086234TEH	6399	1031239 EMERGENCY KIT 299	1,887.20
05/24/2023	SCHOOL HEALTH CORPORATION	2053610086234T00	6399	#1031239 EMERGENCY KIT 29	5,958.16
05/24/2023	SCHOOL HEALTH CORPORATION	2053610086234T00	6399	74807 HELMET TRIKE CHILD	7,688.59
05/24/2023	SCHOOL SPECIALTY LLC	1993	1311	067505 FOLDER 2-POCKET W/	1,046.00
05/24/2023	HEATHER N SLATON	1993360000191AAA	6411	M REIM MAGNOLIA	69.95
05/24/2023	MICHELLE R SMART	19931200102990CH	6411	HOTEL REIM AUSTIN	306.36
05/24/2023	STRING & HORN SHOP INC, THE	199311BD003110FA	6249	REPAIRS	996.62
05/24/2023	TK SALES	1993510092499064	6319	COTTON #16 WET MOP	533.40
05/24/2023	TK SALES	1993510092499064	6319	HAND SOAP 1.7 LITRE	1,430.00
05/24/2023	TK SALES	1993510092499064	6319	TOT-MMC16 16 CV FEET TRAS	668.96
05/24/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6249	PARTS	65.08
05/24/2023	AMAZON COM LLC	1993110000422038	6399	100PK EVA FOAM SHEETS 5.5	14.84
05/24/2023	AMAZON COM LLC	1993110000422038	6399	EDWARD TOOLS CARBON STEEL	17.90
05/24/2023	AMAZON COM LLC	1993110000422038	6399	KINGLAKE 1000PC 4" PLANT	21.99
05/24/2023	AMAZON COM LLC	19931100104110SV	6399	49FT EUCALYPTUS DIE-CUT B	9.99
05/24/2023	AMAZON COM LLC	19931100104110SV	6399	KSIPZE 100FT LED STRIP LI	13.99
05/24/2023	AMAZON COM LLC	19931100104110SV	6499	NAVY BLUE 6 PACK PREMIUM	14.99
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	ACCENCYC 30 PCS DISPOSABL	13.98
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	JARDLITE LED EMERGENCY HA	24.49
05/24/2023	AMAZON COM LLC	19931100110110GP	6399	SISER EASY WEED HEAT TRAN	34.77
05/24/2023	AMAZON COM LLC	19931100112110RB	6399	COMFILIFE ANTI FATIGUE FL	34.92
05/24/2023	AMAZON COM LLC	19931100112110RB	6399	SCOTCH THERMAL LAMINATOR	63.58
05/24/2023	AMAZON COM LLC	1993110020321033	6399	MAKERBOT 1.75MM/0.07" SMA	188.80

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05/24/2023	AMAZON COM LLC	199311FO00111001	6399	RUBBERMAID ROUGHNECK 25 G	143.99
05/24/2023	AMAZON COM LLC	199311HY04111041	6399	X-ACTO PENCIL SHARPENER,	16.26
05/24/2023	AMAZON COM LLC	199311OR001110FA	6399	HP 64 BLACK/TRI-COLOR INK	418.90
05/24/2023	AMAZON COM LLC	199311PE00111001	6399	DEWALT 20V MAX BATTERY PA	74.00
05/24/2023	AMAZON COM LLC	199311PE00111001	6399	KHANKA HARD CASE REPLACEM	39.59
05/24/2023	AMAZON COM LLC	199311PE04111041	6399	MR. PEN- MAGNETIC DRY ERA	61.96
05/24/2023	AMAZON COM LLC	199311PE04111041	6399	VORVIL GIANT TIC TAC TOE	69.98
05/24/2023	AMAZON COM LLC	199311SC00111001	6399	EXPO LOW ODOR DRY ERASE M	247.52
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	[300 COUNT - 12 OZ.] WHIT	34.64
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	4 PIECES THREE SIDED TOOT	7.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	BIG JOE STACK BEAN BAG CH	96.94
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	DDAOWANX WHITEBOARD ERASE	9.98
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	EOOUT 40 PACK A5 KRAFT NO	31.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	NINJA LIFE HACKS DECISION	45.81
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	SHUTTLE ART BLACK GEL PEN	14.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	TIGER FACE STEMLESS WINE	38.90
05/24/2023	AMAZON COM LLC	1993340092299062	6319	SAFETY TRAFFIC MIRROR CON	29.99
05/24/2023	AMAZON COM LLC	199336CG04391AAA	6399	LARGE SIZE GOLF HITTING M	35.54
05/24/2023	AMAZON COM LLC	199336TN04191AAA	6399	BIOFREEZE MENTHOL PAIN CR	35.94
05/24/2023	AMAZON COM LLC	1993410070199080	6399	UTILITY CART	-69.20
05/24/2023	AMAZON COM LLC	4613120000399000	6399	BONJOUR Y'ALL FUNNY FRENC	19.97
05/24/2023	AMAZON COM LLC	461312LI10799000	6329	THE CANDY DISH: A CHILDR	12.99
05/24/2023	ATMOS ENERGY CORP	1993510020399068	6258	4-4023781737	1,396.55
05/24/2023	ATMOS ENERGY CORP	2403510000399000	6258	4-3044063699	8.85
05/24/2023	ATMOS ENERGY CORP	2403510010799000	6258	4-3044087904	7.02
05/24/2023	ATMOS ENERGY CORP	2403510011099000	6258	4-3044063466	4.68
05/24/2023	ATMOS ENERGY CORP	2403510011299000	6258	4-4033308051	7.07
05/24/2023	BARNES & NOBLE INC	2053110086234A00	6399	9780525579649 ALL ARE WEL	5,143.60
05/24/2023	BATTERIES PLUS	1993510092499064	6319	BATTERY FOR SCRUBBER AT S	527.90
05/24/2023	MATTHEW DAVIS BELL	1993520000399003	6299	SECURITY FOR CSHS PROM 5/	225.00
05/24/2023	BOUNCE HOUSE RENTALS	4613110010511000	6399	LARGE BOUNCE HOUSE	42.25
05/24/2023	BSN SPORTS LLC	199336BF04391AAA	6399	LOCKER POCKETED SHORT GOL	227.50
05/24/2023	C C CREATIONS LTD	1993110000411004	6497	MEDALS - SILVER MYLAR W/	777.15
05/24/2023	C C CREATIONS LTD	1993360000199C01	6399	SIGN STAKES	48.00
05/24/2023	C C CREATIONS LTD	199336BD00399CFA	6497	GLSAWARD PDU 71707 - J BA	760.00
05/24/2023	C C CREATIONS LTD	461336OR00199000	6399	2023 AWARD PENS	240.00
05/24/2023	CCP INDUSTRIES INC	1993	1311	ITEM # 71300-50-KP RECLAI	1,483.20

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05/24/2023	CITIBANK CORPORATE CARD	1993110000331033	6339	4/4 DOLES SATFEE	60.00
05/24/2023	CITIBANK CORPORATE CARD	1993110004131033	6499	4/28KERSTENPIZZAHUT	175.00
05/24/2023	CITIBANK CORPORATE CARD	19931100105110RP	6399	4/21BROWNEBOUNCEHOUSE	60.75
05/24/2023	CITIBANK CORPORATE CARD	199311PK11132032	6412	4/12KUHLAGGIESAFARI	220.00
05/24/2023	CITIBANK CORPORATE CARD	1993130000122038	6411	4/29ROBERTSMAGNOLIA	497.96
05/24/2023	CITIBANK CORPORATE CARD	19931300102990CA	6411	4/12HRONEKHOLTLAQUINT	737.74
05/24/2023	CITIBANK CORPORATE CARD	19931300112990RB	6411	4/21CRUICKSHANKEMBASS	279.63
05/24/2023	CITIBANK CORPORATE CARD	19931300202990CG	6411	4/22 SKOW MARRIOTT	414.49
05/24/2023	CITIBANK CORPORATE CARD	199321S481199021	6411	4/10 MANN GALLUP	295.00
05/24/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	4/19DENAEBRAZOSVEHREG	221.00
05/24/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	4/3DENAEBRAZOSVEHREG	22.50
05/24/2023	CITIBANK CORPORATE CARD	1993340092299062	6399	4/4DENAEPRIWATER	971.14
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/26 DEERE AMERICAN	270.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30VEERANIAAABAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	19933600001990CA	6412	4/28GOUGHITALIANGARDN	21.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/15 HARLIN ALLSUP	49.50
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/15 HARLIN CONOCO	53.92
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/15BROOKSMARRIOTTANA	1,253.88
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/30 GILANI AABAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	19933600202990CA	6499	4/22 GRAFE PIZZA	35.88
05/24/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	4/5JVBLACKCHIPOTLE	167.90
05/24/2023	CITIBANK CORPORATE CARD	199336BR00191AAA	6412	MEALS AMC BR CSHS 4/13/2	318.60
05/24/2023	CITIBANK CORPORATE CARD	199336CT00391APS	6412	4/26STARNESALOFTSAT	146.72
05/24/2023	CITIBANK CORPORATE CARD	199336CT00391APS	6412	CR3/31STRICKERHILTON	-54.71
05/24/2023	CITIBANK CORPORATE CARD	199336GR00391AAA	6412	MEALS CS GR V DIST. 4/12-	1,205.95
05/24/2023	CITIBANK CORPORATE CARD	199336GR00391APS	6412	MEALS CS GR AREA 4/20/23	415.54
05/24/2023	CITIBANK CORPORATE CARD	199336GR00391APS	6412	MEALS CS GR REGION 4/28-2	1,488.45
05/24/2023	CITIBANK CORPORATE CARD	199336NP00199C01	6412	CR4/18WILLIAMSPARKING	-15.73
05/24/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6412	MEALS AMC SB BRENHAM 4/4/	342.65
05/24/2023	CITIBANK CORPORATE CARD	199336SO00191APS	6412	MEALS AMC GSOCC STATE PLA	258.00
05/24/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/1 DOWNIE AA PHOENIX	405.80
05/24/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/1BROWN AA PHOENIX	405.80
05/24/2023	CITIBANK CORPORATE CARD	199336SP00399C03	6412	4/22 STRAWN SUBWAY	10.78
05/24/2023	CITIBANK CORPORATE CARD	199336UL00399C03	6499	4/22FALCORAISSINGCANES	140.62
05/24/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	4/25 HORN BROOKSHIRE	707.99
05/24/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	4/25 HABASH FINGERPR	49.25
05/24/2023	CITIBANK CORPORATE CARD	1993410074899048	6491	LEGAL NOTICE AD FOR 23-01	174.85

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05/24/2023	CITIBANK CORPORATE CARD	1993410074899048	6499	4/13 HORN BROOKSHIRE	785.00
05/24/2023	CITIBANK CORPORATE CARD	1993530072699TTK	6411	4/25 SPARKS UBER	43.42
05/24/2023	CITIBANK CORPORATE CARD	1993610081299023	6499	4/27MARTINEZCICIPIZZA	720.00
05/24/2023	CITIBANK CORPORATE CARD	2053117810234000	6499	4/11 PENA PIZZAHUT	58.12
05/24/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	4/5SANCHEZAGGIESAFARI	370.50
05/24/2023	CITIBANK CORPORATE CARD	2053130086234000	6499	4/13SMITH KOPPEBRIDGE	75.00
05/24/2023	CITIBANK CORPORATE CARD	2113130011224000	6411	4/13STAGGDRURYINNSAT	11.23
05/24/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/1DLUHOS KOLACHEROLF	412.44
05/24/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/3DLUHOSNOTHINGBUNDT	617.80
05/24/2023	CITIBANK CORPORATE CARD	4613110000111000	6412	4/28BOWMANCHICKFILA	136.76
05/24/2023	CITIBANK CORPORATE CARD	461336AR00199000	6412	4/28GOUGHSTARBUCKS	9.74
05/24/2023	CITIBANK CORPORATE CARD	461336AR00199000	6412	4/29GOUGHWHATABURGER	9.92
05/24/2023	CITIBANK CORPORATE CARD	461336BB93491A01	6412	4/14 LITTON CHICKFILA	194.00
05/24/2023	CITIBANK CORPORATE CARD	461336BB93491A01	6412	4/25 LITTON CHICKFILA	246.26
05/24/2023	CITIBANK CORPORATE CARD	461336BD20199CFA	6499	4/14BARNEYDOUBLEDAVES	52.50
05/24/2023	CITIBANK CORPORATE CARD	461336CH00399000	6412	4/12 ZORN RAISINGCANE	385.71
05/24/2023	CITIBANK CORPORATE CARD	461336SB93491A01	6412	MEALS AMC SB CSHS@HOME 4/	64.90
05/24/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6499	4/26DINKMEYERSAMSClub	199.06
05/24/2023	CITIBANK CORPORATE CARD	461336YB04399000	6499	4/5 POLZER DOUBLEDAVE	95.00
05/24/2023	CITIBANK CORPORATE CARD	461336YL00499000	6412	CR4/20RIFEDOUBLETREE	-92.82
05/24/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	4/5 KEREKES PIZZAHUT	47.47
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/16LOPEZCAFECREPE	126.30
05/24/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	PLUMBING REPAIRS IN PARKI	4,402.59
05/24/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	13,122.89
05/24/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	955.46
05/24/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	101.32
05/24/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	1,236.43
05/24/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	40.88
05/24/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	397.05
05/24/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES & TABLETOP FO	199.52
05/24/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEK VIE	191.94
05/24/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	2,582.98
05/24/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR RIVER BEN	122.66
05/24/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	5,498.20
05/24/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	ECHO EDGER	960.00
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	565.47
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	41HP8 - RM P0105 - BW COP	24.73

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05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	8UKMM - RM 3021 MATH HALL	117.80
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	A3Y2W - CHEER OFC - BW CO	0.87
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - C	13.80
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUAXU - FLDHOUSE TRNR OFC	6.13
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - B	4.23
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - BW COPI	173.83
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - BW COPI	57.93
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	QU4PA - FRONT OFFICE - LE	146.84
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	5A9W3 B/W	10.23
05/24/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - BW	4.35
05/24/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - BW COPI	5.51
05/24/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8F8W2 - ATTN OFC - BW COP	5.42
05/24/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	CANON U6JJT COLOR COPIES	135.58
05/24/2023	JASON'S DELI	1993110000131033	6499	MONTHLY MTGS FOR AVID PD	279.36
05/24/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FUSE	417.59
05/24/2023	JOHNSTONE SUPPLY	1993510092599065	6319	REFRIGERANT	858.00
05/24/2023	JW PEPPER AND SON INC	199311BD001110FA	6399	SUPPLIES FOR AMCHS BAND	14.75
05/24/2023	JW PEPPER AND SON INC	199311OR043110FA	6399	SUPPLIES FOR WMS ORCHESTR	71.00
05/24/2023	JW PEPPER AND SON INC	199311OR201110FA	6399	SUPPLIES FOR OAKWOOD ORCH	244.90
05/24/2023	KD TIMMONS INC	1993340092299062	6311	BULK DEF FOR BUSES	777.75
05/24/2023	LEXA M MARTINEZ	461336CY93491A01	6399	4/25 HOBBY LOBBY	15.98
05/24/2023	LEXA M MARTINEZ	461336CY93491A01	6399	4/25 OFFICE MAX	71.37
05/24/2023	MASTER TEACHER INC, THE	4613230010899000	6499	SHIPPING	33.00
05/24/2023	MONOGRAMS & MORE	1993360004291AAA	6399	CHAMPRO JUICE JERSEY	225.00
05/24/2023	MONOGRAMS & MORE	199336BH00191AAA	6397	ACM POLO ACM DESIGN	19.20
05/24/2023	MONOGRAMS & MORE	199336SB00391AAA	6399	PLAYOFF SHIRTS-JERSEY SS	45.00
05/24/2023	MONOGRAMS & MORE	4613110011011000	6399	ADULT T-SHIRT (TOTAL-1)	9.00
05/24/2023	NAPA AUTO PARTS	1993340092299062	6319	68245089AA BRAKE PADS	83.49
05/24/2023	NAPA AUTO PARTS	1993340092299062	6319	6870 AIR FILTER	209.76
05/24/2023	NCS PEARSON/CENTIPOINT	1993110000322038	6498.IBC	PRODUCT ID #1106515 ADOB	2,199.65
05/24/2023	PASCO BROKERAGE INC	2403350010999000	6397	DISPOSER, BASIC UNIT ONLY	1,875.00
05/24/2023	SCHOLASTIC INC	2053110086234000	6329	#074 LET'S FIND OUT SPANI	330.00
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234AEH	6399	1030549 TRAUMA TOURNIQUE	38.05
05/24/2023	SCHOOL HEALTH CORPORATION	2053330086234A00	6399	1039623 PAW PATROL VISION	83.60
05/24/2023	SCHOOL HEALTH CORPORATION	2053330086234A00	6639	51313 OAE CARRY CASE WA	226.40
05/24/2023	MICHELLE R SMART	19931200102990CH	6411	M REIM AUSTIN	140.89
05/24/2023	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLORAL SUPPLIES, MISC. IT	1,454.90

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05/24/2023	TK SALES	1993510092499064	6249	REPAIR TO ADVENGER 2805 S	853.23
05/24/2023	TK SALES	1993510092499064	6319	TOILET BOWL MOP	326.40
05/24/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 00000 INVOICE 6521	67.00
05/24/2023	WILTONS OFFICEWORKS	2821111EL69924000	6399	BICVLGB11BE GLIDE BALLPOI	19.02
05/24/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2553130081124000	6329	ISBN: 9781119430285 HOW	1,320.00
05/24/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2553130081124000	6499	SHIPPING 2 DAY RUSH	125.52
05/24/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2553130081124000	6329	ISBN: 978 159562 0255 S	804.00
05/24/2023	CROWD PLEASERS DANCE CORP	199313D1001990FA	6411	LINE CAMP JULY 23	739.00
05/24/2023	DOUBLEDAVES PIZZAWORKS	4613110000411000	6399	CHOCOLATE CHIP COOKIE PIZ	54.00
05/24/2023	E3 DIAGNOSTICS	19931100109110CV	6399	1000058 AUD-SCHOOL	70.00
05/24/2023	EQUIPMENT DEPOT LTD	1993510092599065	6249	LABOR	781.00
05/24/2023	EXCEL TOWING	1993340092299062	6248	TOW OF BUS 147	498.00
05/24/2023	THE FOUNDATION FOR MUSIC EDUCATION	199336OR00399CFA	6499	MARK OF EXCELLENCE REGIST	750.00
05/24/2023	GRACE BIBLE CHURCH	1993410074399043	6497	USE OF THE FACILITIES AT	420.00
05/24/2023	HERFF JONES	1993110000111001	6497	SILVER STOLES WITH MAROON	1,167.75
05/24/2023	IDN-ACME INC	1993510092599065	6319	041233 WRIST COIL	16.20
05/24/2023	IDN-ACME INC	1993510092599065	6319	0464 MASTER LOCKS	251.03
05/24/2023	KROGER SOUTHWEST KMA CUSTOMER	4613230020299000	6399	CC4375 INCENTIVES	12.99
05/24/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	586796C1 WASHER	1.12
05/24/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	2" GAL CAP	8.13
05/24/2023	ORIENTAL TRADING COMPANY INC	199311PK10532032	6399	#49/95 INFLATABLE 5" MINI	14.24
05/24/2023	PALOMARES CONSTRUCTION INC	1993510092699066	6249	HAUL OFF CONCRETE IN WALK	6,930.00
05/24/2023	PEPSI BEVERAGES COMPANY	2403350010599000	6341	GATORADE FOR KIDS KLUB IN	50.11
05/24/2023	PEPSI BEVERAGES COMPANY	2403350010799000	6341	GATORADE FOR KIDS KLUB IN	52.71
05/24/2023	PEPSI BEVERAGES COMPANY	2403350010899000	6341	GATORADE FOR KIDS KLUB IN	52.71
05/24/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	SHIPPING	141.67
05/24/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	IT#31022 PILOT G2 PENS GE	1,139.00
05/24/2023	SIGN SOLUTIONS INC	199336NA00191AAA	6399	ALL AMERICAN SIGN	36.00
05/24/2023	SOLAR SUPPLY INC	1993510092599065	6319	ROUND DUAL CAP	20.20
05/24/2023	STATE COMPTROLLER	4613	2112.110	APR SALES TAX	5.70
05/24/2023	STATE COMPTROLLER	4613	2112.42	APR SALES TAX	827.62
05/24/2023	STATE COMPTROLLER	461300BB93400A01	5755	APR SALES TAX	42.79
05/24/2023	STATE COMPTROLLER	461300CL04200000	5755	APRSALESTAXDISCOUNT	-2.06
05/24/2023	STATE COMPTROLLER	461300CL04300000	5755	APR SALES TAX	455.26
05/24/2023	STATE COMPTROLLER	8653	2112.1	APR SALES TAX	6.08
05/24/2023	STATE COMPTROLLER	8653	2112.3	APR SALES TAX	57.12
05/24/2023	WISSTECH ENTERPRISES	199336TN00191AAA	6399	FEMALE QUICK DISCONNECT O	35.00

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05/24/2023	WISSTECH ENTERPRISES	199336TN00191AAA	6399	90 MALE QUICK DISCONNECT	132.00
05/24/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6249	LABOR	565.00
05/24/2023	ALERT SERVICES INC	199336TN00191AAA	6399	199500 GAME READY BACK WR	403.20
05/24/2023	ALERT SERVICES INC	199336TN00191AAA	6399	380200728 FANNY PACK BLK	112.50
05/24/2023	AMAZON COM LLC	1993110000422038	6399	5PK COMMERCIAL BUS TUBS G	26.99
05/24/2023	AMAZON COM LLC	1993110000422038	6399	8QT PRO GRADE PLANTATION	14.97
05/24/2023	AMAZON COM LLC	1993110000422038	6399	SET OF 2 PLASTIC SOIL SCO	9.95
05/24/2023	AMAZON COM LLC	19931100104110SV	6399	EACHER CREATED RESOURCES	7.76
05/24/2023	AMAZON COM LLC	19931100108110FR	6399	GRADUATION BOXES	35.98
05/24/2023	AMAZON COM LLC	1993110020321033	6399	MAKERBOT ACC REPLICATOR +	69.92
05/24/2023	AMAZON COM LLC	199311EH04111041	6399	X-ACTO(R) SCHOOLPRO(R) EL	32.31
05/24/2023	AMAZON COM LLC	199311PE00111001	6399	BOULDER BADMINTON PICKLEB	170.98
05/24/2023	AMAZON COM LLC	199311PE00111001	6399	DEWALT 20V MAX TIRE INFLA	123.74
05/24/2023	AMAZON COM LLC	199311PE04111041	6399	QMET 500 WOOD LETTER TILE	11.99
05/24/2023	AMAZON COM LLC	199311PE04111041	6399	UNO - CLASSIC COLOUR & NU	6.08
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	8 PACKS INDEX CARDS, RULE	9.96
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	CRAYOLA AIR DRY CLAY FOR	10.62
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	HONGZAN KIDS HEADPHONES B	19.95
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	HYGIENJOY--RINSE FREE BAT	9.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	MAXGEAR MAGNETIC PEN HOLD	11.89
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	MOTT'S FRUIT FLAVORED SNA	7.40
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	PAPER MATE ERASERS PINK P	6.50
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	THE GAME OF LIFE: SUPER M	24.99
05/24/2023	AMAZON COM LLC	199311SE00111001	6399	TREE-FREE GREETINGS 12 PA	16.04
05/24/2023	AMAZON COM LLC	1993120000399003	6329	FOUNDERS: A NOVEL OF THE	16.29
05/24/2023	AMAZON COM LLC	1993120000399003	6329	HOW TO MARKET YOUR PRODUC	6.78
05/24/2023	AMAZON COM LLC	1993120000399003	6329	I'LL GIVE YOU THE SUN BY	13.79
05/24/2023	AMAZON COM LLC	1993120000399003	6329	SHANNON IN THE SPOTLIGHT	16.99
05/24/2023	AMAZON COM LLC	1993340092299062	6319	210XL BLACK INK CARTRIDGE	36.99
05/24/2023	AMAZON COM LLC	1993360093491AAA	6399	PENTEL ENERGEL 1 DOZEN R	19.56
05/24/2023	AMAZON COM LLC	199336GG00191AAA	6399	ADIDAS MENS CHEST SPORT S	34.99
05/24/2023	AMAZON COM LLC	199336GG00191AAA	6399	ADIDAS RETROCROSS GOLF SH	109.95
05/24/2023	AMAZON COM LLC	199336NP00399C03	6399	PAPERAGE LINED JOURNAL NO	41.55
05/24/2023	AMAZON COM LLC	4613110010711000	6399	SILICONE CRAFT MAT SILICO	59.64
05/24/2023	AMAZON COM LLC	4613110020111000	6399	TEACHING SCIENCE PROCESS	7.67
05/24/2023	AMAZON COM LLC	461311AR00311000	6399	SHARPIE PERMANENT MARKERS	27.45
05/24/2023	AMAZON COM LLC	461311ID00311000	6399	EVOLIS CONSUMABLES, YMCKO	116.00

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05/24/2023	AMAZON COM LLC	461311ID00311000	6399	HOUSELABELS COMPATIBLE DY	347.80
05/24/2023	AMAZON COM LLC	461312LI10799000	6329	RESCUING TITANIC: A TRUE	14.16
05/24/2023	AMAZON COM LLC	461336TN93491A01	6399	ESTIMATED SHIPPING/HANDLI	12.99
05/24/2023	ATMOS ENERGY CORP	1993510010599068	6258	4-3044085193	880.00
05/24/2023	ATMOS ENERGY CORP	1993510092299068	6258	4-3044063180	119.06
05/24/2023	ATMOS ENERGY CORP	2403510004399000	6258	4-4028277416	60.76
05/24/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	1,056.75
05/24/2023	BLUE BAKER	461331S200399000	6499	RPO FOR TESTING FOOD ORDE	299.45
05/24/2023	BLUE BAKER	461336NP00399000	6499	RUNNING PO FOR NEWSPAPER	99.58
05/24/2023	BOUNCE HOUSE RENTALS	19931100109111CV	6399	TRAVEL FEE	2.44
05/24/2023	BOUNCE HOUSE RENTALS	1993110010911KCV	6399	TRAVEL FEE	2.44
05/24/2023	BOUNCE HOUSE RENTALS	19932300109990CV	6399	JURASSIC ISLAND DRY COMBO	200.00
05/24/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	RIPSAW AP	213.72
05/24/2023	C C CREATIONS LTD	199311BD202110FA	6399	BAND MEDALS JDS HR785G W/	52.50
05/24/2023	C C CREATIONS LTD	1993360000199C01	6399	STUDENT OF THE MONTH SIGN	288.00
05/24/2023	C C CREATIONS LTD	199336BF00391APS	6497	NAMEID TROPHY BASE NAME P	14.00
05/24/2023	C C CREATIONS LTD	461336OR00199000	6399	2023 AWARD PEN CASES	270.00
05/24/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP INIFORMS AND MAT REN	196.80
05/24/2023	CITIBANK CORPORATE CARD	19931100107110PC	6399	4/24BARRERANAESP	306.57
05/24/2023	CITIBANK CORPORATE CARD	199311PK10232032	6412	4/25MANGHAMAGGIESAFAR	110.00
05/24/2023	CITIBANK CORPORATE CARD	199311PK10832032	6412	4/25HOEFSAGGIESAFARI	187.00
05/24/2023	CITIBANK CORPORATE CARD	1993120000399003	6411	4/21SANANGELOHILTON	160.65
05/24/2023	CITIBANK CORPORATE CARD	1993120004299042	6411	4/21BISHOP HILTON AUS	45.47
05/24/2023	CITIBANK CORPORATE CARD	19931200109990CV	6411	4/19 SKOW PARKING AUS	2.50
05/24/2023	CITIBANK CORPORATE CARD	1993130000122038	6499	4/17 ROSS COCOLOCO	33.01
05/24/2023	CITIBANK CORPORATE CARD	1993130000322038	6499	4/17 ROSS COCOLOCO	33.01
05/24/2023	CITIBANK CORPORATE CARD	19931300112990RB	6411	CR4/21CRUICKSHANKEMBA	-14.34
05/24/2023	CITIBANK CORPORATE CARD	19931300201990OW	6411	4/21MORITZHILTONAUS	296.97
05/24/2023	CITIBANK CORPORATE CARD	1993130088123031	6411	4/6WIGGINSINSTITUTEED	595.00
05/24/2023	CITIBANK CORPORATE CARD	199313PK10532032	6411	4/4 MCGRATH NTI REG	389.00
05/24/2023	CITIBANK CORPORATE CARD	1993210099999T21	6499	4/12 PUGH NIMBUS WEB	72.00
05/24/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	4/19DENAETXGOVSERVFEE	28.00
05/24/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	4/5 HAMPTON TAPT REG	50.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/26 DAWSON AA BAGGAG	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/26 HAGUE DELTA	426.72
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/26 LADENDORF DELTA	426.72
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/27 LU AABAGGAGE	30.00

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05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/27CASTOAPOLLOSHUTTL	67.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30FARNELL AABAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	4/30PALAZZO AABAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6495	4/14 NELSON AOC MEMBR	129.99
05/24/2023	CITIBANK CORPORATE CARD	19933600001990CA	6412	4/29GOUGHSTARBUCKS	21.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/18 HARLIN CEFCO	44.89
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/2 WILSON HILTON	2,293.65
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/26 LI AA BAGGAGE	30.00
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/5HARLINBLANCORIVER	623.28
05/24/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	4/6 HARLIN SPRINGHILL	105.93
05/24/2023	CITIBANK CORPORATE CARD	199336BB00191AAA	6412	MEALS AMC BB V MAGNOLIA 4	216.00
05/24/2023	CITIBANK CORPORATE CARD	199336BB00391AAA	6412	4/14JVPURPLEKROGER	128.70
05/24/2023	CITIBANK CORPORATE CARD	199336BR00391AAA	6412	MEALS CS BR DIST BCS 4/12	622.02
05/24/2023	CITIBANK CORPORATE CARD	199336CG04191AAA	6412.FEE	4/24BURTONPHILLIPSEVE	90.00
05/24/2023	CITIBANK CORPORATE CARD	199336CK00391APS	6412	4/8PEEVEYHAMPTONINN	990.00
05/24/2023	CITIBANK CORPORATE CARD	199336CK00391APS	6412	MEALS CS BSOC REGIONALS	676.40
05/24/2023	CITIBANK CORPORATE CARD	199336GR00191APS	6412	MEALS AMC GR AREA LK BELT	64.40
05/24/2023	CITIBANK CORPORATE CARD	199336GR00391APS	6412	4/21MARTINBESTWESTERN	915.54
05/24/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6412	MEALS AMC MONTGOMERY 4/21	507.89
05/24/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/1 ZHANG AA PHOENIX	405.80
05/24/2023	CITIBANK CORPORATE CARD	199336TN00191AAA	6499	4/21DINKMEYERPREHAB	19.00
05/24/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	4/13FRIESENHAHFINGERP	49.25
05/24/2023	CITIBANK CORPORATE CARD	1993410074499044	6495	4/21 GUERRERO TASBO	145.00
05/24/2023	CITIBANK CORPORATE CARD	1993410074599063	6411	4/22SHAFFER GALVHILTON	436.63
05/24/2023	CITIBANK CORPORATE CARD	1993410074899048	6499	4/14 HORN BROOKSHIRE	396.95
05/24/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	4/9 INDEED	552.19
05/24/2023	CITIBANK CORPORATE CARD	1993530072699TTK	6411	4/23 SPARKS UBER	23.49
05/24/2023	CITIBANK CORPORATE CARD	1993530072699TTK	6411	CR4/30SPARKSVENETIAN	-10.00
05/24/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	4/25MANGHAMAGGIESAFAR	416.00
05/24/2023	CITIBANK CORPORATE CARD	4613110011011000	6412	4/13BRICKCAMERONZOO	1,047.00
05/24/2023	CITIBANK CORPORATE CARD	4613110011011000	6412	4/5PARRTXHISTORYMUSEU	534.00
05/24/2023	CITIBANK CORPORATE CARD	4613130011299000	6411	4/5LABOVE BCSAXEHOUSE	200.00
05/24/2023	CITIBANK CORPORATE CARD	4613360000199000	6499	4/26BOWMANGRINGOS	574.25
05/24/2023	CITIBANK CORPORATE CARD	4613360000499000	6412	4/21 RATH MARIACHIS	13.45
05/24/2023	CITIBANK CORPORATE CARD	461336CH00399000	6412	4/10 ZORN HEB	32.68
05/24/2023	CITIBANK CORPORATE CARD	461336CH00399000	6412	4/10 ZORN PIASANOS	153.75
05/24/2023	CITIBANK CORPORATE CARD	461336SB93491A01	6412	MEALS AMC SB V MAGNOLIA @	230.00

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05/24/2023	CITIBANK CORPORATE CARD	461336YL00499000	6412	4/14RIFE DOUBLETREE	529.47
05/24/2023	CITIBANK CORPORATE CARD	461336YL00499000	6412	4/15RIFEHOMESLICEPIZ	33.37
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/16 WIX.COM	77.94
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/16LOPEZAMY'SICECREA	70.61
05/24/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	4/20STUTTSTHECYCLESTA	125.00
05/24/2023	FRONTLINE TECHNOLOGIES/FRONTLINE ED	1993530072699TTK	6398	HELP DESK MGMT RENEWAL	12,496.00
05/24/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	889.72
05/24/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WMS	255.62
05/24/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	5,670.19
05/24/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES & TABLE TOP F	387.33
05/24/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	524.13
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	5REMF - PE COACH OFC - BW	18.31
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - BW CO	9.97
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - CLR C	88.78
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F0M68 - SS LAB - BW COPIE	19.18
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUKMX - BAND OFC RM 1303	0.84
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	K8UHY - RM 1002 - BW COPI	7.28
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - CLR	126.80
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - CLR COP	227.55
05/24/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	3K6RE B/W	0.12
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWMPU B/W	26.67
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	U58AW B/W	23.22
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	W9X6H B/W	21.16
05/24/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE 2KJ3T	302.75
05/24/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 BW COPIES	6.88
05/24/2023	J TAYLOR EDUCATION INC	2553130081124000	6399	DEPTH & COMPLEXITY ICON M	918.00
05/24/2023	J TAYLOR EDUCATION INC	2553130081124000	6399	Q3 CARDS (JTE-27)	1,020.00
05/24/2023	JOHNSON SUPPLY	1993510092599065	6319	HVAC SUPPLIES	154.94
05/24/2023	JOHNSTONE SUPPLY	1993510092599065	6319	AIR CONDITIONING UNITS 4T	7,468.00
05/24/2023	JOHNSTONE SUPPLY	1993510092599065	6319	KNEELING PAD	24.99
05/24/2023	JW PEPPER AND SON INC	199311BD043110FA	6399	SUPPLIES FOR WMS BAND	83.69
05/24/2023	JW PEPPER AND SON INC	199311OR001110FA	6399	SUPPLIES FOR AMCHS ORCHES	628.95
05/24/2023	JW PEPPER AND SON INC	199311OR042110FA	6399	11202650 CHARMING CZARDAS	45.00
05/24/2023	JW PEPPER AND SON INC	199311OR042110FA	6399	SHIPPING	28.65
05/24/2023	JW PEPPER AND SON INC	461311AR043110FA	6399	SUPPLIES FOR WMS CHOIR	620.04
05/24/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810934000	6399	DA365 EXTRA RUBBER BANDS	11.38

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05/24/2023	MASTER TEACHER INC, THE	4613230010899000	6499	CUSTOM CRYSTAL BOWL - STA	114.95
05/24/2023	MONOGRAMS & MORE	461336D104299000	6499	SET UP CHARGES SCREEN PRI	25.00
05/24/2023	NAPA AUTO PARTS	1993340092299062	6319	9832 POWER STEERING FLUID	26.88
05/24/2023	PILGER'S TIRE AUTO CENTER	1993510092699066	6319	TIRE FOR TRIMAX	162.26
05/24/2023	RIDDELL ALL AMERICAN	199336BF04191AAA	6249	FREIGHT AND HANDLING	60.00
05/24/2023	DANNY J ROBERTS	1993130000122038	6411	F REIM DALLAS	41.12
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234A00	6397	#54388 AED TRAINER REMOTE	98.32
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234AEH	6399	20072 SPLINT SAM 36X4-1/4	6.52
05/24/2023	SCHOOL HEALTH CORPORATION	2053130086234AEH	6399	90313 EPI PEN TRAINER	47.82
05/24/2023	SCHOOL HEALTH CORPORATION	2053330086234A00	6639	1003001 SPOT VISION SCREE	8,578.49
05/24/2023	SCHOOL SPECIALTY LLC	1993	1311	075210 CLIP BINDER ASSORT	226.00
05/24/2023	TEXAS COMMUNICATIONS OF BRYAN INC	19931100112110RB	6399	INSTALLATION AND BASIC PR	74.50
05/24/2023	TK SALES	1993510092499064	6249	LABOR	75.00
05/24/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	MATTER 000295 INVOICE 652	3,261.30
05/25/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	0.00
05/25/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	21,795.47
05/25/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	167.83
05/25/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	34.50
05/25/2023	OKLAHOMA CHILD SUPPORT CENTRALIZED	1993	2159	DED:V401 CCL	187.50
05/25/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
05/25/2023	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
05/25/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,878.65
05/25/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
05/25/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,697.22
05/25/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.00
05/25/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	0.00
05/25/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
05/25/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	121,411.14
05/25/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,221.50
05/25/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	273,309.63
05/31/2023	CERAMIC STORE OF HOUSTON LLC	19933600003990CA	6499	SERVICE CALL FOR COLLEGE	75.00
05/31/2023	CSISD EDUCATION FOUNDATION	4613361820199000	6399	REIMBURSEMENT-GIVING PROJ	657.76
05/31/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	CERTIFICATION CLASS GREGO	75.00
05/31/2023	HUGHES SUPPLY INC	1993510092599065	6319	PUTTY	6.38
05/31/2023	PETTY CASH-BUSINESS OFFICE	1993410070299081	6399	4/24 HEB	3.48
05/31/2023	PETTY CASH-BUSINESS OFFICE	1993530072699TTK	6399	5/1 CUSTOMFABRICATORS	20.00
05/31/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403350093299000	6499	2/16 NOTHINGBUNDTCAKE	56.00

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05/31/2023	SAM'S CLUB DIRECT	19931100109110CV	6499	POPSCILES AND FOOD FOR SW	58.40
05/31/2023	SAM'S CLUB DIRECT	19931300108990FR	6499	OPEN P.O. - STAFF DEVELOP	296.48
05/31/2023	SAM'S CLUB DIRECT	1993130072699TTK	6399	TECH SNACKS	898.92
05/31/2023	SAM'S CLUB DIRECT	19932300102990CH	6499	SUPPLIES, SNACKS AND DRIN	100.50
05/31/2023	SAM'S CLUB DIRECT	1993310000399003	6499	SUPPLIES FOR COUNSELING	302.87
05/31/2023	SAM'S CLUB DIRECT	211311PI10524000	6499	WATER AND COOKIES FOR PAR	109.10
05/31/2023	SAM'S CLUB DIRECT	4613110010211000	6499	TEACHER APPRECIATION WEEK	319.18
05/31/2023	SAM'S CLUB DIRECT	4613110010411000	6499	WATER FOR FIESTA LATINA E	60.28
05/31/2023	SAM'S CLUB DIRECT	4613110300311000	6399	SUPPLIES FOR CULINARY CLA	82.74
05/31/2023	SAM'S CLUB DIRECT	461336CY93491A01	6499	CSHS BH ADDIDAS TOURNAMEN	711.80
05/31/2023	SAM'S CLUB DIRECT	461336OR20299CFA	6499	6TH GRADE TRIP SNACKS	176.17
05/31/2023	SAM'S CLUB DIRECT	8653000000300000	6999	SNACKS FOR STUDENT COUNCI	43.28
05/31/2023	4IMPRINT INC.	2553130081124000	6399	SHIPPING	11.23
05/31/2023	BRIAN ALFORD	199336SP00199C01	6412	STUDENT MEAL MONEY FOR NS	1,330.00
05/31/2023	BECKER'S SCHOOL SUPPLIES	4813113710811000	6399	PENNPRTLNT04 - LARGE NATUR	809.99
05/31/2023	CALDWELL ISD	199336SB00391APS	6268	CSHS SB V GEORGETOWN @ CA	758.50
05/31/2023	CHEM-AQUA, INC	1993510092599065	6299	WATER TREATMENT AMCMS INV	1,361.77
05/31/2023	CONSTRUCTIVE PLAYTHINGS/US TOY	2053110086234000	6399	#HPE-52 INDESTR. SAND PLA	152.98
05/31/2023	EXCEL TOWING	1993340092299062	6248	TOW OF BUS 146	359.00
05/31/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	FILTER	57.60
05/31/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	K2 16 WHEEL	21.19
05/31/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403000010400000	5751	3/24 STUDENT REFUND	40.00
05/31/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403000010400000	5751	3/29 STUDENT REFUND	47.40
05/31/2023	PETTY CASH-PEBBLE CREEK ELEMENTARY	4613230010799000	6499	5/1 SHIPLEYS	48.00
05/31/2023	SAM'S CLUB DIRECT	19931100105110RP	6499	HAMBURGERS	87.92
05/31/2023	SAM'S CLUB DIRECT	19931100109110CV	6499	SNACK CART FOR STAFF - TE	163.60
05/31/2023	SAM'S CLUB DIRECT	1993110020224033	6399	RPO FOR PAPER GOODS FOR E	148.48
05/31/2023	SAM'S CLUB DIRECT	19932100811990CA	6499	STAFF DEVELOPMENT ITEMS	247.28
05/31/2023	SAM'S CLUB DIRECT	1993230000399003	6499	KEURIG CROWD PLEASERS K-C	31.78
05/31/2023	SAM'S CLUB DIRECT	1993310004199041	6499	SNACKS AND SUPPLIES FOR	174.08
05/31/2023	SAM'S CLUB DIRECT	211311PI10424000	6499	SNACKS AND DRINKS FOR MUF	300.40
05/31/2023	SAM'S CLUB DIRECT	4613110010111000	6499	FOOD/SUPPLIES FOR KINDERG	71.80
05/31/2023	SAM'S CLUB DIRECT	4613110011011000	6399	SPECIAL CUPCAKES	47.94
05/31/2023	SAM'S CLUB DIRECT	4613110011111000	6499	SUPPLIES FOR FIELD DAY &	28.14
05/31/2023	SAM'S CLUB DIRECT	461336GA04399000	6499	CONCESSION STAND SUPPLIES	481.82
05/31/2023	SAM'S CLUB DIRECT	461336S400499000	6399	BRIDGES GROCERIES - MOTHE	86.90
05/31/2023	SAM'S CLUB DIRECT	8653000000300000	6999	MEMBER'S MARK PURIFIED BO	140.70

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05/31/2023	TASBO	1993410074499044	6411	MELISSA GUERRERO MGT307 O	195.00
05/31/2023	TGCA	1993360000191AAA	6411	2023-24 TGCA REGISTRATION	65.00
05/31/2023	WISCONSIN CTR FOR EDU PRODUCTS & SV	1993130099925033	6411	INVOICE W-0084279 FOR JUD	74.20
05/31/2023	4IMPRINT INC.	2553130081124000	6399	ITEM #2387 BIC GRIP ROLL	408.00
05/31/2023	CHICK-FIL-A-TEXAS AVE LOCATION	8653000000300000	6999	FOOD FOR YEARBOOK STAFF	419.50
05/31/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	MATERIALS	241.06
05/31/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403000000100000	5751	4/17 STUDENT REFUND	30.05
05/31/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403350000399000	6342	4/26 PARTY CITY	19.20
05/31/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403350000399000	6342	5/17 PARTY CITY	13.90
05/31/2023	SAM'S CLUB DIRECT	1993110000322038	6399	CULINARY LAB, SNACKS, MIS	40.00
05/31/2023	SAM'S CLUB DIRECT	199311SC00111001	6399	SCIENCE LAB SUPPLIES	211.16
05/31/2023	SAM'S CLUB DIRECT	1993130004299042	6499	STAFF DRINKS	43.80
05/31/2023	SAM'S CLUB DIRECT	19931300102990CH	6499	MAY CHE FACULTY MEETING C	40.98
05/31/2023	SAM'S CLUB DIRECT	1993210081199021	6499	SNACKS & DRINKS FOR C & I	253.24
05/31/2023	SAM'S CLUB DIRECT	1993230000399003	6499	GREEN MOUNTAIN COFFEE BRE	44.92
05/31/2023	SAM'S CLUB DIRECT	19932300111990SC	6499	FOOD AND SUPPLIES	55.82
05/31/2023	SAM'S CLUB DIRECT	1993410074899048	6495	MEMBERSHIP FEE RENEWAL	110.00
05/31/2023	SAM'S CLUB DIRECT	4613230000399000	6499	DRINKS & SNACKS FOR TEACH	267.74
05/31/2023	SAM'S CLUB DIRECT	4613230000399000	6499	SUPPLIES FOR ICE CREAM SU	54.28
05/31/2023	SAM'S CLUB DIRECT	4613230020299000	6499	ITEMS FOR STAFF EVENTS TH	282.64
05/31/2023	SAM'S CLUB DIRECT	461336CL04291000	6499	FOOD & DRINKS	312.14
05/31/2023	TASBO	1993410074499044	6411	MELISSA GUERRERO PAY201 O	195.00
05/31/2023	ALPHAGRAPHICS BCS INC	282111M169924000	6399	5-8 SUMMER SCHOOL MATH CO	733.50
05/31/2023	AMAZON COM LLC	1993110000111001	6399	MAGNETIC CLIPS 1.5 INCH,	14.99
05/31/2023	AMAZON COM LLC	1993110000122038	6397	ESTIMATED SHIPPING/HANDLI	159.96
05/31/2023	AMAZON COM LLC	19931100105110RP	6399	FIDGET BULK PACK	18.99
05/31/2023	AMAZON COM LLC	199311EH00311003	6329	ATOMIC HABITS: AN EASY &	297.80
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- MAGNETIC DRY ERASE MAR	10.44
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- POST-IT SUPER STICKY N	13.69
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- SHARPIE PERMANENT MARK	11.39
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1-AMAZON BASICS WOODCASED	10.70
05/31/2023	AMAZON COM LLC	199311MT00111001	6399	BETTER OFFICE PRODUCTS PU	95.00
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	SCHOOL SPECIALTY VINYL GY	34.99
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	VELCRO BRAND HEAVY DUTY T	18.98
05/31/2023	AMAZON COM LLC	199311SS00311003	6399	DISCOVERY ATLAS: COMPLETE	12.99
05/31/2023	AMAZON COM LLC	199311SS00311003	6399	MAP SKILLS FOR TODAY: GRA	9.98
05/31/2023	AMAZON COM LLC	199311SS00311003	6399	TOASTER OVEN 4 SLICE, MUL	71.84

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05/31/2023	AMAZON COM LLC	1993210080199038	6399	FIFINE KARAOKE MICROPHONE	19.99
05/31/2023	AMAZON COM LLC	1993210081199021	6399	AMAZON COMMERCIAL 3 SHELF	131.63
05/31/2023	AMAZON COM LLC	1993210081499025	6499	CHEEZE IT CHEESE CRACKERS	20.99
05/31/2023	AMAZON COM LLC	1993210081499025	6499	LANCE SANDWICH CRACKERS	7.98
05/31/2023	AMAZON COM LLC	1993210081499025	6499	NATURE VALLEY WAFER BARS	20.94
05/31/2023	AMAZON COM LLC	19932300043990WB	6329	FULL COURT PRESS (ORCA YO	6.95
05/31/2023	AMAZON COM LLC	19932300043990WB	6399	TOYSERY 12 PACK CONFETTI	29.98
05/31/2023	AMAZON COM LLC	19933100043990WB	6399	RETIREMENT GIFTS FOR WOMEN	38.97
05/31/2023	AMAZON COM LLC	1993330000399003	6399	HANES MEN'S DOUBLE CREW S	29.96
05/31/2023	AMAZON COM LLC	1993360000391AAA	6399	PURPLER BINDER	12.31
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	20 INCH 3 SPEED FAN	135.77
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	EARTHLITE ADULT ROLL ROUN	39.00
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	MAGNETIC ICE SCOOP	23.94
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	MULTICOLOR RUBBER BANDS	5.51
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	RESISTANCE BANDS	12.90
05/31/2023	AMAZON COM LLC	4613110004311000	6399	FLASH FURNITURE STUDENT D	115.10
05/31/2023	AMAZON COM LLC	4613110020211000	6399	1- SEINGLINE PAPER TRIMME	574.45
05/31/2023	AMAZON COM LLC	7133610089799000	6399	50 PCS 23 X 8 MM METAL SP	7.99
05/31/2023	AMAZON COM LLC	7133610089799000	6399	FISKARS SELF HEALING CUTT	32.46
05/31/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-3	99.00
05/31/2023	ARBITERSPORTS LLC	199336S193491AAA	6216	REFS-3	1,071.71
05/31/2023	ARBITERSPORTS LLC	199336SB00391AAA	6216	REFS-1	675.00
05/31/2023	AVINEXT	1993530072699TTK	6399	DISPLAYPORT-HDMI 6' BLACK	240.00
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1293901 LOCKER 1/4 ZIP	15.83
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1305775 SS LOCKER TEE 0	9.89
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1370359 TITLE POLO 609	32.16
05/31/2023	C C CREATIONS LTD	1993130099999T21	6499	Q80796 40 TUMBLERS FOR CT	1,368.40
05/31/2023	C C CREATIONS LTD	199336CK00191AAA	6399	SOCCER TROPHY	325.00
05/31/2023	C C CREATIONS LTD	461336BL00399000	6395	STACKED STRUTTERS SHIRT 2	1,200.00
05/31/2023	LI WEN YVONNE DANG	1993110000124033	6411	M REIM APR 23	27.51
05/31/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	ELEMENT	107.00
05/31/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	MEAN WELL	1,410.00
05/31/2023	DISCOUNT SCHOOL SUPPLY	205311DB86234000	6399	Q#P4218730 INST SUPP/KOUR	2,808.30
05/31/2023	ENTERPRISE RENT A CAR	199336BG00191APS	6412	RENTAL AMC BG TO STATE GT	347.83
05/31/2023	ENTERPRISE RENT A CAR	199336BR00191APS	6412	AMC BR REGIONAL HUMBLE 4/	458.25
05/31/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	ALFORD RENTAL 4/17-18	112.33
05/31/2023	NOBERTO O ESPITIA	1993230004299042	6411	M REIM WACO FIELDTRIP	121.74

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05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH04191AAA	6399	CTRGONV01-00 ELECTRIC POS	190.00
05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	HT9029-10013MLS COM NFHS	234.00
05/31/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	2,304.66
05/31/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	CLEAR LENSES	27.70
05/31/2023	GRAND STATION ENTERTAINMENT	461336CT93491A03	6412	CSHS TENNIS BANQUET @ GRA	787.24
05/31/2023	JULIE R HAMILTON	2053110F86234000	6329	5/5 WALGREENS	4.99
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 - CLR COPIES	1.58
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - CLR COPIES	98.25
05/31/2023	ADRIENNE PRATCHER	1993360000191AAA	6411	FREIM TABC SANANTONIO	87.16
05/31/2023	MEGAN SYMANK	199336GR00391APS	6411	FREIM GEORGETOWN/RROC	39.81
05/31/2023	ROGER WILLIAMS	1993360000191AAA	6495	CSCC MEMBERSHIP	110.00
05/31/2023	BRYAN ISD-RUDDER HS	1993	2119	RESISS PY CK 400099	500.00
05/31/2023	CERAMIC STORE OF HOUSTON LLC	19931100004110CA	6397	SERVICE CALL COLLEGE VIEW	450.00
05/31/2023	CONSTRUCTIVE PLAYTHINGS/US TOY	2053110086234000	6399	SKU: HPE-52 INDESTRUCTIBL	688.42
05/31/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	2553130081124000	6399	SALI POSTERS	100.00
05/31/2023	STEPHEN E GREEN	1993360000322038	6412	STUDENT MEAL MONEY SKILLS	476.00
05/31/2023	AGGIELAND GRASS & STONE LLC	4613110011011000	6399	14 YARDS OF SELECT FILL F	315.00
05/31/2023	AMAZON COM LLC	1993110000311003	6497	RANGER AIP52494 ARCHIVAL	9.02
05/31/2023	AMAZON COM LLC	1993110000311003	6497	RANGER ARCHIVAL INK PAD #	10.19
05/31/2023	AMAZON COM LLC	1993110000311003	6497	WENDY VECCHI PETUNIA ARCH	6.49
05/31/2023	AMAZON COM LLC	1993110000331033	6399	MINTRA OFFICE PAPER COLLE	39.98
05/31/2023	AMAZON COM LLC	19931100109110CV	6399	AVERY NEON ADDRESS LABELS	16.79
05/31/2023	AMAZON COM LLC	19931100109110CV	6399	IF YOU EVER WANT TO BRING	109.30
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	12 BUNDLES ARTIFICIAL FAK	20.98
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	FISKARS 5 INCH CLASSIC BL	9.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	KIDS DISPOSABLE NITRILE G	13.98
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	LOCKPORT HEAVY DUTY SILVE	43.95
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	MIFFLIN-USA HORIZONTAL CA	56.98
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- PAPER MATE FLAIR FELT	38.07
05/31/2023	AMAZON COM LLC	199311MT00111001	6399		128.65
05/31/2023	AMAZON COM LLC	199311MT00111001	6399	BETTER OFFICE PRODUCTS GR	98.96
05/31/2023	AMAZON COM LLC	199311MT00111001	6399	BETTER OFFICE PRODUCTS RE	128.65
05/31/2023	AMAZON COM LLC	199311OR202110FA	6399	PGSONIC CR2032 3V LITHIUM	29.97
05/31/2023	AMAZON COM LLC	199311PE00311003	6399	BOULDER WOODEN PICKLEBALL	143.97
05/31/2023	AMAZON COM LLC	199311PE00311003	6399	CHAMPION SPORTS MESH SPOR	31.94
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	COMMAND LARGE UTILITY HOO	10.99
05/31/2023	AMAZON COM LLC	19931200108990FR	6399	SILVER BRACELETS	142.74

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05/31/2023	AMAZON COM LLC	1993210081499025	6399	BOOK: THREAT ASSESSMENT A	73.43
05/31/2023	AMAZON COM LLC	1993210081499025	6499	BUGLES CRISPY CORN SNACKS	12.48
05/31/2023	AMAZON COM LLC	1993230000199001	6399	HUANUO DUAL MONITOR STAND	54.99
05/31/2023	AMAZON COM LLC	1993230000199001	6399	SMARTSIGN MAGNETIC 'C' CH	143.60
05/31/2023	AMAZON COM LLC	19932300043990WB	6399	TRAFFORD INDUSTRIAL SET O	94.95
05/31/2023	AMAZON COM LLC	1993310000399003	6497	PURPLE CONFETTI BALLOONS	8.99
05/31/2023	AMAZON COM LLC	1993330000399003	6399	4 PACK LEGGINGS FOR WOMEN	147.54
05/31/2023	AMAZON COM LLC	1993330000399003	6399	SANTAMEDICAL DUAL COLOR O	36.76
05/31/2023	AMAZON COM LLC	199336OR00399CFA	6399	ROBOROCK S7+ ROBOT	718.27
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	EARTHLITE BOLSTER PILLOW	144.61
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	GATORADE ENDURANCE GATORL	40.20
05/31/2023	AMAZON COM LLC	1993510092599065	6319	REPLACEMENT GAS STOVE KNO	27.14
05/31/2023	AMAZON COM LLC	1993530072699TTK	6399	SUPPLIES FOR MARC AND TRE	38.77
05/31/2023	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	590.03
05/31/2023	AMAZON COM LLC	461311ID00311000	6399	500PK CR80 PVC CARDS	-49.98
05/31/2023	AMAZON COM LLC	461336BD00399000	6399	MISC SUPPLIES FOR BAND (3	1,804.21
05/31/2023	AMAZON COM LLC	4813112600311000	6399	MISC SUPPLIES FOR J.DOCKA	1,519.82
05/31/2023	AMAZON COM LLC	7133610089799000	6399	240 PCS IN 8 COLORS ROUND	8.99
05/31/2023	AMAZON COM LLC	7133610089799000	6399	YES!FRESH HOT PARTY PAPER	24.12
05/31/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-2	6.00
05/31/2023	ARBITERSPORTS LLC	199336BB00191AAA	6216	REFS-2	680.00
05/31/2023	ARBITERSPORTS LLC	199336BB00191AAA	6216	REFS-3	855.00
05/31/2023	BLACK ROCK TECHNOLOGY GROUP	2443110004222000	6397	ANYWHERE 30 CHARGING CART	919.00
05/31/2023	BOSWORTH PAPERS	1993	1311	D83-3972 8 1/2X14 20BS LE	2,500.00
05/31/2023	BOSWORTH PAPERS	1993	1311	D83-94261 8 1/2X11 110LB	5,382.40
05/31/2023	BOUND TO STAY BOUND BOOKS INC	19931200104990SV	6329	PER QUOTE: 16449, 43 LIBR	862.18
05/31/2023	BSN SPORTS LLC	199336CC04391AAA	6399	011 - MOD GRAY, WHITE-WOM	61.96
05/31/2023	BSN SPORTS LLC	199336CL04391AAA	6399	011 - MOD GRAY, WHITE-WOM	100.00
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	1459527 4 FT POP UP GOAL	96.96
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1367822 TEAM OTC SOCKS	7.42
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1372759 OTC SOCKS 100	89.05
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1372759 OTC SOCKS 609	89.05
05/31/2023	C C CREATIONS LTD	1993130099999T21	6499	ART CHARGES	60.00
05/31/2023	C C CREATIONS LTD	2053610086234T00	6399	AT CHARGES	30.00
05/31/2023	SARAH E CAMPBELL	461336OR20199CFA	6216	SOLO AND ENSEMBLE JUDGING	180.00
05/31/2023	ENTERPRISE RENT A CAR	199336CY00191APS	6412	RENTAL CSHS & AMC GYMN ST	138.54
05/31/2023	ENTERPRISE RENT A CAR	199336ST00199C01	6412	EXTRA VAN FOR STUCO TRIP	138.54

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05/31/2023	CHRISTOPHER L HOFFMAN	461336OR20199CFA	6216	REHEARSAL AND PERFORMANCE	100.00
05/31/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	BRACKET	19.95
05/31/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	CHOKE CABLE	39.60
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	U6773 - BW COPIES	5.86
05/31/2023	MICHAEL BRINSON HOWARD	1993360000122038	6412	STUDENT MEAL MONEY SKILLS	476.00
05/31/2023	PETTY CASH-COLLEGE HILLS ELEM.	19931100102110CH	6399	4/13 LINSEISEN FEED	21.94
05/31/2023	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107111PC	6399	2/21 AGRILIFE	37.50
05/31/2023	SAM'S CLUB DIRECT	19931100105110RP	6499	HOTDOGS	29.98
05/31/2023	SAM'S CLUB DIRECT	19931100108110FR	6499	OPEN PO - STUDENT SNACKS	141.04
05/31/2023	SAM'S CLUB DIRECT	19931100110110GP	6399	FLAVORED ICE (NAIL)	29.94
05/31/2023	SAM'S CLUB DIRECT	19931100201110OW	6499	STUDENT INCENTIVE SNACKS-	63.88
05/31/2023	SAM'S CLUB DIRECT	199311EI10411048	6397	ULTRAHD HEIGHT ADJUST. HE	439.96
05/31/2023	SAM'S CLUB DIRECT	1993130004199041	6499	END OF YEAR SUPPLIES	176.25
05/31/2023	SAM'S CLUB DIRECT	19931300102990CH	6499	SNACKS AND DRINKS : FRUIT	68.50
05/31/2023	SAM'S CLUB DIRECT	19931300202990CG	6499	RPO FOR STAFF DEVELOPMENT	96.98
05/31/2023	SAM'S CLUB DIRECT	19932300104990SV	6499	SNACKS & DRINKS FOR STAFF	468.96
05/31/2023	SAM'S CLUB DIRECT	19932300112990RB	6499	5/5/23 TEACHER APPRECIATI	137.75
05/31/2023	SAM'S CLUB DIRECT	4613110000311000	6499	SNACKS AND WATER BOTTLES	101.20
05/31/2023	SAM'S CLUB DIRECT	461336BV20199000	6499	FOOD PANTRY SUPPLIES- FOO	97.80
05/31/2023	TASBO	1993410074499044	6411	MELISSA GUERRERO PER/PAY3	195.00
05/31/2023	WISCONSIN CTR FOR EDU PRODUCTS & SV	1993130081125033	6411	INVOICE W-0084279 FOR JUD	225.80
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	URWRU - BW COPIES	1.07
05/31/2023	HEATHER W JANKOWSKI	19931300107990PC	6411	M REIM AUSTIN TLA	70.44
05/31/2023	GENESIS OROZCO	20533200862340EH	6411	M REIM APR 23	68.45
05/31/2023	CONSTRUCTIVE PLAYTHINGS/US TOY	2053110086234000	6399	HPE-28 TILT N TURN	1,172.95
05/31/2023	JOSEPH DAIGLE	461336OR20199CFA	6216	SOLO AND ENSEMBLE JUDGING	180.00
05/31/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	RECERTIFICATION CASSANDRA	60.00
05/31/2023	HUGHES SUPPLY INC	1993510092599065	6319	DISPOSAL	99.58
05/31/2023	SAM'S CLUB DIRECT	1993110020331033	6499	SNACK FOR TEST	51.72
05/31/2023	SAM'S CLUB DIRECT	1993110020331033	6499	SNACKS FOR TEST	138.16
05/31/2023	SAM'S CLUB DIRECT	1993110088123031	6399	SUPPLIES	46.20
05/31/2023	SAM'S CLUB DIRECT	1993310000399003	6499	PICK UP FEE	4.00
05/31/2023	SAM'S CLUB DIRECT	1993360000191AAA	6499	SNACKS AND DRINKS MEETING	131.66
05/31/2023	SAM'S CLUB DIRECT	4613110011011000	6399	SNACKS	15.28
05/31/2023	SAM'S CLUB DIRECT	4613110011011000	6399	SPECIAL ORDERED CAKE	41.98
05/31/2023	SAM'S CLUB DIRECT	461336BV00399000	6499	FOOD PANTRY FOOD SUPPLIES	1,684.53
05/31/2023	SAM'S CLUB DIRECT	461336DM04199CFA	6399	MOVIE NIGHT SNACKS	147.34

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05/31/2023	SAM'S CLUB DIRECT	461336S100199000	6343	ITEMS TO BE SOLD IN THE C	814.88
05/31/2023	SAM'S CLUB DIRECT	8653000000300000	6999	PICK UP FEE	4.00
05/31/2023	TCASE INC	1993210088123031	6411	JACKIE HAHN,INTERACTIVE 2	485.00
05/31/2023	TCASE INC	1993210088123031	6411	LINDSEY FUENTES, INTERACT	485.00
05/31/2023	ALPHAGRAPHICS BCS INC	1993110000311003	6497	CSHS 2023 COMMENCEMENT PR	2,830.42
05/31/2023	AMAZON COM LLC	1993110000311003	6497	RANGER WENDY VECCHI ARCHI	10.19
05/31/2023	AMAZON COM LLC	1993110000322038	6397	HIGOOD WIRE SECURITY CART	1,950.09
05/31/2023	AMAZON COM LLC	1993110000331033	6399	BROWN 2023-2024 PLANNER W	299.70
05/31/2023	AMAZON COM LLC	1993110000331033	6399	DUNWELL COLORED PLASTIC F	199.80
05/31/2023	AMAZON COM LLC	1993110000331033	6399	MEDA SPIRAL NOTEBOOK PACK	426.27
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	THE DREIDEL COMPANY FILLA	8.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	URSKYTOUS 60PCS ANIMAL ER	16.98
05/31/2023	AMAZON COM LLC	199311H169911021	6399	NOTEBOOK PAPER, COLLEGE R	64.99
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- 6 ROLLS 196.8 FT. COLO	26.99
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- 8 PACK LINES STICKY NO	8.96
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- CRAYOLA CONSTRUCTION P	14.74
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- DFANTIX 12 PACK MAGNET	13.98
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- ELMER'S DISAPPEARING P	8.27
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- SHARPIE BRUSH TWIN PER	16.46
05/31/2023	AMAZON COM LLC	199311NS00211021	6399	LOGITECH WIRELESS MOUSE-	45.00
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	GOSPORTS INDOOR / OUTDOOR	97.36
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	NUTJAM 8 PCS DOOR PINCH G	6.10
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	VELCRO BRAND DOTS WITH AD	14.69
05/31/2023	AMAZON COM LLC	199311SS00311003	6399	FASHION CLIPBOARD, MARBLE	6.91
05/31/2023	AMAZON COM LLC	19931200108990FR	6399	INITIAL TOTE BAGS	178.31
05/31/2023	AMAZON COM LLC	1993130004199041	6399	CARDINAL ECONOMY 3-RING B	223.09
05/31/2023	AMAZON COM LLC	1993130004199041	6399	OXFORD BLANK WRITE ON BIN	65.15
05/31/2023	AMAZON COM LLC	1993210081199021	6399	EMART ADJ BACKGROUND STAN	39.99
05/31/2023	AMAZON COM LLC	1993210081199021	6399	PAPER MATE FLAIR MED-12PK	9.99
05/31/2023	AMAZON COM LLC	1993210081499025	6399	BOSTITCH B8 STAPLES	5.17
05/31/2023	AMAZON COM LLC	1993210081499025	6399	DART 20J16 20 OZ DRINK CU	57.30
05/31/2023	AMAZON COM LLC	19932300043990WB	6329	TAKING THE OATH: A GUIDE	8.99
05/31/2023	AMAZON COM LLC	4613110020211000	6399	40- X-ACTO RANGER 1031 WA	574.80
05/31/2023	AMAZON COM LLC	4813112600311000	6399	ESTIMATED SHIPPING/HANDLI	26.21
05/31/2023	AMAZON COM LLC	7133610089799000	6399	FASTRACK BAG OF 100 #8 PR	14.89
05/31/2023	AMAZON COM LLC	7133610089799000	6399	US ROPES TACTICAL NYLON M	32.16
05/31/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-3	9.00

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05/31/2023	ARBITERSPORTS LLC	199336BB00391AAA	6216	REFS-2	510.00
05/31/2023	ARBITERSPORTS LLC	199336BB00391AAA	6216	REFS-3	285.00
05/31/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-4	36.00
05/31/2023	ARBITERSPORTS LLC	199336SB00191AAA	6216	REFS-2	1,790.00
05/31/2023	ARBITERSPORTS LLC	1993520000391AAA	6299	SECURITY-1	100.00
05/31/2023	ARBITERSPORTS LLC	461336BB93491A01	6399	FEES-2	6.00
05/31/2023	AVINEXT	1993530072699TTK	6399	HDMI CBL BLK 3.0M	110.00
05/31/2023	AVINEXT	691281TK748991D1	6396	PNM-C12083RVD: NETWORK VA	712.47
05/31/2023	BARNES & NOBLE INC	211311PI10124000	6329	REOPEN PO FOR FINAL INVOI	17.45
05/31/2023	BSN SPORTS LLC	199336GR00191AAA	6397	1188271 LAP MEMORY STOPWA	353.94
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1300123 HUSTLE FLEECE H	142.47
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1372759 OTC SOCKS 001	40.07
05/31/2023	BUPPY'S CATERING	1993360000191AAA	6499	5/24/23 COACHES LUNCHEON	750.00
05/31/2023	C C CREATIONS LTD	461336BL00399000	6395	23-24 TEAM TANK (S=13, M	436.80
05/31/2023	ENTERPRISE RENT A CAR	199336SP00399C03	6412	4/21/22 RAC SPEECH/DEBATE	116.79
05/31/2023	ENTERPRISE RENT A CAR	199336ST00199C01	6412	STUCO RENTALS FOR 5/12/23	299.94
05/31/2023	KATELYN ROSE FRANCIS	2792134A99999000	6221	5/24 TCLAS TEA	78.00
05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GH00391AAA	6399	M FRESH SS TEE TMCOPR L	48.00
05/31/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	SAFETY GLASS - SMOKE MIRR	15.12
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - BW COPIES	34.12
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HA6K2 - BW COPIES	6.47
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HAU9H - BW COPIES	1.21
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	RR45M - BW COPIES	5.24
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - BW COPIES	25.97
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - CLR COPIES	346.98
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU49777 LEASE	315.00
05/31/2023	INTERQUEST GROUP INC	1993520081499025	6299	HALF DAY VISIT - CSHS - 4	300.00
05/31/2023	JASON'S DELI	1993130000199001	6499	FOOD FOR STAFF FOR MEETIN	76.11
05/31/2023	JASON'S DELI	1993130004299042	6499	FOOD STAFF DEVELOPMENT	717.34
05/31/2023	JASON'S DELI	461336RO04399000	6499	FOOD FOR STAAR	108.85
05/31/2023	KRISTEN NICOLE PARISH	1993115310932032	6329	5/10 WALGREENS	137.77
05/31/2023	AMAZON COM LLC	1993110000122038	6399	OXG 12 PK ANTI FOG CLEAR	89.37
05/31/2023	AMAZON COM LLC	1993110000331033	6399	AVERY BIG TAB WRITE & ERA	231.20
05/31/2023	AMAZON COM LLC	19931100105110RP	6399	PAPERWEIGHT	29.98
05/31/2023	AMAZON COM LLC	19931100105110RP	6399	POPIT BALL BULK	19.99
05/31/2023	AMAZON COM LLC	1993110010825033	6399	DISCBOUND LETTER SIZE LIN	71.97
05/31/2023	AMAZON COM LLC	1993110010825033	6399	TALIA DISCBOUND NOTEBOOK	159.93

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05/31/2023	AMAZON COM LLC	199311EL69911021	6399	OPCS FELT FABRIC SHEETS 8	14.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	BUBU ORIGAMI PAPER KIT 10	16.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	DUCK BRAND 283039_C DUCK	37.74
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	ESSENTIALS 36 COUNT WOOD	5.00
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	SCRIBBLEDO 36 PACK DRY ER	17.95
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	UNIROLIC 8 PACK CLASSIC B	33.10
05/31/2023	AMAZON COM LLC	199311FO04111041	6399	NEENAH CARDSTOCK, 8.5" X	83.93
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- POST-IT NOTES 4X6 5 PA	12.99
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- RARLAN HIGHLIGHTERS CH	24.96
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- SCISSOR BULK SET OF 25	20.39
05/31/2023	AMAZON COM LLC	199311MT00111001	6399	BETTER OFFICE PRODUCTS LI	118.75
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	GOSPORTS BATTLEPUTT GOLF	316.20
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	STAND WHITE BOARD MAGNETI	0.00
05/31/2023	AMAZON COM LLC	199311SS00311003	6399	100 SETS KEY RING WITH CH	8.39
05/31/2023	AMAZON COM LLC	199311SS00311003	6399	WARCKON 72 PIECES SHRINK	25.99
05/31/2023	AMAZON COM LLC	1993210080199038	6399	LIVPOW RV/TRAILER ROOF VE	59.00
05/31/2023	AMAZON COM LLC	1993210081199021	6399	10X10 BLACK BACKDROP CURT	29.99
05/31/2023	AMAZON COM LLC	1993230000199001	6399	NOVELINKS PHOTO CASE 4" X	27.89
05/31/2023	AMAZON COM LLC	19932300043990WB	6329	GUY'S GUIDE TO GOD, GIRLS	9.89
05/31/2023	AMAZON COM LLC	19933300043990WB	6399	NURSE THANK YOU APPRECIAT	13.99
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	CABLE ZIP TIES	7.99
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	FOOT AND ANKL POSTER	11.83
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	HAND AND WRIST POSTER	11.83
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	HAND EXERCISER BARS	39.99
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	MCDAVID BACK SUPPORT	29.80
05/31/2023	AMAZON COM LLC	7133610089799000	6399	40000 PIECES BULK SEQUINS	18.60
05/31/2023	AMAZON COM LLC	7133610089799000	6399	US ROPES 6 PACK TACTICAL	25.99
05/31/2023	ARBITERSPORTS LLC	461336BB93491A01	6399	REFS-2	430.00
05/31/2023	AVEANNA HEALTHCARE	1993330088123031	6299	PDN LVN& RN SERVICES	3,123.75
05/31/2023	MARVA G BAILEY	1993360000191AAA	6411	MREIM TABC SANANTONIO	222.85
05/31/2023	BOSWORTH PAPERS	1993	1311	A44-4777050 81/2X11 20BS	4,903.20
05/31/2023	BOUND TO STAY BOUND BOOKS INC	19931200104990SV	6329	PROCESSING FEE	27.95
05/31/2023	BSN SPORTS LLC	199336CC04391AAA	6399	ARMASPORT BALANCE PAD	359.94
05/31/2023	BSN SPORTS LLC	199336CG04391AAA	6399	FOX 40 WHISTLES	36.75
05/31/2023	C C CREATIONS LTD	461336BL00399000	6395	23-24 OFFICER TANK (S=4,	132.00
05/31/2023	C C CREATIONS LTD	461336D104199000	6399	BE3650WHTM 3650 CANVAS ME	270.00
05/31/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CAMERA DOWN SEWER LINE AT	375.00

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05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6397	87932RC-BKNS ROBIC SC505W	120.00
05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GH00391AAA	6399	M FRESH SS TEE TMCOPR M	120.00
05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GH00391AAA	6399	M FRESH SS TEE TMCOPR S	60.00
05/31/2023	MICHELLE MELTON GEST	1993110088123031	6411	M REIM APR 23	31.37
05/31/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	157.84
05/31/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	335.70
05/31/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	231.40
05/31/2023	MICAYLA GOODEN	1993360000191AAA	6411	FREIM TABC SANANTONIO	76.65
05/31/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	HANDLE MAGNET	27.82
05/31/2023	AYA HOBEIKA	461336OR20199CFA	6216	SOLO AND ENSEMBLE JUDGING	180.00
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5QWK1 - BW COPIES	0.02
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	A27QJ - BW COPIES	0.30
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - CLR COPIES	185.75
05/31/2023	INTERQUEST GROUP INC	1993520081499025	6299	HALF DAY VISIT - 5-5-23 -	300.00
05/31/2023	HEATHER W JANKOWSKI	19931300107990PC	6411	F REIM AUSTIN TLA	75.12
05/31/2023	HEATHER W JANKOWSKI	461312LI11099000	6411	M REIM AUSTIN TLA	70.45
05/31/2023	JASON'S DELI	199313EH00399003	6499	SANDWICH TRAYS AND SALADS	244.47
05/31/2023	ED311	1993230004299042	6411	2023 EDUCATION LAW FOR PR	750.00
05/31/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	KIT BLADE GUM	143.03
05/31/2023	GUARDIAN REPAIR & PARTS	1993510092499064	6319	SC1500 SQUEEGE	10.69
05/31/2023	PETTY CASH-BUSINESS OFFICE	1993410070299081	6499	5/16 HEB	8.98
05/31/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6499	5/17 HEB	76.58
05/31/2023	SAM'S CLUB DIRECT	19931100043110WB	6499	SNACKS FOR STAFFULTY - CA	138.04
05/31/2023	SAM'S CLUB DIRECT	19931300043990WB	6499	FOOD FOR STAFF DEVELOPMEN	88.44
05/31/2023	SAM'S CLUB DIRECT	4613110011011000	6399	SPECIAL CAKES	20.98
05/31/2023	SAM'S CLUB DIRECT	4613110011011000	6399	STAFF PARTY/ RETIERMENT P	122.82
05/31/2023	SAM'S CLUB DIRECT	4613110300311000	6399	RPO FOR CULINARY SUPPLIES	45.24
05/31/2023	SAM'S CLUB DIRECT	461336PW93491A01	6499	FOOD/SUPPLIES POWERLIFTIN	177.72
05/31/2023	SAM'S CLUB DIRECT	7133610089799000	6499	FOOD FOR SDC SITES	236.35
05/31/2023	SAM'S CLUB DIRECT	8653000000100000	6999	CONCESSION DRINKS AND SNA	633.14
05/31/2023	SCHOOLHOUSE EDUCATION LLC	1993130088123031	6411	JENNIFER HALLING, OT SCHO	329.00
05/31/2023	TEXAS ROADHOUSE/STORE #79	461336CL04291000	6412	MEALS FOR CHEERLEADERS	600.00
05/31/2023	TGCA	1993360000191AAA	6495	2023-24 TGCA MEMBERSHIP A	70.00
05/31/2023	ABC HOME & COMMERCIAL SERVICES	1993510092599065	6249	MONTHLY SERVICE INVOICE D	325.00
05/31/2023	ALERT SERVICES INC	199311PE00311003	6399	ESTIMATED SHIPPING/HANDLI	45.00
05/31/2023	AMAZON COM LLC	1993110000322038	6399	CANON PFI207 300ML INK TA	574.95
05/31/2023	AMAZON COM LLC	1993110000331033	6399	OXFOR FILLER PAPER 8X 10	28.98

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05/31/2023	AMAZON COM LLC	19931100105110RP	6399	BINDING COMB	9.89
05/31/2023	AMAZON COM LLC	19931100105110RP	6399	FIDGET SENSORY TOYS BULK	31.98
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	30 PACK CRAFT ROLLS - ROU	34.50
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	ABOUT 330 RESIN BUTTONS O	3.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	AIJIMEI ESSENTIAL OIL SET	4.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	APPLE BARREL ESSENTIALS A	10.42
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	GREENTIME 60PCS CUTE ERAS	14.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	OCTERIC 32 PIECES KIDS SU	28.90
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	TOOGET PURE WHITE SOY WAX	14.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	UCREATE WATERCOLOR PAPER,	23.24
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- DABO & SHOBO DRY ERASE	18.59
05/31/2023	AMAZON COM LLC	199311PE00311003	6399	BOULDER SPORTS ALL-IN-ONE	0.00
05/31/2023	AMAZON COM LLC	199311PE04111041	6399	MARKDOMAIN LABEL MAKER TA	14.89
05/31/2023	AMAZON COM LLC	199311SS00311003	6399	AMAZON BASICS WOODCASED #	21.40
05/31/2023	AMAZON COM LLC	199311SS00311003	6399	BINCA VIDOU REED DIFFSUER	18.89
05/31/2023	AMAZON COM LLC	1993130004199041	6399	LIFETIME 42901 FOLDING UT	1,299.94
05/31/2023	AMAZON COM LLC	1993210081199021	6399	10X10 WHITE BACKDROP CURT	29.07
05/31/2023	AMAZON COM LLC	1993210081199021	6399	SCOTCH BLUE PAINTER'S TAP	16.99
05/31/2023	AMAZON COM LLC	1993210081499025	6499	KIND MINIS VARIETY PACK	29.40
05/31/2023	AMAZON COM LLC	1993210081499025	6499	QUAKER CHEWY DIPPES GRANOL	4.94
05/31/2023	AMAZON COM LLC	1993230000199001	6399	PARTY CLUB OF AMERICA PCA	65.67
05/31/2023	AMAZON COM LLC	19932300043990WB	6329	CULTURAL TRADITIONS IN HO	9.95
05/31/2023	AMAZON COM LLC	1993330000399003	6399	FRICARE LIGHTWEIGHT DUAL	19.89
05/31/2023	AMAZON COM LLC	1993330000399003	6399	FRUIT OF THE LOOM WOMEN'S	63.92
05/31/2023	AMAZON COM LLC	1993360000191AAA	6399	MAROON BINDER	13.81
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	ANATOMICAL POSTERS 20 PAC	49.45
05/31/2023	AMAZON COM LLC	7133610089799000	6399	OCEAN CREATURES COOKIE CU	12.99
05/31/2023	AMAZON COM LLC	7133610089799000	6399	ORIPUP ORIGAMI PAPER DOUB	7.28
05/31/2023	AMAZON COM LLC	7133610089799000	6399	PEPPERMINT ESSENTIAL OIL	35.82
05/31/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES-1	21.00
05/31/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-4	12.00
05/31/2023	ARBITERSPORTS LLC	199336SO00191AAA	6216	REFS-2	300.00
05/31/2023	MARVA G BAILEY	1993360000191AAA	6411	FREIM TABC SANANTONIO	108.00
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	1369578 DUFFLE BALL BAG	17.31
05/31/2023	C C CREATIONS LTD	461336BL00399000	6395	CSHS STRUTTERS SHIRT 22-2	507.00
05/31/2023	AMELIA M DROZD	1993410074499044	6399	5/9 CPESOLUTIONS	190.36
05/31/2023	ENTERPRISE RENT A CAR	199336BR00191APS	6412	RENTAL AMC BTRACK STATE 5	183.30

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05/31/2023	YANET MARICELA FLORES TREJO	2053130086234000	6329	1/17 VISTACOLLEGE	150.00
05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6399	1370385-001-017UA M'S STO	120.00
05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GH00391AAA	6399	M FRESH SS TEE TMCOPR XL	12.00
05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GV00391AAA	6399	GL9724-W WOV SHORT 3IN BL	180.00
05/31/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	2,385.50
05/31/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	1,577.69
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - BW COPIES	38.73
05/31/2023	INTERQUEST GROUP INC	1993520081499025	6299	BAG CHECK 4/13/23 AMCHS C	300.00
05/31/2023	TIFFANY ANN MORGAN	2792134A99999000	6221	5/19 TCLAS UNIVPHOENI	1,258.63
05/31/2023	EMMA STEWART	2792134A99999000	6221	4/11 TEC EXAM	258.19
05/31/2023	MEGAN SYMANK	199336BB00191APS	6411	FREIM GEORGETOWN/RROC	11.03
05/31/2023	FLYLEAF PUBLISHING LLC	2113110010124000	6329	ITEM#RS2-CS-978-1-60541-1	14,148.00
05/31/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	122.92
05/31/2023	PETTY CASH-PEBBLE CREEK ELEMENTARY	4613230010799000	6399	5/11 KROGER	60.00
05/31/2023	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	5/10 WALMART	18.24
05/31/2023	PETTY CASH-SOUTHWOOD VALLEY ELEM	4613230010499000	6499	5/11 KROGER	62.36
05/31/2023	SAM'S CLUB DIRECT	19931100102110CH	6499	SNACKS AND DRINKS FOR ROA	29.86
05/31/2023	SAM'S CLUB DIRECT	19931100107110PC	6499	FOOD - RPO - STAAR SNACKS	337.36
05/31/2023	SAM'S CLUB DIRECT	1993230004199041	6499	SUPPLIES "RPO"	465.16
05/31/2023	SAM'S CLUB DIRECT	1993310000399003	6499	MEMBER'S MARK PURIFIED BO	187.60
05/31/2023	SAM'S CLUB DIRECT	199336MT00399C03	6499	SNACKS FOR STUDENTS - MAT	84.16
05/31/2023	SAM'S CLUB DIRECT	199336SC00399C03	6499	SNACKS FOR BIOLOGY EOC	203.16
05/31/2023	SAM'S CLUB DIRECT	199336TN00191AAA	6399	ORDER#10059351292 ROLL DO	396.44
05/31/2023	SAM'S CLUB DIRECT	199336UL00399C03	6499	SNACKS FOR UIL	92.98
05/31/2023	SAM'S CLUB DIRECT	461336CY93491A01	6499	HOSPITALITY AMC GYMNASTI	72.72
05/31/2023	TASSP/TASC	1993230004299042	6411	OMAR ESPITIA, KATIE ABALO	935.00
05/31/2023	TCEA	2113130010924000	6411	TCEA REGISTRATION:	1,036.00
05/31/2023	ALPHAGRAPHICS BCS INC	2553130081124000	6399	GALLUP STRENGTHS GUIDE 8	412.86
05/31/2023	AMAZON COM LLC	1993110000331033	6399	BLACK 2023-2024 PLANNER W	599.40
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	ACRYLIC PAINT BRUSHES SET	19.96
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	ADTECH W220-34ZIP30 HOT,	5.84
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	CANDLE WICK,100 PIECE CAN	4.49
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	DUCK BRAND 281496_C DUCK	29.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	DUCK TAPE BRAND DUCK PRIN	29.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	SCISSORS ALL PURPOSE, IBA	10.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	THE BIRCH & CO. BRAND 15	8.41
05/31/2023	AMAZON COM LLC	199311FO04111041	6399	RARLAN WASHABLE MARKERS B	29.96

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05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- 14 PADS PACK EARLY BUY	10.99
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- CLIPBOARDS HERKKA 32 P	29.86
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- LINES STICKY NOTES 4X6	8.95
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- OXFORD FILLER PAPER 8.	10.43
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- PAPER MATE 73015 ARROW	10.42
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1-EXPO LOW ODOR DRY ERASE	12.97
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1-SKKSTAIONERY 144 PCS CO	22.49
05/31/2023	AMAZON COM LLC	199311PE04111041	6399	BROTHER P-TOUCH, PTD210,	54.20
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	GOSPORTS 10 INCH PLAYGROU	79.00
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	GOSPORTS COMBINE FOOTBALL	89.27
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	GOSPORTS SOFT TOUCH RECRE	59.62
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	MINUTE OF FUN PARTY GAME	23.55
05/31/2023	AMAZON COM LLC	1993210081499025	6399	BOOK: MAKING PREVENTION	54.87
05/31/2023	AMAZON COM LLC	1993210081499025	6399	BOOK: TRIGGER POINTS: INS	56.37
05/31/2023	AMAZON COM LLC	1993210081499025	6499	AGED WHITE CHEDDAR CHEESE	14.43
05/31/2023	AMAZON COM LLC	1993210081499025	6499	SKINNYPOP POPCORN	5.59
05/31/2023	AMAZON COM LLC	19932300043990WB	6329	THE LION, THE WITCH AND T	15.83
05/31/2023	AMAZON COM LLC	19932300043990WB	6399	SPEED TRACK 60PCS YWLLOQ	32.28
05/31/2023	AMAZON COM LLC	1993360000391AAA	6399	1.5 STICKY NOTES	10.99
05/31/2023	AMAZON COM LLC	1993360000391AAA	6399	3X3 STICKY NOTES	17.95
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	EARTHLITE PILLOW HALF JUM	41.14
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	EYE ANATOMICAL POSTER	11.83
05/31/2023	AMAZON COM LLC	4613110300311000	6399	AWEASROY HEAVY DUTY GRILL	18.99
05/31/2023	AMAZON COM LLC	461311ID00311000	6399	EVOLIS COLOR RIBBON	-116.00
05/31/2023	AMAZON COM LLC	7133610089799000	6399	8 INCH WHITE CAKE BOARDS	32.36
05/31/2023	AMAZON COM LLC	7133610089799000	6399	AVERY SHIPPING ADDRESS LA	29.99
05/31/2023	AMAZON COM LLC	7133610089799000	6399	BINGCUTE 1.0MM WHITE BEAD	6.50
05/31/2023	AMAZON COM LLC	7133610089799000	6399	CAMOREDY FIRST AID BAG EM	38.99
05/31/2023	AMAZON COM LLC	7133610089799000	6399	CHAMPION SPORTS MESH SPOR	8.26
05/31/2023	AMAZON COM LLC	7133610089799000	6399	YEXPRESS 70 PACK ACRYLIC	44.98
05/31/2023	DENISE MOSQUEDA ANDRADE	2053320086234000	6411	M REIM MAY	54.17
05/31/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-1	587.50
05/31/2023	ARBITERSPORTS LLC	199336SB00191AAA	6216	REFS-1	200.00
05/31/2023	AVINEXT	1993530072699TTK	6399	ADAPTER CABLE DP M TO HDM	270.00
05/31/2023	BLUE BAKER	1993130081199021	6499	FOOD FOR STAFF DEV ON 5/2	284.85
05/31/2023	BOUNCE HOUSE RENTALS	4613110011011000	6399	1ST GRADE END OF THE YEAR	224.75
05/31/2023	BSN SPORTS LLC	199336CG04391AAA	6399	011 - MOD GRAY, WHITE-WOM	8.00

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05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	1397721 SZ 5 SOCCER BALL	164.88
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	1460515 TACTIC BOARD 30X4	9.07
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	1461083 SKLZ SOCCER TRAIN	62.00
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	NKCU8057 SOCCER BALL SI-C	62.66
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1305775 SS LOCKER TEE 6	9.89
05/31/2023	C C CREATIONS LTD	1993360093491AAA	6399	TROPHY FOOTBALL CHAMPIONS	325.00
05/31/2023	C C CREATIONS LTD	199336GG00391AAA	6497	SETUP AND ART CHARGES	80.00
05/31/2023	C C CREATIONS LTD	2053610086234T00	6399	SET UP CHARGES & FREIGHT	55.00
05/31/2023	C C CREATIONS LTD	2053610086234TEH	6399	SETUP CHARGES	55.00
05/31/2023	AMELIA M DROZD	1993410074499044	6411	MREIMHUNTSVREG6	60.26
05/31/2023	AMELIA M DROZD	1993410074499044	6499	5/20 TXSTATEBOARD	85.00
05/31/2023	FIKES WHOLESALE INC	1993	1311.FUL	REGULAR UNLEADED GASOLINE	15,908.27
05/31/2023	BRENDA K GUILLEN-CASTILLO	2053320086234000	6411	M REIM MAY 23	19.39
05/31/2023	JULIE R HAMILTON	205311OF86234000	6329	5/10 WALGREENS	83.88
05/31/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	FREIGHT	40.00
05/31/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	THROTTLE CABLE	48.70
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	161990-2 MAINTENANCE	69.13
05/31/2023	JASON'S DELI	199313SC00399C03	6499	LUNCH FOR SCIENCE DEPARTM	205.95
05/31/2023	JASON'S DELI	1993510092399063	6499	WORKING LUNCHES OPEN PURC	207.78
05/31/2023	RAQUEL H PENA	2792134A99999000	6221	4/24 TCLAS TEA	118.87
05/31/2023	ALERT SERVICES INC	199311PE00311003	6399	BACKBOARD IRON DUCK BASIC	215.00
05/31/2023	ALPHAGRAPHICS BCS INC	2553130081124000	6399	GALLUP LEADERSHIP GUIDE	299.90
05/31/2023	AMAZON COM LLC	1993110000122038	6397	HIGOOD WIRE SECURITY CART	1,950.09
05/31/2023	AMAZON COM LLC	1993110000122038	6397	LUCKWIND 60" ADJ WORKBENC	679.96
05/31/2023	AMAZON COM LLC	1993110000311003	6497	ESTIMATED SHIPPING/HANDLI	2.50
05/31/2023	AMAZON COM LLC	1993110000331033	6399	2023-2024 PLANNER WEEKLY	599.94
05/31/2023	AMAZON COM LLC	1993110000331033	6399	FIVE STAR SPIRAL NOTEBOOK	311.70
05/31/2023	AMAZON COM LLC	1993110000331033	6399	JM CAPRICORN 36 PC 9X4-1	16.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	DUCK BRAND 241791_C DUCK	29.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	HASBRO GAMING CLUE JUNIOR	34.64
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	MR. PEN- GLUE GUN, HOT GL	7.94
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	PAINT TEXTURES SKINNY ROL	11.16
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	PLAY-DOH BULK SPRING COLO	13.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	SATINIOR 24 PACKS SMALL C	38.37
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- 64 PCS SMALL BINDER CL	7.32
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- POST-IT GREENER NOTES	10.82
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- PUSH PIN CLIPS - 30 PA	8.99

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05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	AMAZON BASICS 48-PACK AA	14.49
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	GOSPORTS PREMIER SOCCER B	90.92
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	IMPECCA C BATTERIES, ALL-	22.95
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	UZI HIGH POWER LOUD BIG M	108.85
05/31/2023	AMAZON COM LLC	199311SS00311003	6397	COLAMY BIG AND TALL OFFIC	229.99
05/31/2023	AMAZON COM LLC	19931200108990FR	6399	BEACH BAGS	80.97
05/31/2023	AMAZON COM LLC	1993210080199038	6399	CAMP'N 14" UNIVERSAL RV/T	26.97
05/31/2023	AMAZON COM LLC	1993210080199038	6399	SAFCO PRODUCTS MESH 5 SOR	25.85
05/31/2023	AMAZON COM LLC	1993310000399003	6497	BLACK AND PURPLE BALLOONS	16.99
05/31/2023	AMAZON COM LLC	1993360000191AAA	6399	8 PACK 4/6 STICKY NOTES	7.99
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	MAGNETIC GLASS DRY ERASE	38.99
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	NON SLIP WOOD PLYOMETRIC	74.20
05/31/2023	AMAZON COM LLC	4613110020211000	6399	1- SIGN LETTER DEPOT CHAN	105.89
05/31/2023	AMAZON COM LLC	4613110020211000	6399	10- BOSTITCH OFFICE SUPER	700.20
05/31/2023	AMAZON COM LLC	4613110300311000	6399	INKJETCORNER COMPATIBLE I	28.99
05/31/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-2	12.00
05/31/2023	ARBITERSPORTS LLC	199336BB00191AAA	6216	REFS-1	275.00
05/31/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6397	SKU# Z0F3 ZOOM F3 DIGIT	565.00
05/31/2023	CHICK-FIL-A (HUNTSVILLE, TX)	199336BW00391AAA	6412	CSHS BW MEALS 2/4/23 INV0	150.15
05/31/2023	CSHS FLORAL DESIGN	1993230000399003	6399	WRAPPED FLOWER BOUQUET -	75.00
05/31/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	CERTIFICATION CLASS AMARI	125.00
05/31/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	CERTIFICATION CLASS JOHN	125.00
05/31/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	RECERTIFICATION BRIAN THE	60.00
05/31/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	KLIN BACKDRAFT DAMPER SER	855.00
05/31/2023	FLYLEAF PUBLISHING LLC	2113110010124000	6329	SHIPPING	1,131.84
05/31/2023	HUGHES SUPPLY INC	1993510092599065	6319	CHROME SINK	55.04
05/31/2023	PETTY CASH-BUSINESS OFFICE	1993410070299081	6499	5/2 HEB	27.52
05/31/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403000000100000	5751	5/9 STUDENT REFUND	16.60
05/31/2023	SAM'S CLUB DIRECT	1993110000122038	6399	CULINARY LAB, SNACKS, MIS	40.78
05/31/2023	SAM'S CLUB DIRECT	1993110020331033	6499	STAAR SNACKS FOR PECAN TR	500.00
05/31/2023	SAM'S CLUB DIRECT	19931300110990GP	6499	STAFF APPRICIATION SNACKS	48.90
05/31/2023	SAM'S CLUB DIRECT	1993310000399003	6499	FOOD FOR COUNSELING OFFIC	231.88
05/31/2023	SAM'S CLUB DIRECT	461311FW00311000	6399	SUPPLIES FOR FLORAL DESIG	65.92
05/31/2023	SAM'S CLUB DIRECT	461311S110911000	6499	SNACKS & WATER FOR 3RD/4T	77.88
05/31/2023	SAM'S CLUB DIRECT	4613230020199000	6499	SUPPLIES FOR TEACHERS APP	156.56
05/31/2023	SAM'S CLUB DIRECT	461336CY93491A01	6499	AMCHS GYM STATE MEET HOSP	192.80
05/31/2023	SAM'S CLUB DIRECT	7143610089599000	6499	FOOD FOR KIDS KLUB SITES	202.18

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05/31/2023	SAM'S CLUB DIRECT	8653000000300000	6999	SNACKS FOR AUDIO VISUAL C	324.96
05/31/2023	TASBO	1993410074499044	6411	MELISSA GUERRERO PAY302 O	195.00
05/31/2023	BARNES & NOBLE INC	2053610086234T00	6399	Q#1543340: 9781983883309-	1,823.25
05/31/2023	BOUNCE HOUSE RENTALS	1993110011211KRB	6399	16 FT DBL WATERSLIDE EOY	146.25
05/31/2023	BRAZOS VALLEY FOOD BANK	461336BV00399000	6499	FOOD BANK ORDER FOR CSHS	659.13
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1370359 TITLE POLO 001	32.16
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1370359 TITLE POLO 002	25.72
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1370379 STORM FLEECE HO	25.72
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1370383 STORM FLEECE CR	23.75
05/31/2023	BSN SPORTS LLC	199336TN04391AAA	6399	FOX 40 WHISTLES	59.13
05/31/2023	C C CREATIONS LTD	1993130099999T21	6499	SETUP CHARGES	95.00
05/31/2023	C C CREATIONS LTD	199336GG00391AAA	6399	CALLAWAY GOLF BALLS	285.00
05/31/2023	C C CREATIONS LTD	2053610086234TEH	6399	ART CHARGES	30.00
05/31/2023	C C CREATIONS LTD	2053610086234TEH	6399	ASI EVANS 8382 - BEACH TO	825.00
05/31/2023	C C CREATIONS LTD	461336BL00399000	6395	CSHS STRUTTERS 22-23 - 2X	14.75
05/31/2023	C C CREATIONS LTD	7133610089799000	6499	SEE ATTACHED QUOTE	5,335.50
05/31/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	FREIGHT	60.19
05/31/2023	YANET MARICELA FLORES TREJO	2053320086234000	6411	M REIM MAY 23	40.22
05/31/2023	FOLLETT CONTENT SOLUTIONS LLC	19931200202990CG	6329	SEE BOOK LIST 170679141 L	415.51
05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6399	1370379-001-017UA M'S STO	120.00
05/31/2023	ALIFONZO W GARCIA JR	199336SB00391APS	6411	M REIM CALDWELL	79.38
05/31/2023	STEVEN D GENTRY	199336BD04299CFA	6299	ACCOMPANIST FEE	240.00
05/31/2023	BRENDA K GUILLEN-CASTILLO	2053320086234000	6411	M REIM APR 23	70.35
05/31/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	95W LED DRIVERS	1,517.34
05/31/2023	WENDY L HINES	1993360000191AAA	6411	FREIM TABCSANANTONIO	91.78
05/31/2023	IKES SMALL ENGINES LLC	1993510092599065	6319	AIR FILTER	7.77
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	EQU49777 - BW COPIES	515.94
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	EQU88945 - BW COPIES	715.44
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	61078 - BW COPIES	3.64
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	J0QTA - BW COPIES	1.17
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	YKM9U - BW COPIES	0.72
05/31/2023	INTERQUEST GROUP INC	1993520081499025	6299	BAG SEARCH CSHS 4/21/23 S	300.00
05/31/2023	HEATHER W JANKOWSKI	461312LI11099000	6411	F REIM AUSTIN TLA	75.12
05/31/2023	JASON'S DELI	199311EH00311003	6499	LUNCH FOR ENGLISH COMMITT	123.31
05/31/2023	BETTY J MERRETT	20533200862340EH	6411	M REIM APR 23	166.11
05/31/2023	MALGORZATA ANNA MUELLER	20533200862340EH	6411	M REIM APR 23	133.95
05/31/2023	CHAD STUART PEEVEY	199336CK00391AAA	6411	M REIM MAGNOLIA	65.50

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05/31/2023	JEFFREY CHARLES RICHEY	1993510092299062	6299	5/12 TXDOT PHYSICAL	64.15
05/31/2023	DEYONTA SHANDERIC TOLLIVER	199336BB00191APS	6412	M REIM GEORGETOWN	126.25
05/31/2023	ROGER WILLIAMS	1993360000191AAA	6411	CSCC REG	275.00
05/31/2023	ALPHAGRAPHICS BCS INC	282111EL69924000	6399	K-4 SUMMER MATH COPIES	1,326.60
05/31/2023	AMAZON COM LLC	1993110000322038	6397	ESTIMATED SHIPPING/HANDLI	159.96
05/31/2023	AMAZON COM LLC	1993110000322038	6397	LUCKWIND 60" ADJ WORKBENC	679.96
05/31/2023	AMAZON COM LLC	1993110000322038	6399	OXG 12 PK ANTI FOG CLEAR	83.28
05/31/2023	AMAZON COM LLC	199311BD042110FA	6399	SET OF 100 AWARD MEDALS W	198.45
05/31/2023	AMAZON COM LLC	199311BD042110FA	6399	SHIPPING	20.00
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	3MM LED EMITTING DIODES,	11.30
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	6 ROLLS WIRED EDGE RIBBON	17.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	6" 100 PCS COLORED JUMBO	4.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	CITRIC ACID POWDER, 2 LB.	11.89
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	COLOR SWELL 36 SET BULK W	77.98
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	FIG & LEAF (20 PACK) 7" X	13.99
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	HEAVY DUTY WHITE DUCT TAP	22.95
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	HOLOGRAPHIC CHUNKY GLITTE	11.04
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	JOYIN 32 OZ BUBBLE SOLUTI	17.81
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	NITRILE GLOVES KIDS GLOVE	13.98
05/31/2023	AMAZON COM LLC	199311EL69911021	6399	TITAN ELITE INDUSTRIAL GR	25.64
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- CRAYOLA 240 BULK CRAYO	45.58
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- ELMER'S ALL PURPOSE SC	27.40
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- MINI DRY ERASE ERASERS	24.29
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- POST- IT 100 % RECYCLE	11.99
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- POST-IT SUPER STICKY E	104.92
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- SCISSORS BULK SET OF 2	20.39
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- VELCRO BRAND DOTS WITH	6.77
05/31/2023	AMAZON COM LLC	199311LA202110CG	6399	1- X-ACTO TEACHERPRO CLAS	33.74
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	8 1/2" X 11" RIGID PRINT	0.00
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	CHAMPION SPORTS RUBBER VO	94.46
05/31/2023	AMAZON COM LLC	199311PE201110OW	6399	FOAM DICE SET - BULK PACK	13.79
05/31/2023	AMAZON COM LLC	19931200108990FR	6399	PLAIN TOTE BAGS	96.95
05/31/2023	AMAZON COM LLC	1993210080199038	6399	MARBRASSE PAPER LETTER TR	27.99
05/31/2023	AMAZON COM LLC	1993210080199038	6399	ON-STAGE FOAM BALL TYPE M	3.95
05/31/2023	AMAZON COM LLC	1993210081199021	6399	ELECTRIC AIR BALLOON PUMP	16.31
05/31/2023	AMAZON COM LLC	1993210081499025	6399	BOOK: INTERNATIONAL HANDB	116.49
05/31/2023	AMAZON COM LLC	1993210081499025	6499	BLUE DIAMOND ALMONDS	15.99

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05/31/2023	AMAZON COM LLC	1993210081499025	6499	MOTT'S FRUIT FLAVORED SNA	7.98
05/31/2023	AMAZON COM LLC	19932300043990WB	6329	BECAUSE OF MR. TERUPT BY	14.59
05/31/2023	AMAZON COM LLC	19932300043990WB	6329	HOW TO WRITE A NOVEL BEFO	11.99
05/31/2023	AMAZON COM LLC	19933100043990WB	6399	COLOR ADDRESS LABEL - 750	19.98
05/31/2023	AMAZON COM LLC	19933100043990WB	6399	SMEAD 24135 FOLDERS 1/3 C	217.20
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	DRY ERASE MARKERS FOR BLA	16.89
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	LINED STICKY NOTES	17.90
05/31/2023	AMAZON COM LLC	199336TN00191AAA	6399	RYOBI BUCKET TOP MISTING	312.00
05/31/2023	AMAZON COM LLC	4613110020211000	6399	2- SWINGLINE PAPER TRIMME	299.98
05/31/2023	AMAZON COM LLC	4613110300311000	6399	CLEAING 24 INCH DISPOSABL	19.56
05/31/2023	AMAZON COM LLC	4613110300311000	6399	E-Z INK (TM COMPATIBLE IN	18.89
05/31/2023	AMAZON COM LLC	7133610089799000	6399	AMAZON BASICS ALL PURPOSE	15.57
05/31/2023	AMAZON COM LLC	7133610089799000	6399	GOLDEN STATE ART, 25 PACK	38.67
05/31/2023	AMAZON COM LLC	7133610089799000	6399	HEHALI 1000PCS MULTICOLOR	19.78
05/31/2023	AMAZON COM LLC	7133610089799000	6399	PART 1 OF 2 - FISKARS CRA	11.13
05/31/2023	AMAZON COM LLC	7133610089799000	6399	RUBFAC 120 BALLOONS ASSOR	8.99
05/31/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES-1	9.00
05/31/2023	ARBITERSPORTS LLC	199336SB00391AAA	6216	REFS-3	285.00
05/31/2023	ARBITERSPORTS LLC	1993520000191AAA	6299	REFS-1	100.00
05/31/2023	ARBITERSPORTS LLC	1993520000191AAA	6299	SECURITY-1	2,450.00
05/31/2023	BCA ELECTRIC LLC	1993410074499044	6299	OUTLETS FOR BUSINESS OFFI	1,750.00
05/31/2023	BSN SPORTS LLC	199336CC04391AAA	6399	011 - MOD GRAY, WHITE-TEA	89.98
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	1460516 90X120 CM	33.80
05/31/2023	BSN SPORTS LLC	199336SO00191AAA	6399	UA1305775 SS LOCKER TEE 1	9.89
05/31/2023	C C CREATIONS LTD	199313009999T21	6499	Q80671 NEW COHORT 3-S; 10	590.40
05/31/2023	C C CREATIONS LTD	2053610086234T00	6399	ASI LEPRECHAUN BGST SHOPP	787.50
05/31/2023	REBECCA FERN COLVIN	199311PK10932032	6329	5/8 WALGREENS	109.89
05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6399	7149BL1/4 PYRAMID SPIKES	20.00
05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	HT9028-10013MLS CLB WHITE	360.00
05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GV00391AAA	6399	CADID-V01-00ADIDAS 6 PACK	62.50
05/31/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GV00391AAA	6399	HQ3491-50400CRAZYFLIGHT M	1,568.00
05/31/2023	ALIFONZO W GARCIA JR	199336SB00391APS	6411	MREIMGEORGETOWNPLYOFF	133.62
05/31/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES & TABLETOP FO	209.52
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 - BW COPIES	0.68
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5EQ47 - BW COPIES	1.35
05/31/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU88945 LEASE	367.00
05/31/2023	JASON'S DELI	1993130081131033	6499	MONTHLY MTGS FOR AVID PD	135.29

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05/31/2023	DAVID THOMPSON	1993110088123031	6411	M REIM APR 23	65.17
06/07/2023	AT&T MOBILITY II LLC	1993340092299062	6256	WIRELESS SERVICE	62.70
06/07/2023	BRAZOS CENTRAL APPRAISAL DISTRICT	1993990070399045	6213	3RD QUARTER DUE 6/30/23	329,335.75
06/07/2023	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	MAY 1 - 24, 4 STUDENTS,	1,516.95
06/07/2023	CHICK-FIL-A-HWY 6 LOCATION	4613230000399000	6499	SAUSAGE BISCUITS	562.50
06/07/2023	BONNIE CRAWFORD	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	572.00
06/07/2023	EDU SERVICE CENTER REG 6	2113130099924000	6299	INVOICE 061106 22023 TITL	4,297.50
06/07/2023	HOBBY LOBBY STORES INC	199311PK10832032	6399	CC23 SUPPLIES	75.09
06/07/2023	HOBBY LOBBY STORES INC	1993210081199021	6399	CC32 CH ROUND UP	65.37
06/07/2023	HOBBY LOBBY STORES INC	2053117810235000	6399	CC36 FRAMES	69.65
06/07/2023	HOBBY LOBBY STORES INC	2053327810834000	6399	CC35 SUPPLIES	63.81
06/07/2023	JUST RIGHT READER INC	2113110010924000	6329	FULL PRE-EMERGENT-5TH GRA	34,956.00
06/07/2023	KONA ICE OF BRYAN	8653000000100000	6999	SNOWCONES FOR SENIOR SUNS	393.25
06/07/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2228072C1 DRIVER DOME ACT	93.24
06/07/2023	LEARNING WITHOUT TEARS	1993330088123031	6399	ITEM# CH-22, CURSIVE HAND	93.50
06/07/2023	LEARNING WITHOUT TEARS	1993330088123031	6399	ITEM# LCB, LITTLE CHALK B	6.31
06/07/2023	LEARNING WITHOUT TEARS	1993330088123031	6399	ITEM# SLT, SLATE CHALKBOA	55.70
06/07/2023	LITERATI INC	461312LI10999000	6329	SPRING 2023 BOOK FAIR ID-	3,832.92
06/07/2023	MED-EL CORPORATION	2243110088123000	6396	SHIPPING	9.00
06/07/2023	BRONIUS MOTEKAITIS	461336OR20199CFA	6216	SOLO AND ENSEMBLE JUDGING	180.00
06/07/2023	NATIONAL FFA ORGANIZATION	8653000000100000	6999	2023 FFA JACKETS AND ACCE	480.00
06/07/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004291AAA	6299	TRAVEL	150.00
06/07/2023	NEW WAVERLY ISD	1993	2119	REISSUE PY CK 396607	350.00
06/07/2023	ANDREW PARKER	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	522.35
06/07/2023	PIONEER VALLEY BOOKS	4613110011111000	6399	ESTIMATED SHIPPING/HANDLI	67.50
06/07/2023	PIZZA HUT	2403350004199000	6341	MAY PIZZA INVOICES	1,368.00
06/07/2023	RELYANT	19931300107990PC	6499	MONTHLY WATER FILTRATION	42.50
06/07/2023	SOLUTION TREE	2553130081124000	6299	ONSITE PROFESSIONAL DEVEL	6,500.00
06/07/2023	STANDARD COFFEE SERVICE COMPANY INC	1993410070199080	6499	RPO FOR COFFEE SERVICE	385.49
06/07/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	DELIVERY FEE	13.28
06/07/2023	TASBO	1993410074499044	6411	LINDSAY WHITE ACT104 OL B	195.00
06/07/2023	TEXAS BOOK DISTRIBUTION LLC	4813114110411000	6329	25 COPIES OF THE LAST HUM	179.75
06/07/2023	TEXAS TRUCK RIGGINS	1993510092499064	6319	2" BALL MOUNT	19.95
06/07/2023	TGCA	1993360000191AAA	6411	2023-24 TGCA REGISTRATION	130.00
06/07/2023	TGCA	1993360000191AAA	6495	2023-24 TGCA MEMBERSHIP J	70.00
06/07/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	ANIMAL FOOD	187.29
06/07/2023	UNIVERSITY OF TEXAS/ILPC	461336NP00199000	6412	REGISTRATION FOR ILPC 202	500.00

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06/07/2023	TODD VESELY	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	678.49
06/07/2023	VLK ARCHITECTS INC	1993410074899048	6219	EDUCATIONAL SPECIFICATION	2,266.37
06/07/2023	VLK ARCHITECTS INC	1993410074899048	6219	PROGRAMMING & BUDGETING F	500.00
06/07/2023	MAX WILSON	461336OR20199CFA	6216	OAKWOOD SOLO & ENSEMBLE J	180.00
06/07/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-MAY	7,319.68
06/07/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	201.47
06/07/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	SK-1600 DRIVER SEAT ADAPT	99.95
06/07/2023	COLLEGE BOARD AP PROGRAM	461331S600199000	6339	2023 AMCHS AP TESTING MAT	89,534.00
06/07/2023	CTAT	1993130000322038	6411	S23 LEVEL I TRAINING FOR	225.00
06/07/2023	EDUCATIONAL ENTERPRISES RECORDING	199336CH00399CFA	6499	COMPLETE SET ON USB THUMB	160.00
06/07/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	MATERIALS	202.42
06/07/2023	FLYLEAF PUBLISHING LLC	2113110010124000	6329	SHIPPING	1,131.84
06/07/2023	HOBBY LOBBY STORES INC	1993210080199038	6499	CC37 SUPPLIES	67.91
06/07/2023	HOBBY LOBBY STORES INC	2053117810435000	6399	CC40 GRAD SUPPLIES	127.57
06/07/2023	HOBBY LOBBY STORES INC	2053327810135000	6399	CC39 CLASS SUPPLIES	158.55
06/07/2023	HUGHES SUPPLY INC	1993510092599065	6319	ELBOW	2.42
06/07/2023	KAPLAN EARLY LEARNING CO	205361QI862340EH	6399	TUMMY TIME PROP-A-PILLAR	713.00
06/07/2023	KAPLAN EARLY LEARNING CO	205361QI862340EH	6399	MY FIRST MATCH IT@! PUZZL	1,512.64
06/07/2023	LEARNING WITHOUT TEARS	1993330088123031	6399	ITEM# LN-22, LETTER AND N	93.50
06/07/2023	MAKERS LEATHER SUPPLY	1993110000322038	6399	ESTIMATED SHIPPING/HANDLI	10.00
06/07/2023	MARENEM INC	2113110010424000	6329	ESTIMATED SHIPPING/HANDLI	65.40
06/07/2023	PIZZA HUT	2403350000499000	6341	MAY PIZZA INVOICES	340.00
06/07/2023	REALLY GREAT READING LLC	2553110081124000	6399	HD WORD CLASSROOM SETUP W	8,694.00
06/07/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	HARD HAT	39.98
06/07/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	VEST	19.97
06/07/2023	BRYAN TEXAS UTILITIES (BTU)	1993510004399068	6257	2390772-MAY	16,131.51
06/07/2023	BRYAN TEXAS UTILITIES (BTU)	2403510004399000	6257	2390772-MAY	447.64
06/07/2023	CHICK-FIL-A-HWY 6 LOCATION	4613230000399000	6499	CHICKEN MINI TRAYS	707.00
06/07/2023	CHICK-FIL-A-JONES CROSSING LOCATION	19931100109110CV	6499	65 CHICKFILA BISCUITS	298.35
06/07/2023	JT FLETCHER	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	289.82
06/07/2023	HOBBY LOBBY STORES INC	2053117910134000	6399	CC7 CELEBRATION SUPPL	98.79
06/07/2023	KAPLAN EARLY LEARNING CO	205361QI862340EH	6399	WEATHER RESISTANT OUTDOOR	2,055.92
06/07/2023	KAPLAN EARLY LEARNING CO	205361QI862340EH	6399	STACKING LETTER BLOCKS -	1,292.40
06/07/2023	LIONS CLUB OF COLLEGE STATION	1993410070199080	6495	MIKE MARTINDALE MEMBERSHI	48.00
06/07/2023	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109114CV	6399	2/6 WALMART	21.94
06/07/2023	PETTY CASH-CREEK VIEW ELEMENTARY	461311S110911000	6499	2/6 HEB	26.88
06/07/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6399	5/1 HEB	13.83

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06/07/2023	AT&T MOBILITY II LLC	1993510074899TTK	6256	CELL PHONE SERVICE RPO	2,637.13
06/07/2023	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	APR 10 - 30, 4 STUDENTS,	1,516.95
06/07/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-MAY	234.17
06/07/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	5118-065 AMS-SCHOOL BUS D	857.00
06/07/2023	CHICK-FIL-A-JONES CROSSING LOCATION	19931100109110CV	6499	15 PARFAITS	92.85
06/07/2023	BRIAN COOPER	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	558.96
06/07/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	CHANGE VRF --WMS	570.00
06/07/2023	FLYLEAF PUBLISHING LLC	2113110010124000	6329	READING SERIES THREE:CLAS	6,288.00
06/07/2023	ERIKA FRANKLIN	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	487.08
06/07/2023	GOPHER SPORT	19931100111110SC	6399	71-995 RAINBOW DURACOAT F	290.03
06/07/2023	GOPHER SPORT	19931100111110SC	6399	ESTIMATED SHIPPING/HANDLI	6.50
06/07/2023	HOBBY LOBBY STORES INC	1993110069931033	6399	CC42 AVID SUPPLIES	73.64
06/07/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011299068	6257	2399457-MAY	6,644.71
06/07/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011299000	6257	2399457-MAY	205.51
06/07/2023	BRYAN TEXAS UTILITIES (BTU)	2403510020399000	6257	2376766-MAY	600.43
06/07/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	R-02225 SPRING SET	247.38
06/07/2023	EMBASSY SUITES COLLEGE STATION	199313S481199021	6499	SALI DAY 2 FOOD 05-31-23	7,836.03
06/07/2023	HOBBY LOBBY STORES INC	1993110069925033	6399	CC4 ESL SUMMER SUPPLY	54.86
06/07/2023	HOBBY LOBBY STORES INC	2053327810134000	6399	CC43 CELE SUPPLIES	178.84
06/07/2023	HOBBY LOBBY STORES INC	7133610089799000	6399	SDC SUPPLIES	401.10
06/07/2023	AMANDA JESSUP	2403000011200000	5751	REIMB STUDENT MEALS	30.75
06/07/2023	KAPLAN EARLY LEARNING CO	205361QI862340EH	6399	EASY CLEAN TODDLER APRON	372.90
06/07/2023	KAPLAN EARLY LEARNING CO	205361QI862340EH	6399	INDESTRUCTIBLES WORDLESS	364.40
06/07/2023	KLEEN AIR/ALLISON ENTERPRISES INC	1993510092599065	6319	AC FILTERS FOR SPRING CRE	1,289.88
06/07/2023	MAKERS LEATHER SUPPLY	1993110000322038	6399	LARGE KEY FOB KIT (CLICK	165.00
06/07/2023	NATIONAL FFA ORGANIZATION	8653000000100000	6999	SHIPPING	48.00
06/07/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311SS00111001	6399	CRAYOLA® CLASSPACK® COLOR	68.24
06/07/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6499	4/30 FREEBIRDS	4.98
06/07/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6499	5/3 SONIC	50.00
06/07/2023	PIONEER VALLEY BOOKS	4613110011111000	6399	MAGNETIC LETTER TRAY PRIN	675.00
06/07/2023	REALLY GREAT READING LLC	2553110081124000	6399	SHIPPING	869.40
06/07/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	GLASSES	4.99
06/07/2023	SOUTHERN TIRE MART LLC	1993340092299062	6248	TIRE REPAIR ON 153 TIRE F	111.01
06/07/2023	TASBO	1993410074499044	6411	AMANDA CAMPISE PER/PAY103	195.00
06/07/2023	UT HIGH SCHOOL	199331CE81399035	6339	RUNNING PO FOR CREDIT BY	140.00
06/07/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	CONSTRUCTION DOCUMENTS	17,229.05
06/07/2023	WALMART COMMUNITY/GEMB	4613230000399000	6499	CSHS FOOD	131.81

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06/07/2023	DAVID WILBORN	199311BD042110FA	6299	5/24/23	100.00
06/07/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT FOR PEBBLE CREEK	56.05
06/07/2023	SPARKLETTS/SIERRA SPRINGS	1993310000399003	6499	RPO FOR DRINKING WATER &	29.48
06/07/2023	STANDARD COFFEE SERVICE COMPANY INC	19931300107990PC	6499	MONTHLY COFFEE RENTAL AN	11.50
06/07/2023	TASBO	1993410074499044	6411	LINDSAY WHITE-FISCAL, STA	235.00
06/07/2023	TGCA	1993360000191AAA	6495	2023-24 TGCA MEMBERSHIP T	70.00
06/07/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000322038	6499	AG BARN SUPPLIES	831.72
06/07/2023	TRANSLATION &INTERPRETATION NETWORK	1993110088123031	6299	TRANSLATION FOR ARD MEETI	428.68
06/07/2023	UT HIGH SCHOOL	199331CE81399035	6339	RUNNING PO FOR CREDIT BY	2,635.00
06/07/2023	VIRKIM DISTRIBUTING INC	1993510092599065	6319	KETCH ALL TRAPS	1,110.00
06/07/2023	WALMART COMMUNITY/GEMB	19932300104990SV	6499	CC3379 FOOD	105.60
06/07/2023	BRIAN BODIFORD	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	693.83
06/07/2023	CHICK-FIL-A-HWY 6 LOCATION	19931300111990SC	6399	BREAKFAST FOR STAFF ON 5/	472.90
06/07/2023	MELANIE CRYER	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	441.89
06/07/2023	EDU SERVICE CENTER REG 6	1993210088123031	6411	LINDSEY FUENTES, SESSION#	40.00
06/07/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	108.75
06/07/2023	FLYLEAF PUBLISHING LLC	2113110010124000	6329	READING SERIES TWO:CLASSR	7,860.00
06/07/2023	GOPHER SPORT	19931100111110SC	6399	89-947 DURABAG DUFFEL	43.60
06/07/2023	HOBBY LOBBY STORES INC	7143610089599000	6399	KK SUPPLIES	192.64
06/07/2023	MARJORIE HOPKINS	2403000000300000	5751	ETHAN HOPKINS	44.15
06/07/2023	HUGHES SUPPLY INC	1993510092599065	6319	HAND PUMP	41.60
06/07/2023	HUGHES SUPPLY INC	1993510092599065	6319	PVC CPLG	3.00
06/07/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1875808C1 GASKET EGR COOL	31.00
06/07/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	ZR1030AM STUDENT MIRROR	91.48
06/07/2023	LEARNING WITHOUT TEARS	1993330088123031	6399	ITEM# SC, LITTLE SPONGE C	3.13
06/07/2023	HAO-HSUAN LEE	461336OR20199CFA	6216	SOLO AND ENSEMBLE JUDGING	180.00
06/07/2023	LEGENDS EVENT CENTER/CITY OF BRYAN	461336GH93491A01	6412	AMC GH BANQUET LEGENDS 3/	783.00
06/07/2023	LEGO EDUCATION	1993110010921033	6399	ITEM NO. 45345 LEGO EDUC	319.95
06/07/2023	MACKIN EDUCATIONAL RESOURCES	4813112310711000	6639	BOOK ORDER FOR 2 CAMPUSES	1,329.13
06/07/2023	MARENEM INC	2113110010424000	6329	2018 DECO KIT,SECRET STOR	654.00
06/07/2023	NATIONAL FFA ORGANIZATION	8653000000300000	6999	WOMEN'S TAILORED JACKET -	85.00
06/07/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6499	5/1 FREEBIRDS	37.35
06/07/2023	PIZZA HUT	2403350000199000	6341	MAY PIZZA INVOICES	3,794.00
06/07/2023	PIZZA HUT	2403350004399000	6341	MAY PIZZA INVOICES	1,056.00
06/07/2023	TOM PUDDICOMBE	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	463.27
06/07/2023	RESPONSIVE LEARNING LP	1993130011021033	6399	IDENTIFYING TALENT	20.00
06/07/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT FOR PECAN TRAIL	54.46

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06/07/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	TIRES FOR BUSES	1,591.18
06/07/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6399	5/11 KROGER	16.58
06/07/2023	PIZZA HUT	2403350004299000	6341	MAY PIZZA INVOICES	1,608.00
06/07/2023	HEATHER PROSEUS	2403000000100000	5751	REIMB STUDENT MEALS	37.50
06/07/2023	RESPONSIVE LEARNING LP	1993130011021033	6399	CULTIVATING CREATIVITY TH	50.00
06/07/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT FOR METAL KITCHEN A	97.68
06/07/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	COLORSNAP PAINT TO HAVE I	67.99
06/07/2023	LAURIE SKELTON	461336CY93491A01	6216	JUDGE FOR STATE GYMNAS TIC	564.14
06/07/2023	CHI ST JOSEPH HEALTH OCCUP MEDICINE	1993340092299062	6219	DOT PHYSICALS	110.00
06/07/2023	TEXAS ROADHOUSE/STORE #79	461336SB93491A01	6499	AMC SOFTBALL BANQUET 5/17	1,140.00
06/07/2023	TEXAS TECH UNIVERSITY	199331CE81399035	6339	MATH 7A CREDIT BY EXAMS -	400.00
06/07/2023	TRACTOR SUPPLY CO #6035301200110706	19932100811990CA	6399	JUMPER CABLES	74.99
06/07/2023	UNITED PARCEL SERVICE	199336CH04299CFA	6499	ADJUSTMENTS AND OTHER CHA	19.50
06/07/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	AMCHS ARCHITECT BASIC SER	1,041.25
06/07/2023	ANN VOELTER	2403000010500000	5751	REIMB STUDENT MEALS	136.85
06/07/2023	WEST WEBB ALLBRITTON GENTRY	69128100748991E2	6619	MATTER# 40699 INVOICE# 15	190.00
06/07/2023	AMAZON COM LLC	1993110000122038	6399	2PK 1"X25' MAGNETIC DRY E	12.88
06/07/2023	AMAZON COM LLC	1993110000122038	6399	HERSHEYS CHOCOLATE CANDY	26.95
06/07/2023	AMAZON COM LLC	1993110011025033	6399	SET OF 12 SMALL WHITE BOA	26.95
06/07/2023	AMAZON COM LLC	19931100112110RB	6399	JOYEKY LAPTOP STAND FOR D	30.71
06/07/2023	AMAZON COM LLC	1993340092299062	6319	1842628C96 OIL RAIL O RIN	59.98
06/07/2023	AMAZON COM LLC	1993340092299062	6319	UVIEW 550000 AIRLIFT COOL	140.80
06/07/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	MAY 17 RESTOCK COFFEE SER	510.02
06/07/2023	TEXAS CHARGERS INC	1993110088123031	6412	CAMDEN COCHRAN,TEXAS CHAR	250.00
06/07/2023	TGCA	1993360000191AAA	6495	2023-24 TGCA MEMBERSHIP W	70.00
06/07/2023	TRUST & AGENCY - A M C H S	8653000000100000	6999	TRANSFER FROM STUCO TO CL	3,165.00
06/07/2023	VALERIA TSVETKOVA	199336SP00399C03	6216	JUDGING FOR IN HOUSE DEBA	75.00
06/07/2023	UNITED PARCEL SERVICE	8653000000300000	6999	BOX SHIPMENT FOR MARK OF	17.60
06/07/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	FEES & PERMITS	742.50
06/07/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	REPRODUCTION & PRINTING	383.05
06/07/2023	ANN VOELTER	2403000000300000	5751	REIMB STUDENT MEALS	28.90
06/07/2023	HOBBY LOBBY STORES INC	199311EL69911021	6399	CC1 SE SUPPLIES	408.86
06/07/2023	HOBBY LOBBY STORES INC	1993130081199021	6399	CC5 STAFF DEV. SUPPLY	139.60
06/07/2023	HOBBY LOBBY STORES INC	1993230000199001	6399	CC34 SUPPLIES	74.41
06/07/2023	HOBBY LOBBY STORES INC	19932300110990GP	6399	CC3 FRAMES	67.42
06/07/2023	HOBBY LOBBY STORES INC	1993410074399043	6497	CC32 HR SUPPLIES	38.60
06/07/2023	HOBBY LOBBY STORES INC	2053327810734000	6399	CC35 SUPPLIES	10.74

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06/07/2023	HOME DEPOT CREDIT SERVICES	4613110010811000	6399	CC5 GARDEN SUPPLIES	95.65
06/07/2023	MARJORIE HOPKINS	2403000004300000	5751	GAVIN HOPKINS	43.95
06/07/2023	HUGHES SUPPLY INC	1993510092599065	6319	MAINLINE PVC	10.26
06/07/2023	KAPLAN EARLY LEARNING CO	205361QI862340EH	6399	EASY TO GRIP BRIGHT COLOR	595.20
06/07/2023	KAPLAN EARLY LEARNING CO	205361QI862340EH	6399	JUMBO UNIFIX® CUBES - 20	317.44
06/07/2023	JULIE KING	2553110081124000	6299	"HOW TO TALK SO LITTLE KI	3,200.00
06/07/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	5011338R91 HP PUMP	2,817.25
06/07/2023	JIM MCKINNEY	461336CY93491A01	6216	JUDGE FOR STATE GYMNAS TIC	518.00
06/07/2023	MED-EL CORPORATION	2243110088123000	6396	ITEM# 52507, SAMBA 2 GO S	500.00
06/07/2023	NATIONAL FFA ORGANIZATION	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	38.00
06/07/2023	NATIONAL FFA ORGANIZATION	8653000000300000	6999	GARMENT BAG - NAVY	36.00
06/07/2023	NATIONAL FFA ORGANIZATION	8653000000300000	6999	SKIRT - 10DBLZERO DRESS S	26.00
06/07/2023	NATIONAL FFA ORGANIZATION	8653000000300000	6999	WOMEN'S OFFICIAL JACKET N	180.00
06/07/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311SS00111001	6399	MR. SKETCH® WATERCOLOR MA	20.52
06/07/2023	OFFICE DEPOT *CREDIT CARD*	1993110020323031	6399	STUDENT SUPPLIES	95.84
06/07/2023	OFFICE DEPOT *CREDIT CARD*	1993410074499044	6397	OFFICE CHAIR	399.99
06/07/2023	PENSKE TRUCK LEASING CO LP	7133610089799000	6412	TRANSACTION#88999688	271.37
06/07/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6399	5/21 HEB	12.60
06/07/2023	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000199001	6269	AMCHS FINAL QUARTERLY POS	576.00
06/07/2023	PIZZA HUT	2403350000399000	6341	MAY PIZZA INVOICES	3,160.00
06/07/2023	PSST LLC	1993410074399043	6299	ACA REPORTING	5,000.00
06/07/2023	ROUND TOP CARMINE ISD	4613360000499000	6412	DISTRICT 29 REGIONAL UIL	914.66
06/07/2023	SHARPSHOOTERS VIDEO PRODUCTION CO	461336BL00399000	6399	PRODUCTION - 3-CAMERA SHO	1,599.00
06/07/2023	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	COFFEE SERVICES - RPO	20.00
06/07/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6411	2023-24 THSCA REGISTRATIO	60.00
06/07/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2023-24 THSCA MEMBERSHIP	70.00
06/07/2023	VIRKIM DISTRIBUTING INC	1993510092599065	6319	CAT TRAPS	396.00
06/07/2023	WALMART COMMUNITY/GEMB	19931100109110CV	6499	CC 3155 FOOD	104.62
06/07/2023	AMAZON COM LLC	1993110000122038	6399	HOSAAM SG400 WASTE COLLEC	23.88
06/07/2023	AMAZON COM LLC	199311SS00311003	6399	HAIRSPRAY BY SONNY BONO	9.12
06/07/2023	AMAZON COM LLC	199311SS00311003	6399	KIT KITTREDGE: AN AMERICA	10.97
06/07/2023	AMAZON COM LLC	1993340092299062	6319	4326873RX NOX SENSOR	459.90
06/07/2023	AMAZON COM LLC	199336TN00191AAA	6399	MASSAGE FULL ROUND BOLSTE	28.95
06/07/2023	AMAZON COM LLC	199336TN04391AAA	6399	BLACK 40X 40 WHISTLES	79.96
06/07/2023	AMAZON COM LLC	3853110088123000	6399	BABY ANIMALS A NOISY TOUC	14.19
06/07/2023	AMAZON COM LLC	3853110088123000	6399	DONT TICKLE BOOKS	154.94
06/07/2023	AMAZON COM LLC	4613110011111000	6399	A4 PAPER STORAGE BASKETS	119.95

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06/07/2023	AMAZON COM LLC	4613110020311000	6399	POPCORN BAGS 2 OZ (500 PI	49.99
06/07/2023	AVINEXT	199352SF99999024	6397	RJ45 PLUG	0.56
06/07/2023	AVINEXT	1993530072699TTK	6399	HP ZBOOK G9	3,400.00
06/07/2023	BATTERIES PLUS	1993510092599065	6319	AA BATTERIES	44.97
06/07/2023	BLACK ROCK TECHNOLOGY GROUP	2113110020124000	6397	AVID AE-36 HEADPHONE W/ B	3,027.00
06/07/2023	BSN SPORTS LLC	199336GH04191AAA	6399	493 - ROYAL-WOMENS DRY HI	19.99
06/07/2023	BUPPY'S CATERING	199311S310932032	6499	5-24-23 SAUS/EGG/CHZ TACO	59.14
06/07/2023	C C CREATIONS LTD	2053610086234TEH	6399	ASI IMAGEN CPCR003 - COOL	850.00
06/07/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	CN# 228833 PERFECT SOLUT	117.72
06/07/2023	CHILDPLUS SOFTWARE	20531100862340EH	6299	23-24 EHS CHILDPLUS RENEW	1,250.00
06/07/2023	DISCOUNT SCHOOL SUPPLY	205361QI862340EH	6399	BC - COLORATIONS WASHABLE	457.20
06/07/2023	ENTERPRISE RENT A CAR	1993360000122038	6412	VEHICLE RENTALS FOR AMCHS	366.60
06/07/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	1-VINEGAR, WHITE 3.78 L	1.96
06/07/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	3- BEAKERS BOROSILICATE G	4.23
06/07/2023	GLAZIER FOODS CORP	2403350020199000	6341	DISPOSABLES FOR OAKWOOD	170.64
06/07/2023	IKES SMALL ENGINES LLC	1993510092699066	6639	61 SCAGG CHEETAH	12,557.00
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	8.42
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	20.80
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - CLR PRINTS, LIBRA	74.44
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	XPRUU - BW PRINTS	0.09
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-C	46.33
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	7.13
06/07/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	APR '23 PFXJJ CLR HS-PK C	208.04
06/07/2023	JASON'S DELI	199313PK81132032	6499	STAFF LUNCH-INTERVIEW DAY	141.86
06/07/2023	JOHNSON SUPPLY	1993510092599065	6319	FLIPPER KNIFE	33.06
06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6319	EASY SEAL	166.26
06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6319	REFRIGERANT	4,084.50
06/07/2023	JW PEPPER AND SON INC	199311BD043110FA	6399	SUPPLIES FOR WMS BAND	109.50
06/07/2023	KELLEN COMMERCIAL FLOORING	69128100109991E7	6299	CV ELEM.-REPLACE VCT FLOO	4,334.00
06/07/2023	AMAZON COM LLC	3853110088123000	6399	ESSENTIAL ELEMENTS	51.99
06/07/2023	AMAZON COM LLC	3853110088123000	6399	LIGHT UP WAND	21.87
06/07/2023	AMAZON COM LLC	3853110088123000	6399	MICRO LIGHT SWITCH ABLENE	94.99
06/07/2023	AMAZON COM LLC	4613110011111000	6399	HIGH VISIBILITY SAFETY VE	28.99
06/07/2023	AMAZON COM LLC	4613110020311000	6399	GREAT NORTHERN POPCORN 62	499.99
06/07/2023	AMAZON COM LLC	4613130011199000	6399	CUTTING MAT 12X24 FOR CRI	20.98
06/07/2023	AVINEXT	199352SF99999024	6397	SAMSUNG QB55B EDGE LIT 4K	1,099.00
06/07/2023	AVINEXT	2113110010424000	6396	HP PROBOOK 11 X360 G9	32,480.00

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06/07/2023	BATTERIES PLUS	1993510092599065	6319	12V BATTERIES	201.20
06/07/2023	TRAVIS BLUE	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	539.38
06/07/2023	BSN SPORTS LLC	1993360093491AAA	6399	NSPCL SS FISHING SHIRT	119.97
06/07/2023	BSN SPORTS LLC	199336BF00191AAA	6399	SLEEVELESS COMPRESSION TO	3,212.00
06/07/2023	BSN SPORTS LLC	199336GH04191AAA	6399	068 - IRON GRY-BRASILIA 9	36.99
06/07/2023	BUPPY'S CATERING	199311PK10932032	6499	5-24-23 SAUS/EGG/CHZ TACO	59.13
06/07/2023	JOLIE MARIE BURKE	1993110088123031	6411	M REIM MAY 23	12.71
06/07/2023	C C CREATIONS LTD	19932300112990RB	6499	ACRAWRD MARCO SBP-A PAPER	253.80
06/07/2023	C C CREATIONS LTD	2053610086234TEH	6399	SET UP CHARGES	60.00
06/07/2023	CHILDPLUS SOFTWARE	199321PK81132032	6299	23-24 CHILDPLUS ANN RENEW	4,000.00
06/07/2023	CHILDPLUS SOFTWARE	2053210086234000	6299	23-24 3-4 HD ST CHILDPLUS	2,084.00
06/07/2023	CHILDPLUS SOFTWARE	205333HE86234000	6299	23-24 3-4 HD ST CHILDPLUS	2,083.00
06/07/2023	JENNA M DAVIS	1993110088123031	6411	M REIM MAY 23	44.15
06/07/2023	DISCOUNT SCHOOL SUPPLY	2053110086234000	6399	Q#P4218688 SHIPPING & HAN	55.20
06/07/2023	DISCOUNT SCHOOL SUPPLY	205361QI862340EH	6399	UWCC - CRAYOLA ULTRA CLEA	401.10
06/07/2023	PATRICK FALLIN	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	459.47
06/07/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	3- BEAKERS, HEAVY DUTY, 6	6.65
06/07/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	SHIPPING AND HANDLING	4.77
06/07/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6397	WTF1320BGST TDY NO COLOR	744.00
06/07/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6399	1370379-001-017UA M'S STO	40.00
06/07/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	737.01
06/07/2023	JACQULYN R HAHN	1993210088123031	6411	F REIM NEWBRAUNFELS	53.98
06/07/2023	AMY RASHELL HOWARD	1993110088123031	6411	M REIM MAY 23	33.67
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	471.23
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	2.64
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	43.24
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	20.59
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6397	# JJ832 CLASSIC BIRCH STO	949.05
06/07/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	Q9G69A: AP-MNT-MP10-B AP	5,768.70
06/07/2023	M-F ATHLETIC LLC	199336BR04391AAA	6399	6083-13 DELUXE SHOT CARRI	54.00
06/07/2023	M-F ATHLETIC LLC	199336GR04391AAA	6397	6119-1.0 FIRST PLACE AERO	182.00
06/07/2023	M-F ATHLETIC LLC	199336GR04391AAA	6397	6801-09 COME TO TRIPLE JU	14.00
06/07/2023	MONOGRAMS & MORE	199336BF04391AAA	6399	7TH GRADE SHORTS GRAPHITE	600.00
06/07/2023	MONOGRAMS & MORE	199336BF04391AAA	6399	SETUP CHARGES SCREEN PRIN	50.00

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06/07/2023	MELISSA BUEHRER	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	325.00
06/07/2023	CHICK-FIL-A-HWY 6 LOCATION	4613230000399000	6499	BOXED COFFEE	166.00
06/07/2023	CTAT	1993130000322038	6411	S23 CTAT SUMMER - LEWIS C	675.00
06/07/2023	EAD EDUCATIONAL CONSULTING	199313EH00399003	6411	VERTICAL TEAM TRAINING -	500.00
06/07/2023	EMBASSY SUITES COLLEGE STATION	199313S481199021	6499	SALI DAY 1 FOOD 05-30-23	5,113.60
06/07/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	INSTALL HEADER SENSOR BOI	475.00
06/07/2023	HOBBY LOBBY STORES INC	2053117610434000	6399	CC38 SUPPLIES	138.64
06/07/2023	HOBBY LOBBY STORES INC	2053117810234000	6399	CC41 CELE SUPPLIES	39.48
06/07/2023	HOBBY LOBBY STORES INC	205332S111234000	6399	CC29 PROM SUPPLIES	119.78
06/07/2023	HOBBY LOBBY STORES INC	461336BW93491A03	6399	CC33 FRAMES	75.96
06/07/2023	HOBBY LOBBY STORES INC	8653000000300000	6999	CC30 SUPPLIES	79.39
06/07/2023	HOME DEPOT CREDIT SERVICES	1993530072699TTK	6399	CC17 TECH SUPPLY	21.04
06/07/2023	HUGHES SUPPLY INC	1993510092599065	6319	BOTTLE FILLING STATION	2,285.68
06/07/2023	HUGHES SUPPLY INC	1993510092599065	6319	FINISHED TO THE FLOOR	196.40
06/07/2023	HUGHES SUPPLY INC	1993510092599065	6319	MAINLINE PURPLE PVC	8.23
06/07/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	2228049C1 DOME LIGHT ACTU	77.32
06/07/2023	AMAZON COM LLC	19931100104110SV	6399	SHARPIE FLIP CHART MARKER	19.98
06/07/2023	AMAZON COM LLC	19931100104110SV	6399	TORLAM MAGNETIC WOODEN FI	15.99
06/07/2023	AMAZON COM LLC	1993110011025033	6399	SCOTCH THERMAL LAMINATING	27.99
06/07/2023	AMAZON COM LLC	1993110011025033	6399	X-ACTO BOSTON SCHOOL PRO	60.67
06/07/2023	AMAZON COM LLC	19931300111990SC	6399	HOLICOLOR BALLOON ARCH KI	23.99
06/07/2023	AMAZON COM LLC	19932300201990OW	6399	SHARPIE LIQUID HIGHLIGHTE	11.94
06/07/2023	AMAZON COM LLC	199336TN00191AAA	6399	STERILITE CLEAR PLASTIC S	84.99
06/07/2023	AMAZON COM LLC	3853110088123000	6399	ITALK 2 COMMUNICATOR ABLE	215.00
06/07/2023	AMAZON COM LLC	3853110088123000	6399	LE SENSORY ABC ALPHABET	79.16
06/07/2023	AMAZON COM LLC	4613110011111000	6399	STRONGEST DOOR STOPPERS	579.60
06/07/2023	AMAZON COM LLC	461311S320111000	6399	WITHNITURE BISTRO SET 3 P	185.99
06/07/2023	AVINEXT	19932300101990SK	6396	HP DRAGONFLY G3	2,398.00
06/07/2023	AVINEXT	199352SF99999024	6397	BOOT CAT6	0.34
06/07/2023	AVINEXT	199352SF99999024	6397	SURGE PROTECTOR	25.00
06/07/2023	AVINEXT	199352SF99999024	6397	TILT WALL MOUNT	159.00
06/07/2023	CRAN W BEVANS III	1993110004222038	6411	M REIM MAY 23	30.26
06/07/2023	BOUNCE HOUSE RENTALS	4613110004311000	6399	PRINCESS CASTLE	75.00
06/07/2023	BSN SPORTS LLC	199336GH04191AAA	6399	LED BASKETBALL POSSESSION	169.99
06/07/2023	BSN SPORTS LLC	199336GV04191AAA	6397	BLUE/WHITE/GREY-BADEN LEX	198.88
06/07/2023	BSN SPORTS LLC	199336GV04191AAA	6399	BLUE/WHITE/GREY-BADEN LEX	401.00
06/07/2023	JENNIFER R BYROAD	1993410074599063	6411	M ADV GALVESTON TASBO	189.43

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06/07/2023	C C CREATIONS LTD	205333HE862340EH	6399	DIGITIZING	50.00
06/07/2023	C C CREATIONS LTD	2053610086234TEH	6399	ART CHARGES	56.65
06/07/2023	C C CREATIONS LTD	4613230010599000	6499	PICTURE FRAMES	300.00
06/07/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	MAINTENANCE GATE AND KEK	425.00
06/07/2023	CAITLIN E CHARLES	1993110088123031	6411	M REIM MAY 23	61.37
06/07/2023	CHLOE M CLARK	1993110088123031	6411	M REIM MAY 23	53.38
06/07/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	3- BEAKERS, BOROSILICATE,	4.46
06/07/2023	ANGELA FRALEY	1993110088123031	6411	M REIM APR 23	91.31
06/07/2023	ALMA PATRICIA GARCIA	2053320086234000	6411	M REIM MAY 23	45.71
06/07/2023	KONE INC	1993510092599065	6319	ELEVATOR BUTTON REPLACEME	86.34
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	LA623 CLASSRM LBL POCKETS	1,139.62
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	2053117710934000	6399	Q#72864 CLASS SUPPLIES (C	441.13
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	205361OF862340EH	6399	PP256 LITTLE HANDS ANIMA	427.20
06/07/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	691253TK748991E5	6397	R7J28A: ARUBA AP-635 (US)	391,088.25
06/07/2023	ERICA A LERMA	1993110088123031	6411	M REIM MAY 23	112.86
06/07/2023	M-F ATHLETIC LLC	199336BR04391AAA	6399	6119-1.6 FIRST PLACE AERO	398.00
06/07/2023	CHRISTOPHER SHANE MOYNIHAN	19935200112990RB	6299	SECURITY FOR 4TH GRADE EO	100.00
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	1683 GOLD FOIL PENCILS PK	9.00
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	1995 MUSIC NOTE ERASERS P	4.95
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	417001 EGR COOLER	1,379.64
06/07/2023	LORA L NOLEN	1993110088123031	6411	M REIM APR 23	36.75
06/07/2023	LORA L NOLEN	1993110088123031	6411	M REIM MAY 23	32.42
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-13940760 FUN DESIGNS N	30.38
06/07/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100112110RB	6249	27DH-097 MAIN BOARD PRECI	106.97
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	NOCSAE SURCHARGE	17.66
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	S-Z-PADS	24.04
06/07/2023	SCHOOL SPECIALTY LLC	4613110011111000	6399	ENABLING DEVICES FLOPPY B	84.56
06/07/2023	SCHOOL SPECIALTY LLC	4613110011111000	6399	SCHOOL SMART ALKALINE BAT	12.45
06/07/2023	SOUTHERN ICE CREAM CORP	2403350004399000	6341	ICE CREAM INVOICES	312.00
06/07/2023	SOUTHERN ICE CREAM CORP	2403350020399000	6341	ICE CREAM INVOICES	655.10
06/07/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	LABOR	1,750.00
06/07/2023	TK SALES	1993510092499064	6319	JAW CLAMP MOP HANDLE	258.48
06/07/2023	TK SALES	1993510092499064	6319	ROLL TOWELS	4,019.00
06/07/2023	TK SALES	2821510092499064	6319	10 QY BUCKET	61.02
06/07/2023	WILTONS OFFICEWORKS	1993410074499044	6639	78" HUTCH WITH FROSTED DO	1,197.86
06/07/2023	WILTONS OFFICEWORKS	1993410074499044	6639	HON 2 DRAWER LATERAL FILE	714.04
06/07/2023	WILTONS OFFICEWORKS	1993410074499044	6639	TACKBOARD.TP15 HON H90057	199.41

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06/07/2023	WILTONS OFFICEWORKS	282111EL69924000	6399	TEPT83901 STINKY STICKERS	10.77
06/07/2023	KELLY E YATES	1993110000322038	6411	M REIM MAY 23	33.60
06/07/2023	MONOGRAMS & MORE	461336CL04191000	6399	BCBW3514BLK BOXERCRAFT BW	300.00
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	38702 HEAVY DUTY TENSIONE	196.82
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	7140 OIL FILTER	134.84
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	936124 FILTER DRIER	33.46
06/07/2023	NAPA AUTO PARTS	1993530072699TTK	6399	STEERING HOSE FOR TECHNOL	32.03
06/07/2023	NWEA	1993310081499025	6398	MAP READING FLUENCY ADD-O	3,495.00
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-13814293 ZOO ANIM SQUI	15.18
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-5/1776 ANIMAL PRINT PE	23.74
06/07/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	SPARK-MBK 130 ML PIGMENT	109.95
06/07/2023	PREMIERE EVENTS	1993130000122038	6499	FRAME TENT KIT 40X60, 4X8	1,597.65
06/07/2023	JERRON ROSEVELT REESE	1993360000391AAA	6411	M REIM SAT TABC	222.70
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	NEW EQUIPMENT	6,601.16
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	QR RECEPTACLES	30.61
06/07/2023	SCHOOL SPECIALTY LLC	2053110086234000	6397	#2006354 LORELL WARDROBE	2,203.24
06/07/2023	SCHOOL SPECIALTY LLC	4613110011111000	6399	DELTA EDUCATION AA BATTER	9.55
06/07/2023	SEON SYSTEM SALES INC	2053340086234T00	6248	GP1: HEHD10 ASSY,CBL,HD,2	162.00
06/07/2023	SEON SYSTEM SALES INC	2053340086234TEH	6248	GP1: FRGT-DH4C-WG FREIGHT	22.00
06/07/2023	SEON SYSTEM SALES INC	2053340086234TEH	6248	GP1: HD2D0S02AI DUAL LENS	301.00
06/07/2023	KEVIN G STARNES	199336BG00191APS	6412	FREIM STATE GOLF	17.25
06/07/2023	STRING & HORN SHOP INC, THE	199311BD203110FA	6399	397T HANGERS WITH SHIPPIN	835.00
06/07/2023	TEPSA	1993210081199021	6495	STORMY HICKMAN TEPSA MEMB	418.00
06/07/2023	TK SALES	2821510092499064	6319	20" BLACK SUPER STRIP FLO	107.70
06/07/2023	TK SALES	2821510092499064	6319	20" RED BUFF FLOOR PAD	215.40
06/07/2023	TK SALES	2821510092499064	6319	JAWS CLAMP MOP HANDLE	133.80
06/07/2023	TK SALES	2821510092499064	6319	LARGE ANGLE BROOM	175.44
06/07/2023	TK SALES	2821510092499064	6319	MICROFIBER CLOTH RED	311.04
06/07/2023	TK SALES	2821510092499064	6319	SWIVEL SNAP DUST MOP	120.90
06/07/2023	WARD'S SCIENCE/VWR INTNL LLC	199311SC00111001	6399	SHIPPING	18.59
06/07/2023	LINDSAY M WHITE	1993410074499044	6411	F REIM AUSTIN TASBO	16.48
06/07/2023	WILTONS OFFICEWORKS	1993	1311	DXEXP9PATH PATHWAYS SOAK	3,690.00
06/07/2023	WILTONS OFFICEWORKS	1993410074499044	6639	OPEN STORAGE/FILE CABINET	1,010.12
06/07/2023	WILTONS OFFICEWORKS	282111EL69924000	6399	PAP1928605 POINT GUARD FE	30.70
06/07/2023	WILTONS OFFICEWORKS	282111EL69924000	6399	TEPT83905 STINKY STICKER	10.77
06/07/2023	WILTONS OFFICEWORKS	282111EL69924000	6399	UNV05561 HARDBOARD CLIPBO	1.40
06/07/2023	MACKIN EDUCATIONAL RESOURCES	2113120010124000	6329	VARIOUS TITLES FOR LIBRAR	246.87

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06/07/2023	NATIONAL FFA ORGANIZATION	8653000000300000	6999	PATTERN FFA WATERFALL SCA	52.00
06/07/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004291AAA	6299	5/15/23 ON SITE AT A & M	250.00
06/07/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004291AAA	6399	SECONDS DIGITS	380.00
06/07/2023	NOTHING BUNDT CAKES	461336S400499000	6343	BUNDTLETTES FOR BRIDGES F	360.00
06/07/2023	PENSKE TRUCK LEASING CO LP	7133610089799000	6412	TRANSACTION#88999681	258.67
06/07/2023	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109112CV	6399	3/10 DOLLAR TREE	12.50
06/07/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6399	5/15 PARTY CITY	14.60
06/07/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6499	4/1 SHIPLEYS	22.00
06/07/2023	PSST LLC	1993410074399043	6299	ACA COMMERCIAL K-12 FORMS	5,062.68
06/07/2023	RUSH BUS CENTERS OF TEXAS LP	1993340092299062	6319	BUS WINDSHIELD WIPERS 3586	194.00
06/07/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT FOR OAKWOOD INTERME	309.81
06/07/2023	TAMU-FINANCIAL MANAGEMENT OPS	1993110000411004	6497	BULK PERMIT - GRADUATION	25.00
06/07/2023	TASBO	1993410074499044	6411	LINDSAY WHITE ACT100 OL I	195.00
06/07/2023	TEXAS ALTERNATOR STARTER SVC	1993340092299062	6319	270-448OE ALTERNATOR	799.25
06/07/2023	TEXAS TRUCK RIGGINS	1993510092499064	6319	2" BALL SHANK	10.95
06/07/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6499	AG BARN SUPPLIES	831.72
06/07/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	BIDDING & NEGOTIATION	19,028.63
06/07/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	CATE AG SCIENCE FACILITY	6,460.89
06/07/2023	DAVID WILBORN	199311BD042110FA	6299	SOLO/ENSEMBLE ADJUDICATIN	100.00
06/07/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,089.30
06/07/2023	GRAND STATION ENTERTAINMENT	1993110000411004	6412	\$5 GAME CARDS	150.00
06/07/2023	RACHEL D HIGGS	2403350093299000	6411	M REIM MAY 23	315.71
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - BW PRINTS, NURSES	3.53
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	11.29
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	23.39
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - BW PRINTS, FRONT	10.17
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	57Q9X POD 200- BW COPIES	9.84
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-B	12.06
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	7.52
06/07/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	APR '23 1Q6Y0 SK B&W - EE	0.55
06/07/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	APR '23 PFXJJ CO HS-PK B	46.27
06/07/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	APR '23 7J5FQ RP B&W EES	3.21
06/07/2023	JOHNSON SUPPLY	1993510092599065	6319	FUSE TEST KIT	41.24
06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6639	HAIL GUARD	299.99
06/07/2023	JW PEPPER AND SON INC	199336BD00399CFA	6399	SUPPLIES	150.00
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810235000	6399	BR574 EASY BUILD BRICKS -	758.10
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	205361OF862340EH	6399	EE300 PEEK-A-BOO OCTOPUS	1,139.70

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06/07/2023	M-F ATHLETIC LLC	199336GR04391AAA	6397	7412-01 ACCUSPLIT AX740PR	41.00
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	1438 MINI MUSIC NOTEPADS	13.95
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	99188 ADA'S VIOLIN HARDBA	49.95
06/07/2023	CHRISTOPHER J NEELY	1993410074499044	6495	5/3TASBPA CPA RENEWAL	85.00
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-13626588 SHUTTLE PEN	28.47
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-13765214 SASSY PRINT M	9.49
06/07/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	SPARK-FP 130 ML PGMENT F	119.95
06/07/2023	PRECISION BUSINESS MACHINES/PBM INC	211311PI10224000	6399	24100-PCM PREMIUM MATTE P	99.95
06/07/2023	PRECISION BUSINESS MACHINES/PBM INC	211311PI10224000	6399	ESTIMATED SHIPPING/HANDLI	81.86
06/07/2023	PRECISION BUSINESS MACHINES/PBM INC	211311PI10224000	6399	FULL SET ONK FOR SPARK 24	549.75
06/07/2023	RAVA CONSTRUCTION LLC	691281CM001995D2	6629	AMCHS RENOVATION-PHASE II	326,588.01
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	FREIGHT SURCHARGE	264.92
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	PARTS	905.15
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	STRAP LOCK PAIRS	81.44
06/07/2023	SCHOOL SPECIALTY LLC	4613110011111000	6399	ENABLING DEVICES GUMBALL	91.64
06/07/2023	SCHOOL SPECIALTY LLC	4613110011111000	6399	ENABLING DEVICES LIGHTED	264.15
06/07/2023	SCHOOL SPECIALTY LLC	4613110011111000	6399	ENABLING DEVICES MSUIC BO	191.03
06/07/2023	SEON SYSTEM SALES INC	2053340086234TEH	6248	GP1: DH4C128 DHYC SOLID S	566.00
06/07/2023	SEON SYSTEM SALES INC	2053340086234TEH	6248	GP1: WT2E20S20G6 WIRE BUN	121.00
06/07/2023	MICHELLE M SKOW	199313NC20231033	6411	F REIM AUSTIN	36.92
06/07/2023	SOUTHERN FLORAL COMPANY	1993110000322038	6399	FLORAL SUPPLIES FOR INVOI	1,176.15
06/07/2023	SOUTHERN FLORAL COMPANY	8653000000100000	6999	FLORAL SUPPLIES FOR ARRAN	884.17
06/07/2023	STRING & HORN SHOP INC, THE	199311BD201110FA	6399	SUPPLIES - REOPEN PO TO P	263.86
06/07/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	CONTROLERS FOR AMCHS AUDI	1,844.94
06/07/2023	TK SALES	1993510092499064	6319	PUMICE BAR	95.76
06/07/2023	TK SALES	2821510092499064	6319	13" RED BUFF FLOOR PAD	70.80
06/07/2023	TK SALES	2821510092499064	6319	FINISH MOP LOOPED	306.00
06/07/2023	7 MINDSETS ACADEMY LLC	1993	2119	REISSUE CK 395377	20.00
06/07/2023	STEPHEN ALEXANDER	199313HY043990WB	6411	F REIM SAT TCEA	82.94
06/07/2023	AMAZON COM LLC	199311SS00311003	6399	LEE DANIELS' THE BUTLER B	8.00
06/07/2023	AMAZON COM LLC	199311SS00311003	6399	WAR HORSE BY JEREMY IRVIN	9.99
06/07/2023	AMAZON COM LLC	19932300201990OW	6399	PENDAFLEX® CLASSIFICATION	70.56
06/07/2023	AMAZON COM LLC	3853110088123000	6399	MULTISENORY SIGHT WORD CA	36.99
06/07/2023	AMAZON COM LLC	3853110088123000	6399	MULTISENSORY WORD CARDS S	36.95
06/07/2023	AMAZON COM LLC	4613120000399000	6399	THE LEGEND OF ZELDA: TEAR	69.00
06/07/2023	AMAZON COM LLC	461336BD00399000	6399	AT2020 SHOCK MOUNT - MICR	49.48
06/07/2023	AMAZON COM LLC	461336BD00399000	6399	ESTIMATED SHIPPING/HANDLI	7.24

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06/07/2023	AVINEXT	199352SF99999024	6397	CAT6 BLACK	26.00
06/07/2023	AVINEXT	199352SF99999024	6397	LOW VOLT BRACKET	3.00
06/07/2023	BALFOUR	461311YB20211000	6399	1-OVERS IN EXCESS OF ORIG	130.50
06/07/2023	BOUNCE HOUSE RENTALS	4613110004311000	6399	BOUNCE HOUSE	75.00
06/07/2023	BUPPY'S CATERING	1993610081299023	6499	5-24-23 CHORIZO/EGG/CHZ T	118.27
06/07/2023	BUPPY'S CATERING	2053327810934000	6499	5-24-23 BACON/EGG/CH TACO	118.27
06/07/2023	C C CREATIONS LTD	199311OR003110FA	6399	19295-0134 ORCHESTRA PLAQ	228.00
06/07/2023	C C CREATIONS LTD	205333HE862340EH	6399	RCR45NAV-R45 RICHARDSON A	306.00
06/07/2023	C C CREATIONS LTD	461336DM00399000	6399	THEATER/DRAMA TROPHIES	130.00
06/07/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	CN# 228833 PERFECT S	78.48
06/07/2023	DISCOUNT SCHOOL SUPPLY	2053117810934000	6399	Q#P4218726 CLASS SUPPLIES	147.11
06/07/2023	DISCOUNT SCHOOL SUPPLY	205361QI862340EH	6399	708284 - WASHABLE EGG CRA	1,027.60
06/07/2023	DISCOUNT SCHOOL SUPPLY	205361QI862340EH	6399	TEMSTK12 - TEMPERA PAINT	802.90
06/07/2023	EAST TEXAS SPORTS	69178100001990CI	6399	JUGS TWISTED KNOTTED POLY	3,778.00
06/07/2023	GRAND STATION ENTERTAINMENT	1993110000411004	6412	FIELD TRIP LUNCH - PIZZA	150.00
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	487.14
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	57ATR - BW PRINTS, ATTEND	17.89
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EJRXE - BW PRINTS - ROOM	8.22
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - BW PRINTS, LIBRAR	43.48
06/07/2023	AMAZON COM LLC	1993110000422038	6399	3 PAIR OF GLOVES	9.49
06/07/2023	AMAZON COM LLC	19931100104110SV	6399	LEARNING RESOURCES MATHLI	9.88
06/07/2023	AMAZON COM LLC	199311SS00311003	6399	IPHONE CHARGER FAST CHARG	24.98
06/07/2023	AMAZON COM LLC	19931300111990SC	6399	PHOTO STUDIO ADJUSTABLE B	39.99
06/07/2023	AMAZON COM LLC	1993360000391AAA	6399	1.5" RING BINDER	-13.81
06/07/2023	AMAZON COM LLC	1993360093491AAA	6399	DURABLE .5 INCH BINDERS 8	82.36
06/07/2023	AMAZON COM LLC	199336GG00191AAA	6399	PUMA LAGUNA FUSION SPORT	43.97
06/07/2023	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	62.62
06/07/2023	AMAZON COM LLC	3853110088123000	6399	COVER TALKING BUTTON (2PK	18.04
06/07/2023	AMAZON COM LLC	4613130011199000	6399	PPD INKJET IRON ON TRANSF	10.44
06/07/2023	WILLIAM ARROTT	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	426.72
06/07/2023	AVINEXT	199352SF99999024	6397	DISPLAYPORT CBL	18.00
06/07/2023	BALFOUR	461311YB20211000	6399	175 COPIES OF YEARBOOKS 5	1,118.00
06/07/2023	BLUE BAKER	461336NP00399000	6499	RUNNING PO FOR NEWSPAPER	56.00
06/07/2023	BSN SPORTS LLC	199336GH04191AAA	6399	010 - BLACK-WOMENS DRY HI	19.99
06/07/2023	BSN SPORTS LLC	199336GV04191AAA	6397	VOLLEYBALL SCOREBOOK	15.98
06/07/2023	BUPPY'S CATERING	2053327810934000	6499	5-24-23 POT/EGG/CHS TACOS	118.29
06/07/2023	C C CREATIONS LTD	1993410074399043	6497	RETIREE AWARD FOR 22-23 S	90.00

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06/07/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	CN# 228563 PERFECT SOLUT	386.08
06/07/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	CN# 228930 FORMALIN BULL	118.70
06/07/2023	CHILDPLUS SOFTWARE	2053210086234000	6299	CHILDPLUS 23-24 BASE FEE	1,875.00
06/07/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM AND MAT RENTA	179.85
06/07/2023	DISCOUNT SCHOOL SUPPLY	205361QI862340EH	6399	60 EANST - ANIMAL SHAPES	688.20
06/07/2023	EDUCATION SERVICE CENTER REGION 4	1993130088123031	6411	AMANDA URESTI, SESSION#17	45.00
06/07/2023	FIKES WHOLESALE INC	1993340092299062	6311	DIESEL FOR BUSES	18,297.14
06/07/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	2- SU;FUR, BRIGHT YELLOW,	4.14
06/07/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6397	CCHMSPV01-00 C6OR - 6" RU	250.00
06/07/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6399	1370385-001-017UA M'S STO	40.00
06/07/2023	GRAND STATION ENTERTAINMENT	4613110020111000	6412	GRANDE STATION 6TH GRADE	5,827.50
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	42TA6 - BW COPIES - AMCHS	34.11
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	6.66
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - CLR PRINTS, NURSE	16.86
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	5.02
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - CLR PRINTS, ROOM	10.72
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - CLR PRINTS	129.27
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	XRF01- LEASE FEES, WORKRO	244.72
06/07/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	APR '23 7J5FQ RP B&W EES	3.21
06/07/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	APR '23 EQU88508 FR EES B	0.90
06/07/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	APR'23 7J5FQ RP CLR EES C	5.75
06/07/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	APR '23 1Q6Y0 SK B&W - EE	0.54
06/07/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	APR '23 EQU88508 FR EES C	36.50
06/07/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	APR '23 PFXJJ CLR HS-PK C	208.04
06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6639	FREIGHT	500.00
06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6639	ROOF ADAPTOR	990.77
06/07/2023	JW PEPPER AND SON INC	199311OR041110FA	6399	MUSIC TO COVER REMAINING	12.00
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - CLR PRINTS, FRONT	74.28
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	W4KU6 - BW PRINTS, AMCHS	62.08
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	X2MA6 - BW PRINTS, OFFICE	4.71
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	388RF FRONT COPIER - BW	161.15
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	0.12
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	42.42
06/07/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	APR'23 7J5FQ RP CLR EES C	5.78
06/07/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	APR '23 #WE66E EHS/BBPC	19.97
06/07/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	APR '23 #WE66E EHS/BBPC C	80.70
06/07/2023	JOHNSON SUPPLY	1993510092599065	6319	CAP 35	27.96

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06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6319	440 RND	36.12
06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6319	BELT B66	40.14
06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6319	MANIFOLD AND HOSE	124.99
06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6319	MTR COND	1,064.72
06/07/2023	JW PEPPER AND SON INC	199311CH041110FA	6399	SUPPLIES FOR CSMS CHOIR	24.99
06/07/2023	KONE INC	1993510092599065	6319	LABOR	1,352.63
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	#KT2905 CLASSROOM LABEL P	189.93
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810234000	6399	PP426 GRANDMA'S DRESS UP	208.05
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810235000	6399	LA325 BALANCE BIKE LKSHR	435.10
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	2053117911234000	6399	Q#72860 CLASS SUPP FOR RB	128.22
06/07/2023	CATHERINE LEE	461336OR20199CFA	6216	SOLO AND ENSEMBLE JUDGING	180.00
06/07/2023	ERICA A LERMA	1993110088123031	6411	M REIM JUNE 23	8.25
06/07/2023	M-F ATHLETIC LLC	199336BR04391AAA	6399	6083-14 DELUXE DISCUS CAR	54.00
06/07/2023	M-F ATHLETIC LLC	199336BR04391AAA	6399	ESTIMATED SHIPPING/HANDLI	295.00
06/07/2023	MITSUBISHI ELECTRIC POWER PRODUCTS	1993530072699TTK	6299	ONE YEAR BRONZE PM CONTRA	6,084.00
06/07/2023	MONOGRAMS & MORE	199336BF04391AAA	6399	7TH GRADE C2 BADGER TEE B	540.00
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	1235 MAGNETIC MUSIC CLIPS	9.95
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	23004 PRACTICE TIMER KITT	7.95
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	40-101 BRAKE FLUID	81.98
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	417002 EGR COOLER	966.46
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	776-9099-1 EGR VAALVE GAS	41.25
06/07/2023	NAPA AUTO PARTS	1993530072699TTK	6399	POWER STEERING FLUID	20.16
06/07/2023	OAKWOOD ROOTS LLC	205333HE86234000	6299	TWO MH/TRAUMA COUNSELORS	1,800.00
06/07/2023	ORIENTAL TRADING COMPANY INC	282111EL69924000	6399	IN-14123394 BULK MED WH	36.09
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-12/1861 REAL SPORT STR	18.98
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-9/598 METALLIC MARABOU	18.98
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	YA-13775915 BE YOU JOURNA	23.76
06/07/2023	KAELYN ALYSSE PARKS	1993360000122038	6412	F REIM AUSTIN SCIENCE	44.69
06/07/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100202110CG	6399	1- VARIQUEST PERFECTA 240	249.95
06/07/2023	PRECISION BUSINESS MACHINES/PBM INC	211311PI10224000	6399	130 ML PIGMENT FLUORESCEN	119.95
06/07/2023	JERRON ROSEVELT REESE	1993360000391AAA	6411	PARK REIM SAT TABC	8.00
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	FACE FRAMES	210.17
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	QR PAIRS TO BE REPLACED	223.71
06/07/2023	SCHOLASTIC BOOK FAIRS - 10	4613120010599000	6399	BOOKFAIR	4,389.70
06/07/2023	SCHOOL NURSE SUPPLY INC	205361QI862340EH	6399	52210 SMART SNACKS ALPHA	37.98
06/07/2023	AMAZON COM LLC	19931100104110SV	6399	ELMERS NO-WRINKLE RUBBER	19.44
06/07/2023	AMAZON COM LLC	1993110011025033	6399	EXPO LOW ODOR DRY ERASE M	19.86

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06/07/2023	AMAZON COM LLC	1993110011025033	6399	PAPER MATE LAIR FELT TIP	23.79
06/07/2023	AMAZON COM LLC	1993116S203110PT	6399	FLIPSIDE PRODUCTS FLIPSID	548.40
06/07/2023	AMAZON COM LLC	199311SS00311003	6399	MINLU MULTI CHARGING CABL	37.56
06/07/2023	AMAZON COM LLC	19932300201990OW	6399	AMAZON BASICS NARROW RULE	22.38
06/07/2023	TK SALES	2821510092499064	6319	MAXICLEAN ERASER SPONGE	288.60
06/07/2023	TK SALES	2821510092499064	6319	MICROFIBER CLOTH YELLOW	311.04
06/07/2023	TK SALES	2821510092499064	6319	SANITARY NAPKIN BAG	340.50
06/07/2023	TK SALES	2821510092499064	6319	YELLOW/GREEN SCRUBBER SPO	864.00
06/07/2023	WARD'S SCIENCE/VWR INTNL LLC	199311SC00111001	6399	#470191-112 - PILL BUGS	20.46
06/07/2023	WILTONS OFFICEWORKS	1993	1311	UNV20961 ECONOMY ROUND RI	312.00
06/07/2023	WILTONS OFFICEWORKS	1993410074499044	6639	INSTALLATION	865.05
06/07/2023	KOLACHE ROLFS LLC-LONGMIRE DR	2821130011099000	6499	STAFF DEVELOPMENT- BREAKF	231.20
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	LA154 SCHOOL TRIKE (SK-CA	530.10
06/07/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TOOL SP 4CT	7.92
06/07/2023	M-F ATHLETIC LLC	199336GR04391AAA	6397	6031-4.0 FIRST PLACE CAST	60.00
06/07/2023	M-F ATHLETIC LLC	199336GR04391AAA	6397	6083-14 DELUXE DISCUS CAR	102.00
06/07/2023	M-F ATHLETIC LLC	199336GR04391AAA	6397	ESTIMATED SHIPPING/HANDLI	59.55
06/07/2023	MONOGRAMS & MORE	199336BF04391AAA	6399	8TH GRADE C2 BADGER TEE B	540.00
06/07/2023	MONOGRAMS & MORE	199336BF04391AAA	6399	8TH GRADE SHORTS BLACK 20	600.00
06/07/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	TX MEDICAID ADMINISTRATIO	11,393.09
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	1114 MUSIC CASE TAG	100.00
06/07/2023	OAKWOOD ROOTS LLC	205333HE862340EH	6299	TWO MH/TRAUMA COUNSELORS	600.00
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-13756986 SAFARI ANIM B	30.36
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-13821065 SCENT SIBLES	41.78
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-5/1562 BOUNDING BALL A	26.59
06/07/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	20.69
06/07/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100112110RB	6249	SVLO ONSITE SERVICE LABOR	78.03
06/07/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100202110CG	6399	1-ONSITE SERVICE LABOR	185.00
06/07/2023	PRECISION BUSINESS MACHINES/PBM INC	211311PI10224000	6399	36100-PCM PREMIUM MATTE P	139.95
06/07/2023	PREMIERE EVENTS	1993130000322038	6499	FRAME TENT KIT 40X60, 4X8	1,597.65
06/07/2023	RAVA CONSTRUCTION LLC	691281CM107991D4	6629	PC ELEM. RENOVATIONS-SUMM	535,873.61
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	GROMMETS	212.92
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	MASK SPEED STANDARD	58.87
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	PAINT	1,324.61
06/07/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	CUSTOM ARTWORK	22.00
06/07/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	SWEATBAND DECAL 2 COLOR	150.00
06/07/2023	SEON SYSTEM SALES INC	2053340086234T00	6248	GP1: FRGT-DH4C-WG FREIGHT	66.00

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06/07/2023	SEON SYSTEM SALES INC	2053340086234TEH	6248	GP1: HEHD10 ASSY,CBL,HD,2	54.00
06/07/2023	STRING & HORN SHOP INC, THE	199311BD201110FA	6399	SUPPLIES - REOPEN PO	63.98
06/07/2023	TK SALES	2821510092499064	6319	SPOT CLEAN SPOTTER	207.00
06/07/2023	WILTONS OFFICEWORKS	1993410074499044	6639	HON 30 X 78 BOOKCASE WITH	580.01
06/07/2023	SCHOOL NURSE SUPPLY INC	205361QI862340EH	6399	57204 SMART SNACKS ABC LA	146.23
06/07/2023	SCHOOL SPECIALTY LLC	4613110011111000	6399	ENABLING DEVICES BIG WATE	254.60
06/07/2023	SCHOOL SPECIALTY LLC	4613110011111000	6399	ESTIMATED SHIPPING/HANDLI	9.95
06/07/2023	SEON SYSTEM SALES INC	2053340086234T00	6248	GP1: DH4C128 DHYC SOLID S	1,698.00
06/07/2023	SEON SYSTEM SALES INC	2053340086234T00	6248	GP1: WT2E20S20G6 WIRE BUN	363.00
06/07/2023	MICHELLE M SKOW	19931200109990CV	6411	F REIM AUSTIN	36.93
06/07/2023	KATHY M SMITH	1993110088123031	6411	M REIM MAY 23	26.72
06/07/2023	SOUTHERN FLORAL COMPANY	1993110000122038	6399	FLOWERS, TOOLS, RIBBON, C	567.97
06/07/2023	STADIUM CREATIONS LLC	199336BD00399CFA	6397	GENERATOR CART	699.00
06/07/2023	STEVE WEISS MUSIC INC	199311BD003110FA	6399	INSTRUMENTS & SUPPLIES	1,848.70
06/07/2023	STRING & HORN SHOP INC, THE	199311BD201110FA	6249	INSTRUMENT REPAIRS	145.00
06/07/2023	STRING & HORN SHOP INC, THE	199336BD00399CFA	6399	SUPPLIES	1,187.65
06/07/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	HVAC PARTS -- AMCHS	1,844.94
06/07/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	SHIPPING	56.53
06/07/2023	TEACHSTONE TRAINING LLC	2053130086234000	6411	23-24 PRE-K 2008 CLASS OB	2,325.00
06/07/2023	TK SALES	1993510092499064	6319	14" MAROON STRIP PADS	88.00
06/07/2023	TK SALES	1993510092499064	6319	40X46 LINERS	2,486.00
06/07/2023	TK SALES	1993510092499064	6319	SAFETY SCRAPER	70.80
06/07/2023	TK SALES	2821510092499064	6319	BOWL SWAB MOP	54.00
06/07/2023	TK SALES	2821510092499064	6319	MICROFIBER CLOTH GREEN	129.60
06/07/2023	TK SALES	2821510092499064	6319	TRADITIONAL JANITOR CART	322.74
06/07/2023	JENNIFER VOILES	1993110088123031	6411	M REIM MAY 23	27.51
06/07/2023	WARD'S SCIENCE/VWR INTNL LLC	4613110004311000	6399	470190-650 CSI: WHO KI	651.89
06/07/2023	AUTUMN LYNN WHITE	1993110088123031	6411	M REIM MAY 23	101.33
06/07/2023	AMAZON COM LLC	1993340092299062	6319	301-1C-C-R1 5 PIN RELAYS	16.59
06/07/2023	AMAZON COM LLC	1993340092299062	6319	6 PK DASH LIGHTS	8.66
06/07/2023	AMAZON COM LLC	1993340092299062	6319	FF63041NN FILTERS FOR NEW	459.90
06/07/2023	AMAZON COM LLC	1993360093491AAA	6399	GEL PENS	6.79
06/07/2023	AMAZON COM LLC	199336TN04391AAA	6399	PINK FOX 40 WHISTLES	79.96
06/07/2023	AMAZON COM LLC	3853110088123000	6399	LIGHT TAX CLASSIC (102BLO	89.99
06/07/2023	AMAZON COM LLC	3853110088123000	6399	THICK FLASH CARDS	14.96
06/07/2023	AMAZON COM LLC	4613110020311000	6399	GREAT NORTHERN POPCORN PR	178.84
06/07/2023	AMAZON COM LLC	461336BD00399000	6399	SHORT USB C TO USB C CABL	11.59

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06/07/2023	AVINEXT	199352SF99999024	6397	10G HDMI CBL	9.00
06/07/2023	BATTERIES PLUS	1993510092599065	6319	3V LITHIUM	71.20
06/07/2023	BCS PURE WATER	4613230020299000	6269	1- PAYMENT FOR MONTHLY WA	50.00
06/07/2023	BLACK ROCK TECHNOLOGY GROUP	4613110010711000	6399	AE-35 HEADPHONE - BLUE	2,693.86
06/07/2023	BOUNCE HOUSE RENTALS	4613110004311000	6399	GENERATOR	91.00
06/07/2023	BSN SPORTS LLC	199336GH04191AAA	6399	010 - BLACK-WOMENS CLUB P	77.98
06/07/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	CN# 228252 PERFECT SOLUT	722.00
06/07/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	220.00
06/07/2023	JAMES E DAWSON	4282110900422000	6411	M REIM MAY 23	170.30
06/07/2023	DEBTBOOK	1993410074499044	6398	3SWH-TIER 3 SUBSCRIPTION	17,000.00
06/07/2023	DISCOUNT SCHOOL SUPPLY	205361QI862340EH	6399	C8P - CRAYOLA 8 LARGE CRA	215.60
06/07/2023	DISCOUNT SCHOOL SUPPLY	205361QI862340EH	6399	ESTIMATED SHIPPING/HANDLI	104.30
06/07/2023	EAST TEXAS SPORTS	69178100001990CI	6399	ESTIMATED SHIPPING/HANDLI	350.00
06/07/2023	ENTERPRISE RENT A CAR	199336BR00391APS	6412	RENTAL CSHS BR REGIONALS	183.30
06/07/2023	FIKES WHOLESALE INC	1993340092299062	6311	5000 GALLONS OF GASOLINE	12,596.35
06/07/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	2- PYRITE MASSIVE MINERAL	5.62
06/07/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	3- BEAKERS HEAVY DUTY 400	5.52
06/07/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	3- PYREX GRIFFIN BEAKER,	5.85
06/07/2023	ALMA PATRICIA GARCIA	2053320086234000	6411	M REIM APR 23	116.39
06/07/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	CARTRIDGES	44.08
06/07/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	SAFETY GLASSES	13.70
06/07/2023	JORDAN M HAMILTON	1993110088123031	6411	M REIM MAY 23	62.75
06/07/2023	CHRISSEY R HESTER	1993310081199025	6499	5/24 JASONS DELI	72.12
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	805.57
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	Q9TQX - BW COPIES, WORKRO	628.63
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - BW PRINTS, ROOM 2	7.15
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	0.92
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	15.55
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	57.82
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	6.12
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	X2MA6 - CLR PRINTS, OFFIC	36.05
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	5619F -POD 300- BW COPIES	11.88
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	26.51
06/07/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	APR' 23 1Q6Y0 SK EES CLR	1.00
06/07/2023	STEPHANIE M JOHNSON	1993110088123031	6411	M REIM MAY 23	17.62
06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6319	410 A REFRIGERANT	1,049.25

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06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6639	AC UNITS 7.5T	4,749.60
06/07/2023	JW PEPPER AND SON INC	199311BD003110FA	6399	MUSIC TO COVER REMAINING	212.49
06/07/2023	SARAH E KIRBY	1993110088123031	6411	M REIM MAY 23	42.05
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810734000	6399	#BR574 EASY BUILD BRICKS	758.10
06/07/2023	BETTY J MERRETT	20533200862340EH	6411	M REIM MAY 23	112.73
06/07/2023	MONOGRAMS & MORE	199336GV04291AAA	6399	PINK BACKPACKS FOR COACHE	96.00
06/07/2023	MONOGRAMS & MORE	461336CL04191000	6399	ART CHARGE	20.00
06/07/2023	PLACIDA MORAN	2403350093299000	6411	M REIM APR 23	64.32
06/07/2023	TIFFANY ANN MORGAN	1993110088123031	6411	M REIM MAY 23	111.87
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	1221 MEMO CUBE STAFF	8.95
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	1500 MUSIC NOTE PUSH PINS	6.95
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	23065 MUSIC PENCIL SHARPE	39.50
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	703-2469 RADIATOR CAP	10.84
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN/5/1633 NEON ANIM PENCI	11.38
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-13980718 BULK BRIGHT M	47.49
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-24/1001 ANIM SLAP BRAC	22.77
06/07/2023	PROCARE THERAPY LLC	1993110088123031	6299	MEGHAN BILLIOT, SCHOOL SL	4,371.25
06/07/2023	RA LAND SERVICES/ RONALD PARKEY JR	1993510092699066	6249	TREE REMOVAL AT PEBBLE CR	700.00
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	MASK SPEEDFLEX STANDARD	588.72
06/07/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	ESTIMATED SHIPPING/HANDLI	18.55
06/07/2023	SCHOOL SPECIALTY LLC	4613110011111000	6399	ENABLING DEVICES ON OFF S	119.59
06/07/2023	SCHOOL SPECIALTY LLC	4613110011111000	6399	ENABLING DEVICES PENGUIN	83.39
06/07/2023	KRISTEN M SEALE	199336BD00399CFA	6499	DRUM CAMP #1 4 8 HOURS DA	400.00
06/07/2023	SEON SYSTEM SALES INC	2053340086234T00	6248	GP1: FRGT-SURCHAGE-L FREI	95.76
06/07/2023	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	FLORAL DESIGN SUPPLIES	216.49
06/07/2023	SUMMIT FIRE & SECURITY	69128100104991D3	6629	PHASE 1 FIRE ALARM SYSTEM	497.42
06/07/2023	DESIREE JEZREEL TERCERO	2053320086234000	6411	M REIM MAY 23	53.64
06/07/2023	TK SALES	1993510092499064	6319	COTTON MOPS	854.10
06/07/2023	TK SALES	1993510092499064	6319	MAGIC ERASER SPONGE	288.60
06/07/2023	TK SALES	1993510092499064	6319	PAPER TOWELS	2,009.50
06/07/2023	TK SALES	2821510092499064	6319	COTTON #16 SADDLE MOP	326.10
06/07/2023	TK SALES	2821510092499064	6319	MOP BUCKET COMBO	638.46
06/07/2023	TK SALES	2821510092499064	6319	PUMICE BAR	95.76
06/07/2023	WILTONS OFFICEWORKS	1993	1311	GEN6501 FACIAL TISSUE, 2-	1,867.20
06/07/2023	WILTONS OFFICEWORKS	1993	1311	UNV08852 POCKET HIGHLIGHT	316.00
06/07/2023	WILTONS OFFICEWORKS	1993410074899048	6399	DR630 DRUM UNIT, 12,000 P	88.92
06/07/2023	AMAZON COM LLC	1993110000122038	6399	INK+ SG400 SG800 SUBLMATI	28.99

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06/07/2023	AMAZON COM LLC	1993110011025033	6399	LOGITECH M170 WIRELESS MO	9.99
06/07/2023	AMAZON COM LLC	199311SS00311003	6399	CAPTAIN PHILLIPS BY TOM H	9.83
06/07/2023	AMAZON COM LLC	19932300201990OW	6399	AVERY ADDRESS LABELS WITH	58.79
06/07/2023	AMAZON COM LLC	199336TN04391AAA	6399	2 PACK AIR HORN CANISTERS	24.99
06/07/2023	AMAZON COM LLC	3853110088123000	6399	BATH TOYS 8PC.	13.76
06/07/2023	AMAZON COM LLC	4613120000399000	6399	TODOMEDIA 14MM CLEAR 6 DI	7.99
06/07/2023	AMAZON COM LLC	4613130011199000	6399	AUTOMATIC MUG HEAT PRESS	74.14
06/07/2023	AMAZON COM LLC	4613130011199000	6399	ENGRAVING TIP	18.89
06/07/2023	AVINEXT	19932300101990SK	6396	HP 3Y PUR ADP 1 CLAIM NB	156.00
06/07/2023	AVINEXT	199352SF99999024	6397	GROMMET WALL PLATE	14.00
06/07/2023	BALFOUR	461311YB20211000	6399	1- FREIGHT AND HANDLING	158.06
06/07/2023	BARNES & NOBLE INC	1993120000199001	6329	AMCHS READING MATERIALS F	399.80
06/07/2023	BCS PURE WATER	4613230011099000	6299	MONTHLY WATER FILTRATION	130.00
06/07/2023	BSN SPORTS LLC	199336GH04191AAA	6399	669 - DP MROON-WOMENS DRY	19.99
06/07/2023	CHILDPLUS SOFTWARE	199311PK81132032	6299	23-24 CHILDPLUS ANN RENEW	2,250.00
06/07/2023	CHILDPLUS SOFTWARE	205333HE862340EH	6299	23-24 EHS CHILDPLUS RENEW	1,250.00
06/07/2023	ASHLEY DRU DAVIS	199336GV00391AAA	6411	M REIM HOUSTON	117.38
06/07/2023	DISCOUNT SCHOOL SUPPLY	205361QI862340EH	6399	TODCRY TODDLER CRAYONS	504.70
06/07/2023	TRAVIS DOIG	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	659.90
06/07/2023	ENTERPRISE RENT A CAR	199336BR00191APS	6412	KAVAUGHRENTAL 5/11-12	152.13
06/07/2023	ANGELA FRALEY	1993110088123031	6411	M REIM MAY 23	102.05
06/07/2023	LINDSEY FUENTES	1993210088123031	6411	F REIM NEWBRAUNFELS	73.87
06/07/2023	GRAND STATION ENTERTAINMENT	4613110020111000	6412	SERVICE CHARGE- STUDENT T	291.39
06/07/2023	JACQULYN R HAHN	1993210088123031	6411	M REIM NEWBRAUNFELS	182.09
06/07/2023	CARLOS HERNANDEZ-OJEDA JR	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	375.65
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	557.24
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	27.45
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	21.92
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	3.73
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	31.90
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	F7RJF - BW PRINTS, ROOM 1	0.02
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	7.22
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	RY113 - BW PRINTS, HS COU	82.10
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - BW PRINTS	100.86
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	Q9TQX - LEASE FEES, WORKR	244.72
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	388RF FRONT OFFICE COPIE	224.70

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06/07/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	APR '23 EQU88508 FR EES C	36.44
06/07/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	APR '23 EQU88508 FR EES B	0.93
06/07/2023	JOHNSON SUPPLY	1993510092599065	6319	HOSE NOZZLE	10.09
06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6319	440 RN	37.82
06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6319	BELT BX66	43.44
06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6319	MANOMETER	218.03
06/07/2023	JW PEPPER AND SON INC	199336OR04299CFA	6399	SUPPLIES	176.97
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	199311PK11132032	6399	Q# B72856 #LC4207 RAINBOW	113.99
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	205361OF862340EH	6399	BB592 BABY BOWLING	712.20
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	205361OF862340EH	6399	FD534 LIGHT-UP MUSICAL S	854.70
06/07/2023	LOWES HOME CENTERS INC	2403350020199000	6342	FOLDING PICNIC TABLE	166.25
06/07/2023	NIEISHA NAY'SHAWN MATTHEWS	1993110088123031	6411	M REIM MAY 23	105.98
06/07/2023	M-F ATHLETIC LLC	199336BR04391AAA	6399	5885-01 GILL HIGH JUMP CR	129.00
06/07/2023	M-F ATHLETIC LLC	199336GR04391AAA	6397	6821-01 2023-2024 HIGH SC	14.00
06/07/2023	LESLIE MILLER	1993110088123031	6411	M REIM MAY 23	62.49
06/07/2023	MONOGRAMS & MORE	199336BW00191AAA	6399	BACKPACKS MAROON	210.00
06/07/2023	MONOGRAMS & MORE	461336CY93491A01	6399	GYMNASTICS CV HP SHIRTS	409.50
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	1422 LINE MASTER WITH MAR	18.00
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	4807 MUSIC IN 16 LANGUAGE	42.00
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	25-08083HD BELT	173.13
06/07/2023	NAPA AUTO PARTS	1993510092599065	6319	BRAKE LIGHT T-40	102.99
06/07/2023	NAPA AUTO PARTS	1993510092599065	6319	NAIL BRUSH	5.77
06/07/2023	LORA L NOLEN	1993110088123031	6411	M REIM MAR 23	36.75
06/07/2023	ORIENTAL TRADING COMPANY INC	282111EL69924000	6399	ESTIMATED SHIPPING/HANDLI	9.99
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-14095913 CHECKBD MINI	9.30
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-14205767 BULK CLR CHNG	33.24
06/07/2023	CARRIE W OWEN	1993110088123031	6411	M REIM MAY 23	146.72
06/07/2023	JERRON ROSEVELT REESE	1993360000391AAA	6411	F REIM SAT TABC	60.26
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	CHIN STRAP HARD SPEEDFLEX	577.92
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	FREIGHT AND HANDLING	156.99
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	HELMET PROCESS (RECON BAS	2,428.46
06/07/2023	ROY R RODRIGUEZ	461336UL00199000	6216	JUDGING FOR UIL STATE SPE	250.00
06/07/2023	CHRISTINA M SCAMBRAY	1993110088123031	6411	M REIM MAY 23	56.20
06/07/2023	SCHOOL NURSE SUPPLY INC	205361Q1862340EH	6399	52412 COUNTING CATERPILLA	468.18
06/07/2023	SEON SYSTEM SALES INC	2053340086234T00	6248	GP1: HD2D0S02AI DUAL LENS	903.00
06/07/2023	SEON SYSTEM SALES INC	2053340086234TEH	6248	GP1: FRGT-SURCHAGE-L FREI	31.92
06/07/2023	STRING & HORN SHOP INC, THE	461311OR202110FA	6399	ECLIPSE TUNER-BLUE	516.00

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06/07/2023	THORN MUSIC CENTER	199311BD041110FA	6399	CSMS BAND SUPPLIES	869.59
06/07/2023	TK SALES	1993510092499064	6319	PUTTY KNIFE	42.00
06/07/2023	TK SALES	2821510092499064	6319	LAMBSWOOL DUSTER EXTENDED	198.55
06/07/2023	TK SALES	2821510092499064	6319	LOBBY DUST PAN WITH REAR	551.16
06/07/2023	TK SALES	2821510092499064	6319	RED RESTORER FLOOR FINISH	242.40
06/07/2023	TK SALES	2821510092499064	6319	STAINLESS STEEL CLEANER	109.36
06/07/2023	WILTONS OFFICEWORKS	1993	1311	UNV35264 KRAFT CLASP ENVE	1,824.00
06/07/2023	WILTONS OFFICEWORKS	1993410074499044	6639	24 X 42 RIGHT RETURN HON	609.44
06/07/2023	WILTONS OFFICEWORKS	1993410074499044	6639	36 X 72 SINGLE PED DESK W	1,457.04
06/07/2023	AGGIELAND FLOWERS AND CHOCOLATES	1993410070199080	6399	RPO FOR BEREAVEMENT FLOWE	219.35
06/07/2023	JASON BODIFORD	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	746.50
06/07/2023	BRYAN TEXAS UTILITIES (BTU)	1993510020399068	6257	2376766-MAY	14,410.33
06/07/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.54
06/07/2023	CAPSTONE	19931200110990GP	6329	LIBRARY BOOKS	1,770.44
06/07/2023	JACK DUNLOP	461336CY93491A01	6216	JUDGE FOR STATE GYMNASTIC	755.40
06/07/2023	HOBBY LOBBY STORES INC	199311PK11032032	6399	CC2 SPRING FLING EVEN	51.82
06/07/2023	HOBBY LOBBY STORES INC	4613120000399000	6399	CC31 SUPPLIES	44.24
06/07/2023	HOBBY LOBBY STORES INC	4613230004199000	6399	CC28 RETIREMENT SUPPL	103.03
06/07/2023	HOME DEPOT CREDIT SERVICES	199336BW00391AAA	6397	CC17 MAT CLEANER SPRA	199.00
06/07/2023	MARJORIE HOPKINS	2403000011100000	5751	MAIRA HOPKINS	43.95
06/07/2023	HUGHES SUPPLY INC	1993510092599065	6319	SCREW DRIVER	9.59
06/07/2023	LEARNING WITHOUT TEARS	1993330088123031	6399	ITEM# MFSB-20, MY FIRST S	60.95
06/07/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004291AAA	6399	NEVCO DIGIT DRIVER CARD	80.00
06/07/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311SS00111001	6399	BIC® WITE-OUT® QUICK-DRY	26.80
06/07/2023	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6499	4/28 MCDONALDS	11.57
06/07/2023	RESPONSIVE LEARNING LP	1993130011021033	6399	FINDING GIFTED CHILDREN	20.00
06/07/2023	ROBERTSON BEEF COMMITTEE	8653000000300000	6999	ADMISSION TO THE O.D. BUT	160.00
06/07/2023	ROCHESTER 100	211311PI10424000	6399	STANDARD, NAVY BLUE NICKY	1,050.00
06/07/2023	SAFELITE FULFILLMENT INC	1993340092299062	6248	WINSHIELD REPLACED ON SRO	480.99
06/07/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	255/70R19.5 TIRE AND REPA	417.92
06/07/2023	TEXAS TRUCK RIGGINS	1993510092499064	6319	SPRAY SERVICE BODY	850.00
06/07/2023	TRACTOR SUPPLY CO #6035301200110706	8653000000300000	6999	CSHS CTE SUPPLIES	70.96
06/07/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	DESIGN DEVELOPMENT	8,614.53
06/07/2023	VLK ARCHITECTS INC	1993410074899048	6219	EXISTING FACILITY CONDITI	3,000.00
06/07/2023	VLK ARCHITECTS INC	1993410074899048	6219	TECHNICAL DESIGN GUIDELIN	155.74
06/07/2023	DAVID WILBORN	199311BD042110FA	6299	5/25/23	100.00
06/07/2023	AMAZON COM LLC	19931100104110SV	6399	EDXEDUCATION LINKING CUBE	9.08

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06/07/2023	AMAZON COM LLC	19931100110110GP	6399	IRIS USA MEDIUM PLASTIC H	22.49
06/07/2023	AMAZON COM LLC	1993110011025033	6399	8PACK STICKY NOTES	8.99
06/07/2023	AMAZON COM LLC	1993110088123031	6399	VARIOUS SUPPLIES FOR NEW	1,564.65
06/07/2023	AMAZON COM LLC	199336CC04291AAA	6399	2 PACK UMBRELLA RACK STAN	39.99
06/07/2023	AMAZON COM LLC	3853110088123000	6399	DONT TICKLE DINOSAUR	19.94
06/07/2023	AMAZON COM LLC	3853110088123000	6399	DROP TEETHER TOY	9.99
06/07/2023	AMAZON COM LLC	3853110088123000	6399	TEACHER CREATED FLASH CAR	5.99
06/07/2023	AMAZON COM LLC	4613120000399000	6329	REMARKABLY BRIGHT CREATUR	17.99
06/07/2023	AMAZON COM LLC	4613130011199000	6399	CUTTING MAP FOR CRICUT MA	21.57
06/07/2023	AMAZON COM LLC	461336BD00399000	6399	INNOVATIVE PERCUSSION MB-	143.90
06/07/2023	AMAZON COM LLC	461336BD00399000	6399	MAGMA 12 BUNGEE CORDS PAC	14.99
06/07/2023	AVINEXT	199352SF99999024	6397	MOUNTING HARDWARE	16.10
06/07/2023	BLACK ROCK TECHNOLOGY GROUP	4613110010711000	6399	AVIP 1EDUAE36WHITE AE-36	504.50
06/07/2023	BOUNCE HOUSE RENTALS	4613110004311000	6399	LAVA BOUNCE HOUSE	75.00
06/07/2023	BOUNCE HOUSE RENTALS	4613110004311000	6399	TRAVEL FEE FOR CS	15.00
06/07/2023	BSN SPORTS LLC	199336GH04191AAA	6399	WILSON EVOLUTION BASKETBA	750.00
06/07/2023	BUPPY'S CATERING	2053327810934000	6499	5-24-23 DELIVERY FOR CV P	31.75
06/07/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	CN# 228600 FORMALIN PREG	230.40
06/07/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	CN# 228910 FORMALIN COW	167.20
06/07/2023	CHILDPLUS SOFTWARE	2053110086234000	6299	23-24 3-4 HD ST CHILDPLUS	2,083.00
06/07/2023	CHILDPLUS SOFTWARE	20531100862340EH	6299	CHILDPLUS 23-24 BASE FEE	625.00
06/07/2023	DISCOUNT SCHOOL SUPPLY	2053110086234000	6399	Q# P4218688 HD ST CLASS S	1,343.27
06/07/2023	DISCOUNT SCHOOL SUPPLY	205361QI862340EH	6399	GRIPBLOK -GRIP & STAY BLO	404.40
06/07/2023	ENTERPRISE RENT A CAR	199336BR00391APS	6412	4/28DEBERRYHUMBLE	91.65
06/07/2023	FIKES WHOLESAL INC	1993340092299062	6319	7500 GALLONS OF DIESEL	18,505.05
06/07/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	2- MAGNETITE, LOADSTONE,	5.46
06/07/2023	FLINN SCIENTIFIC INC	199311SC202110CG	6399	2- TALC, SOAPSTONE, GRAY,	3.81
06/07/2023	CHERYL E GALLAHER	1993110088123031	6411	M REIM MAY 23	173.84
06/07/2023	GLAZIER FOODS CORP	2403350010199000	6341	DISPOSABLES FOR SOUTH KNO	233.50
06/07/2023	GRAINGER/W W GRAINGER INC	1993	1311	IT#5LE25 AAA BATTERY EVER	751.00
06/07/2023	GRAND STATION ENTERTAINMENT	1993110000411004	6412	BOWLING AND SHOES, LASER	388.50
06/07/2023	GRAND STATION ENTERTAINMENT	1993110000411004	6412	GRATUITY SERV FEE	61.44
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	55.04
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	399.03
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	0.84
06/07/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	5.66
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	309.11

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06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	143.29
06/07/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	6.37
06/07/2023	IMAGENET CONSULTING LLC	1993230000199001	6249	16199-2-GENERIC/UP AMS-5-	69.13
06/07/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	APR '23 PFXJJ CO HS-PK B	46.30
06/07/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	APR' 23 1Q6Y0 SK EES CLR	1.00
06/07/2023	JOHNSTONE SUPPLY	1993510092599065	6639	AC UNITS 10T	5,608.00
06/07/2023	JW PEPPER AND SON INC	199311OR0011110FA	6399	MUSIC TO COVER REMAINING	18.00
06/07/2023	JW PEPPER AND SON INC	199311OR003110FA	6399	SUPPLIES FOR CSHS ORCHEST	12.00
06/07/2023	BRENDA KEMP	1993110088123031	6411	M REIM MAY 23	68.78
06/07/2023	LAKESHORE LEARNING MATERIALS LLC	205361OF862340EH	6399	AA360 SENSORY FRIENDS	1,139.70
06/07/2023	LOWES HOME CENTERS INC	1993510092599065	6319	4" SS SCREW SET	31.29
06/07/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ELECTRICAL SUPPLIES	131.23
06/07/2023	LOWES HOME CENTERS INC	1993510092599065	6319	GREENWORKS TOOL 1700	94.05
06/07/2023	M-F ATHLETIC LLC	199336BR04391AAA	6399	6035-12-116 POLANIK STEEL	165.00
06/07/2023	M-F ATHLETIC LLC	199336GR04391AAA	6397	7014-330 MAGIC MEASURING	149.00
06/07/2023	MONOGRAMS & MORE	1993360004291AAA	6399	CHAMPRO ADULT JERSEY	175.00
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	1074 LANYARD BLACK & WHIT	24.75
06/07/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	28128 MODULAR ORGANIZER	24.95
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	121065 DRIER	104.88
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	181083 BINARY SWITCH	68.94
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	25-080830HD SERPENTINE BE	346.26
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	21.99
06/07/2023	NAPA AUTO PARTS	1993340092299062	6319	H6054-N HALOGEN SEALED BE	10.63
06/07/2023	NAPA AUTO PARTS	1993510092599065	6319	VALVE COVER	5.20
06/07/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-24/2131 ANIM RUBBER BR	22.76
06/07/2023	RAVA CONSTRUCTION LLC	69128100104992D3	6629	SWV-RENOVATIONS-PHASE 2-S	171,786.91
06/07/2023	RIDDELL ALL AMERICAN	199336BF00391AAA	6399	JAW PADS	27.96
06/07/2023	SCHOOL SPECIALTY LLC	1993	1311	SSL#084453 PENCIL #2 PRE-	395.00
06/07/2023	SCHOOL SPECIALTY LLC	461311AR11111000	6399	PRINT MAKING CLASSROOM KI	372.96
06/07/2023	NANCY A SHERRILL	1993110088123031	6411	M REIM MAY 23	85.28
06/07/2023	SOUTHERN FLORAL COMPANY	1993110000122038	6399	SUPPLIES	2,021.62
06/07/2023	SOUTHERN ICE CREAM CORP	2403350010499000	6341	ICE CREAM INVOICES	159.60
06/07/2023	SOUTHERN ICE CREAM CORP	2403350011099000	6341	ICE CREAM INVOICES	244.00
06/07/2023	STADIUM CREATIONS LLC	199336BD00399CFA	6397	DELIVERY	125.00
06/07/2023	SUMMIT FIRE & SECURITY	69128100104991D3	6629	PHASE 2 FIRE ALARM SYSTEM	25,857.08
06/07/2023	TK SALES	1993510092499064	6319	BLADE FOR SAFETY SCRAPER	7.36
06/07/2023	TK SALES	1993510092499064	6319	BLUE AND WHITE FINISH MOP	306.00

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06/07/2023	TK SALES	1993510092499064	6319	DOODLE BUG HOLDER	100.56
06/07/2023	TK SALES	1993510092499064	6319	TOILET TISSUE	5,902.50
06/07/2023	TK SALES	2821510092499064	6319	14" RED BUFF FLOOR PAD	87.35
06/07/2023	WARD'S SCIENCE/VWR INTNL LLC	199311SC00111001	6399	#470181-228 - PLANT MITOS	164.00
06/07/2023	WARD'S SCIENCE/VWR INTNL LLC	4613110004311000	6399	470024-244 CSI: WHO KI	265.99
06/07/2023	WILTONS OFFICEWORKS	282111EL69924000	6399	TEPT5010 STICKER ASST SUP	4.23
06/08/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
06/08/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,745.56
06/08/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	33.00
06/08/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	162.83
06/08/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
06/08/2023	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
06/08/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,274.00
06/08/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	23,130.50
06/08/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	290,117.12
06/08/2023	OKLAHOMA CHILD SUPPORT CENTRALIZED	1993	2159	DED:V401 CCL	187.50
06/08/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
06/08/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	6,385.38
06/08/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	124,326.08
06/08/2023	OKLAHOMA CHILD SUPPORT CENTRALIZED	1993	2159	DED:V401 CCL	0.00
06/08/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	-1.02
06/08/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	-0.04
06/14/2023	AT&T MOBILITY II LLC	2053510086234000	6256	HOT SPOT	607.68
06/14/2023	CENTRAL TEXAS AUTISM CENTER LLC	1993130088123031	6411	SARAH ONDRASEK, SUMMER IN	1,100.00
06/14/2023	CENTRAL TEXAS AUTISM CENTER LLC	1993130088123031	6411	HUNTER CLARK, SUMMER INST	1,100.00
06/14/2023	CHOREOGRAPHY WIRE LLC	461336D104399000	6299	DROP IT LIKE MY CHICK BAD	165.00
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-209950-MAY	184.84
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6255	159941-215576-MAY	13,311.53
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185758-MAY	582.93
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011299068	6255	159941-238264-MAY	581.73
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185776-MAY	359.38
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185718-MAY	8,106.74
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6255	159941-216160-MAY	1,098.15
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6255	159941-235050-MAY	343.54
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6257	159941-185756-MAY	575.48
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-151948-MAY	21.72
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004399000	6255	159941-237248-MAY	32.38

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06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011299000	6255	159941-238264-MAY	17.99
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6257	159941-185818-MAY	298.84
06/14/2023	CONCORD THEATRICALS CORP	461311DM203110FA	6399	ROCK OF AGES: YOUTH DIGIT	7.90
06/14/2023	CORWIN PRESS	2553130081124000	6329	FLASH FEEDBACK (GRADES 6-	1,884.23
06/14/2023	MELISSA FARROW	2403000000300000	5751	MEAL REIMBURSMENT	30.80
06/14/2023	HERFF JONES INC	1993110000311003	6497	GRADUATION GOWNS/HOODS	628.13
06/14/2023	HIGHLIGHTS CONSUMER SERVICES INC	2053110086234000	6329	23-24 HIGH FIVE, 9 MONTH	3,498.75
06/14/2023	HIGHLIGHTS CONSUMER SERVICES INC	199321PK81132032	6399	23-24 HIGH FIVE, 9 MONTH	500.00
06/14/2023	HOWIES ATHLETIC TAPE	199336TN04391AAA	6399	PRE WRAP 2.75" X 30YD - B	62.00
06/14/2023	HOWIES ATHLETIC TAPE	199336TN04391AAA	6399	PRE WRAP 2.75" X 30YD - Y	62.00
06/14/2023	HUGHES SUPPLY INC	1993510092599065	6319	SCREWDRIVER	9.59
06/14/2023	HUGHES SUPPLY INC	1993510092599065	6319	LAVATORY FAUCET	146.98
06/14/2023	HUGHES SUPPLY INC	1993510092599065	6319	SS LAV CON LEAD FREE	6.44
06/14/2023	JOSTENS INC	461336YB04399000	6399	YEARBOOK BILLING	1,281.74
06/14/2023	KURZ & CO	2403350011299000	6341	BREAD FOR VARIOUS SCHOOLS	553.49
06/14/2023	KYRISH TRUCK CENTERS OF HOUSTON	1993510092699066	6319	COVER	55.56
06/14/2023	JIANVONG LI	2403000000100000	5751	REIMB STUDENT MEALS	287.65
06/14/2023	KODY MCKENNEY	2403000000100000	5751	REIMB STUDENT MEALS	6.85
06/14/2023	SO YOUNG PARK	2403000000100000	5751	REIMB STUDENT MEALS	46.60
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350010599000	6342	SFSPAC@FOOD SAFETY & SANI	79.75
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350020399000	6342	SFSPAC@FOOD SAFETY & SANI	103.61
06/14/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	FUEL FILTER	24.67
06/14/2023	SPARKLETT/SIERRA SPRINGS	19932300111990SC	6499	RUNNING COFFEE SERVICE	40.29
06/14/2023	TASSP/TASC	199336ST00399C03	6412	SUMMER WORKSHOP @ TRINITY	2,730.00
06/14/2023	TEXAS TRUCK RIGGINS	1993510092699066	6631	ECCI ANBER BLUE	700.00
06/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336GR00391APS	6412	0008 DEBERRY 5/12	141.50
06/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336UL00399C03	6412	0005 FALCOS 5/18	28.70
06/14/2023	WEX BANK/SHELL	1993110000131033	6412	1004 STANFORD 5/17	40.94
06/14/2023	WEX BANK/SHELL	199336BD00399CFA	6412	1013 DIXON 5/27	98.55
06/14/2023	BRANDI WHITTENTON	2403000000300000	5751	REIMB STUDENT MEALS	21.00
06/14/2023	RANDY ABBEY	2403000000300000	5751	STUDENT MEAL	20.25
06/14/2023	KEVIN AKERS	2403000000300000	5751	STUDENT MEAL	10.80
06/14/2023	AMERICAN CLASSIC TOURS & MUSIC FEST	461336BD04199CFA	6412	HOUSTON BAYOU CITY CLASSI	150.00
06/14/2023	BUREAU OF EDUCATION & RESEARCH	1993360004199C41	6411	STRENGHTENING YOUR STUDEN	279.00
06/14/2023	CENTRAL TEXAS AUTISM CENTER LLC	1993130088123031	6411	RILEY OSTERMANN, SUMMER I	1,100.00
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185738-MAY	277.15
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185712-MAY	1,054.60

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06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6257	159941-185798-MAY	9,295.36
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6255	159941-199618-MAY	1,164.37
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6255	159941-209908-MAY	1,486.13
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185710-MAY	583.53
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185774-MAY	0.39
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6255	159941-185744-MAY	47.58
06/14/2023	STAN AALBERS	2403000000300000	5751	STUDENT MEAL	51.15
06/14/2023	BADGEHIRE LLC	199352SF99999024	6299	ONSITE SECURITY - LAW ENF	5,040.00
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185730-MAY	944.69
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-186062-MAY	46.40
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6255	159941-161516-MAY	717.28
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185812-MAY	354.03
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185814-MAY	222.29
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185746-MAY	1,285.28
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185784-MAY	153.65
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6257	159941-197640-MAY	380.17
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185732-MAY	20.63
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185742-MAY	1.88
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6257	159941-185740-MAY	831.04
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185750-MAY	8.43
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185758-MAY	462.53
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185712-MAY	28.15
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6257	159941-185746-MAY	295.84
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6257	159941-185792-MAY	357.14
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6255	159941-199618-MAY	38.48
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6257	159941-209908-MAY	349.96
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185710-MAY	16.19
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020399000	6255	159941-234074-MAY	47.98
06/14/2023	ED311	1993230000199001	6411	2023 ED LAW PRINCIPALS CO	1,000.00
06/14/2023	HOWIES ATHLETIC TAPE	199336TN04391AAA	6399	ESTIMATED SHIPPING/HANDLI	35.63
06/14/2023	ANITA HUDSON	2403000000100000	5751	MEAL REIMBURSMENT	17.15
06/14/2023	HUGHES SUPPLY INC	1993510092599065	6319	CAST BRASS CLOSET SPUD WI	44.28
06/14/2023	KAPLAN EARLY LEARNING CO	205361Q1862340EH	6399	MY FIRST PEGBOARD SET - 6	1,143.00
06/14/2023	KAPLAN EARLY LEARNING CO	205361Q1862340EH	6399	SWEET ANIMAL CRINKLE CLOT	829.20
06/14/2023	KURZ & CO	2403350010299000	6341	BREAD FOR VARIOUS SCHOOLS	581.10
06/14/2023	KURZ & CO	2403350011199000	6341	BREAD FOR VARIOUS SCHOOLS	517.69
06/14/2023	KEVIN MOTLEY	2403000000100000	5751	REIMB STUDENT MEALS	37.10

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06/14/2023	PORTIONPAC CHEMICAL CORP	2403350000399000	6342	SFSPAC@FOOD SAFETY & SANI	266.02
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350004299000	6342	SFSPAC@FOOD SAFETY & SANI	90.86
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350010799000	6342	SFSPAC@FOOD SAFETY & SANI	67.55
06/14/2023	CERAMIC STORE OF HOUSTON LLC	691211AR748111D0	6639	ITEM # KMT1227-3 KILN 208	5,120.00
06/14/2023	CHICK-FIL-A-HWY 6 LOCATION	282123EL69924000	6499	BREAKFAST FOR EL AI STAFF	417.50
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185808-MAY	594.25
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6257	159941-185756-MAY	22,443.52
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6257	159941-185712-MAY	7,756.27
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-199618-MAY	12,481.48
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6257	159941-209908-MAY	9,943.12
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011099068	6255	159941-102402-MAY	898.52
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6257	159941-185710-MAY	10,282.97
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185774-MAY	11.48
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185788-MAY	7.40
06/14/2023	COLLEGE BOARD AP PROGRAM	461331S200399000	6339	USED AP EXAMINATIONS, LAT	75,194.00
06/14/2023	CRACKER BARREL OLD COUNTRY STORE	19931300043990WB	6499	BREAKFAST FOR STAFFULTY	516.82
06/14/2023	EDPUZZLE, INC.	19931100043110WB	6397	PRO SCHOOL - 1 YEAR - UNL	2,603.00
06/14/2023	RON FOX	2403000000300000	5751	MEAL REIMBURSMENT	63.00
06/14/2023	HERFF JONES INC	1993110000111001	6497	GRADUATION GOWNS/HOODS	537.27
06/14/2023	HERFF JONES INC	1993410070299081	6399	GRADUATION GOWNS/HOODS	744.80
06/14/2023	HIGHLIGHTS CONSUMER SERVICES INC	2053110086234000	6329	23-24 HIGH FIVE BILINGUE	1,166.25
06/14/2023	HIGHLIGHTS CONSUMER SERVICES INC	199311PK81132032	6329	23-24 HIGH FIVE BILINGUE	544.25
06/14/2023	HUGHES SUPPLY INC	1993510092599065	6319	GLOVES	36.16
06/14/2023	KAPLAN EARLY LEARNING CO	2053330086234T00	6399	Q#461719 HEALTH SUPPLIES	2,110.52
06/14/2023	KAPLAN EARLY LEARNING CO	205361QI862340EH	6399	SPINAGAIN STACKING TOY -	547.00
06/14/2023	KAPLAN EARLY LEARNING CO	205361QI862340EH	6399	SPINNING BALL DOMES - SET	613.40
06/14/2023	RACHEL KROLCZYK	2403000000300000	5751	REIMB STUDENT MEALS	12.05
06/14/2023	ZHENYU LI	2403000000100000	5751	REIMB STUDENT MEALS	38.80
06/14/2023	MARY MCRAVEN	2403000000300000	5751	REIMB STUDENT MEALS	18.25
06/14/2023	N2 LEARNING LC	2553230081124000	6411	DIRECTOR OF LEADERSHIP DE	6,000.00
06/14/2023	NEWMAN PRINTING COMPANY INC	1993110000111001	6497	GRADUATION PGMS AMCHS	4,889.00
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350000199000	6342	SFSPAC@FOOD SAFETY & SANI	268.03
06/14/2023	COLLEGE STATION ROTARY CLUB CHARITI	1993410070199080	6399	RO DIST DUES/OPRTNG DUES	69.00
06/14/2023	COLLEGE STATION ROTARY CLUB CHARITI	1993410070199080	6399	ROTARY INTNL FNDDTN	25.00
06/14/2023	TUCKER GALLAGHER	2403000000100000	5751	MEAL REIMBURSMENT	45.95
06/14/2023	HUGHES SUPPLY INC	1993510092599065	6319	GAS REGULATOR	278.88
06/14/2023	HUGHES SUPPLY INC	1993510092599065	6319	SEALANT	12.02

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06/14/2023	KAPLAN EARLY LEARNING CO	205361QI862340EH	6399	SMART SNACKS® NUMBER POPS	1,441.80
06/14/2023	KONA ICE OF BRYAN	19931100110110GP	6499	SNOW CONES FOR A AWARD	1,212.75
06/14/2023	KURZ & CO	2403350004199000	6341	BREAD FOR VARIOUS SCHOOLS	247.41
06/14/2023	KURZ & CO	2403350020299000	6341	BREAD FOR VARIOUS SCHOOLS	283.38
06/14/2023	BRYCE MARIANNO	2403000000100000	5751	REIMB STUDENT MEALS	69.65
06/14/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100201110OW	6399	USPS FOREVER® STAMPS, COI	120.00
06/14/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931300102990CH	6399	ITEM # 869244 BRENTON ST	62.28
06/14/2023	PETTY CASH-OAKWOOD INTERMEDIATE	461300CH201000FA	5749	5/4 REFUND	50.00
06/14/2023	PETTY CASH-OAKWOOD INTERMEDIATE	461300LI20100000	5749	10/31/22 REFUND	11.00
06/14/2023	PETTY CASH-SPRING CREEK 111	4613110011111000	6399	5/16/23 SC PTO	20.00
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350000499000	6342	SFSPAC@FOOD SAFETY & SANI	10.56
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350004399000	6342	SFSPAC@FOOD SAFETY & SANI	108.34
06/14/2023	PTO - COLLEGE STATION HIGH SCHOOL	461323PL00399000	6399	PTO'S PORTION OF STUDENT	3,950.00
06/14/2023	NICOLE RANSOM	2403000000100000	5751	REIMB STUDENT MEALS	19.30
06/14/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	SAFETY VEST	39.94
06/14/2023	TASSP/TASC	19932300043990WB	6411	SUMMER WORKSHOP	690.00
06/14/2023	TEXAS FFA ASSOCIATION	8653000000100000	6999	REGISTRATION FEES FOR 202	470.00
06/14/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6411	2023-24 THSCA REGISTRATIO	675.00
06/14/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2023-23 THSCA MEMBERSHIP	70.00
06/14/2023	TEXAS TRUCK RIGGINS	1993510092699066	6631	4" WES STEPS INSTALLED	475.00
06/14/2023	TEXAS TRUCK RIGGINS	1993510092699066	6631	7-WAY INSTALLED	40.00
06/14/2023	TEXAS TRUCK RIGGINS	1993510092699066	6631	CURT 8K CLASS HITCH INSTA	550.00
06/14/2023	TEXAS TRUCK RIGGINS	1993510092699066	6631	READING SERVICE BODY WITH	10,025.00
06/14/2023	TGCA	1993360000391AAA	6495	2023-24 TGCA MEMBERSHIP J	70.00
06/14/2023	TGCA	1993360000191AAA	6495	2023-24 TGCA MEMBERSHIP S	70.00
06/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336GR00391APS	6412	0008 DEBERRY 5/14	54.20
06/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336UL00199C01	6412	0007 DEERE 5/18	36.92
06/14/2023	WEX BANK/SHELL	199336BG00191APS	6412	1012 MCKOWN 5/23	62.93
06/14/2023	WINN SOLUTIONS INC	1993510092399063	6397	WITS_M_SUB MOBILE HANDHEL	965.76
06/14/2023	WINN SOLUTIONS INC	1993510092399063	6397	WITS_S_SUB SOFTWARE WINN	1,604.24
06/14/2023	AMERICAN CLASSIC TOURS & MUSIC FEST	461336OR04199CFA	6412	REGISTRATION BLUEBONNET C	75.00
06/14/2023	YOUSAF ASIM	2403000000300000	5751	STUDENT MEAL	9.10
06/14/2023	BRAZOS VALLEY GYMNASTICS	461336CY93491A01	6399	CHALK FOR MEET	72.00
06/14/2023	JOAN BUTLER	2403000000400000	5751	STUDENTS MEAL	35.70
06/14/2023	CHEFS DEPOT	2403350000399000	6349	CHAFING PANS FOR CATERING	507.26
06/14/2023	CHOREOGRAPHY WIRE LLC	461336D104399000	6299	I LOVE ROCK N ROLL MIX -	165.00
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185740-MAY	2,805.10

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06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185756-MAY	1,030.23
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185774-MAY	398.47
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185762-MAY	23.20
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-194758-MAY	36.65
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185806-MAY	1,469.23
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6255	159941-185744-MAY	1,375.05
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6255	159941-185792-MAY	1,381.85
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6255	159941-225742-MAY	1,646.77
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6255	159941-185818-MAY	1,285.22
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-185724-MAY	2,610.44
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-236026-MAY	2,747.90
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6257	159941-215576-MAY	1,229.56
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6257	159941-161516-MAY	168.80
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6257	159941-185806-MAY	342.26
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011099000	6255	159941-102402-MAY	28.74
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6255	159941-225742-MAY	51.94
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185776-MAY	9.97
06/14/2023	MERRIE EGGLESTON	2403000000100000	5751	MEAL REIMBURSEMENT	30.60
06/14/2023	MICHELLE ENGELKE	2403000000100000	5751	MEAL REIMBURSEMENT	75.30
06/14/2023	JENNIFER GANZ	2403000000100000	5751	MEAL REIMBURSEMENT	26.75
06/14/2023	HERFF JONES INC	1993110000411004	6497	GRADUATION GOWNS/HOODS	71.02
06/14/2023	HIGHLIGHTS CONSUMER SERVICES INC	199311PK10932032	6329	23-24 HIGH FIVE, 9 MONTH	190.11
06/14/2023	HOWIES ATHLETIC TAPE	199336TN04391AAA	6399	HOWIES ICE BAG - 10" X 18	80.00
06/14/2023	KAPLAN EARLY LEARNING CO	205361QI862340EH	6399	SNAP-N-LEARN™ COUNTING A	1,242.60
06/14/2023	KURZ & CO	2403350000399000	6341	BREAD FOR VARIOUS SCHOOLS	475.70
06/14/2023	KURZ & CO	2403350000499000	6341	BREAD FOR VARIOUS SCHOOLS	74.19
06/14/2023	KURZ & CO	2403350004299000	6341	BREAD FOR VARIOUS SCHOOLS	142.94
06/14/2023	KURZ & CO	2403350010799000	6341	BREAD FOR VARIOUS SCHOOLS	292.38
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350010899000	6342	SFSPAC@FOOD SAFETY & SANI	68.83
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350011299000	6342	SFSPAC@FOOD SAFETY & SANI	67.36
06/14/2023	POWER MUSIC INC	461336D104399000	6399	THAT'S MY GIRL- POM MUSIC	25.00
06/14/2023	PTO - COLLEGE VIEW HIGH SCHOOL	4613360000499000	6399	PROM 2023 VENUE REIMBURSE	2,000.00
06/14/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	2023-24 THSCA MEMBERHSIP	140.00
06/14/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	2023-24 THSCA MEMBERSHIP	70.00
06/14/2023	TEXAS TRUCK RIGGINS	1993510092699066	6631	CURT BRAKE CONTROL ADAPTO	25.00
06/14/2023	UNIVERSITY OF TEXAS/ILPC	199311YB00111001	6412	REGISTRATION (INCLUDES LO	2,180.00
06/14/2023	UNIVERSITY OF TEXAS/ILPC	199336YB00199C01	6412	REGISTRATION (INCLUDES LO	680.00

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06/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336BR00191APS	6412	0002 MULLINS 5/13	87.93
06/14/2023	WEX BANK/SHELL	199336BG00191APS	6412	1003 STARNES 5/22	70.68
06/14/2023	NABOR AVILEZ	2403000000100000	5751	STUDENT MEAL	8.50
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6257	159941-185740-MAY	58,529.24
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185774-MAY	13.71
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004399068	6255	159941-237248-MAY	1,167.06
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6257	159941-185744-MAY	10,897.89
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6257	159941-225742-MAY	9,289.93
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185788-MAY	266.76
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6257	159941-185818-MAY	10,006.05
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185768-MAY	23.20
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185724-MAY	654.06
06/14/2023	KURZ & CO	2403350010899000	6341	BREAD FOR VARIOUS SCHOOLS	398.89
06/14/2023	KYRISH TRUCK CENTERS OF HOUSTON	1993510092699066	6319	KNOB	37.62
06/14/2023	LEAD4WARD LLC	1993210081199021	6399	MIDDLE SCH FIELD GUIDE CA	1,350.00
06/14/2023	NATIONAL CHEERLEADERS ASSN (NCA)	461336CL04191000	6411	ADVISOR INSTRUCTION ONLY	30.00
06/14/2023	PETTY CASH-RIVERBEND ELEMENTARY	461300LI11200000	5749	6/1SANCHEZLIBRARY REF	10.00
06/14/2023	PETTY CASH-SPRING CREEK 111	19932300111990SC	6399	5/11/23 WALMART	38.57
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350010299000	6342	SFSPAC@FOOD SAFETY & SANI	73.74
06/14/2023	TYNEKA ROLLINS	2403000000100000	5751	REIMB STUDENT MEALS	24.55
06/14/2023	VANDANA SARIN	2403000000100000	5751	REIMB STUDENT MEALS	104.50
06/14/2023	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1993110081111021	6299	RPO FOR READS & COUNTS TU	25.52
06/14/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	MONTHLY BILLING FOR DPS R	1.00
06/14/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2023-24 THSCA MEMBERSHIP	2,730.00
06/14/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2023-24 THSCA MEMMBERSHIP	70.00
06/14/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2023-24 THSCA MEMBERHSIP	70.00
06/14/2023	TGCA	1993360000391AAA	6495	2023-24 TGCA MEMBERSHIP C	70.00
06/14/2023	TGCA	1993360000391AAA	6495	2023-24 TGCA MEMBERSHIP W	70.00
06/14/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAMS	305.00
06/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336D100399CFA	6412	0008 KLEINECKE 6/4	37.37
06/14/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	SEAL KIT	119.35
06/14/2023	ROBERT SHEFFIELD	2403000000300000	5751	REIMB STUDENT MEALS	113.30
06/14/2023	STILL CREEK RANCH	8653000000300000	6999	PROCEEDS FROM NAHS ART AU	190.00
06/14/2023	TASSP/TASC	8653000000300000	6999	SUMMER WORKSHOP @ TRINITY	1,560.00
06/14/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	2023-24 THSCA REGISTRATIO	750.00
06/14/2023	TEXAS TECH UNIVERSITY	199331CE81399035	6339	MATH 7A CREDIT BY EXAMS -	80.00
06/14/2023	TGCA	1993360000391AAA	6495	2023-24 TGCA MEMBERSHIP K	70.00

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06/14/2023	UNIVERSITY OF TEXAS AT AUSTIN	199336GR00391APS	6412	ACCT# 818140 ,TICKET# 232	75.00
06/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336UL00199C01	6412	0004 KEREKES 5/17	19.69
06/14/2023	WEX BANK/SHELL	199336UL00399C03	6412	1013 WENDT 5/18	37.91
06/14/2023	ALPHAGRAPHICS BCS INC	1993110000111001	6497	2023 GRADUATION PROGRAMS	4,719.58
06/14/2023	AMAZON COM LLC	1993110000131033	6399	BAZIC 465 MULTICOLOR RUBB	6.89
06/14/2023	AMAZON COM LLC	1993110000131033	6399	CRAYOLA BROD LINE MARKERS	79.99
06/14/2023	AMAZON COM LLC	199311HY043110WB	6399	AMAZON BASICS WOODCASED #	12.76
06/14/2023	AMAZON COM LLC	1993210081125033	6399	STAMPOLO FILE COPY COLOP	78.00
06/14/2023	AMAZON COM LLC	1993210088123031	6399	APPRECIATION GIFT SIGN	155.88
06/14/2023	AMAZON COM LLC	1993210088123031	6399	COLORED PAPER	49.52
06/14/2023	AMAZON COM LLC	1993330088123031	6399	CHEWABLE NECKLACE 3 PACK	28.47
06/14/2023	AMAZON COM LLC	1993330088123031	6399	CRAYOLA 16	8.02
06/14/2023	AMAZON COM LLC	1993330088123031	6399	GIANT COLORING POSTER	7.99
06/14/2023	AMAZON COM LLC	1993330088123031	6399	MAPED SCISSORS 5 INCH	62.50
06/14/2023	AMAZON COM LLC	4613110004311000	6399	FLASH FURNITURE BILLIE ST	104.84
06/14/2023	AMAZON COM LLC	4813118710111000	6399	10 PACK DOUBLE SIDED WHIT	25.99
06/14/2023	AMAZON COM LLC	4813118710111000	6399	THINKFUN ZINGO BINGO AWAR	19.99
06/14/2023	EMPIRE CONSTRUCTION SOLUTIONS LLC	1993510092599065	6249	INSTALL CABINETS AND DESK	8,895.00
06/14/2023	AMAZON COM LLC	4613110000311000	6399	BEATS STUDIO BUDS – TRUE	536.94
06/14/2023	AMAZON COM LLC	4613110000311000	6399	TREBLAB HD77 BLUE - BLUET	142.14
06/14/2023	AMAZON COM LLC	4613110020111000	6399	REALLY GOOD STUFF PICTURE	79.99
06/14/2023	AMAZON COM LLC	4813118710111000	6399	BOB'S SWEET STRIPES SOFT	13.26
06/14/2023	AMAZON COM LLC	4813118710111000	6399	SOUR PATCH KIDS BIG INDIV	25.74
06/14/2023	AMAZON COM LLC	4813118710111000	6399	TICONDEROGA MY FIRST TRI-	18.61
06/14/2023	ATTITUDE DANCE BOUTIQUE LLC	461336D104399000	6395	HIP HOP SHOES	260.00
06/14/2023	ATTITUDE DANCE BOUTIQUE LLC	461336D104399000	6395	NUDE PERFORMANCE BRAS	110.50
06/14/2023	C C CREATIONS LTD	19932300102990CH	6399	CPE - PERP PLAQUE PARA OF	5.00
06/14/2023	C C CREATIONS LTD	19932300102990CH	6399	CPE - PLAQUE PERP PROFESS	5.00
06/14/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100104992D3	6299	WORK WITH WHSE STAFF TO M	25,000.00
06/14/2023	AT&T MOBILITY II LLC	20535100862340EH	6256	HOT SPOT	266.33
06/14/2023	AT&T MOBILITY II LLC	20535100862340EH	6256	WIRELESS	301.50
06/14/2023	CENTRAL TEXAS AUTISM CENTER LLC	1993130088123031	6411	AMY HARRELL, SUMMER INSTI	1,100.00
06/14/2023	CERAMIC STORE OF HOUSTON LLC	691211AR748111D0	6639	ESTIMATED SHIPPING/HANDLI	150.00
06/14/2023	CHOREOGRAPHY WIRE LLC	461336D104399000	6299	DMX MIX - DANCE ROUTINE &	165.00
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185728-MAY	206.26
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6257	159941-215576-MAY	57,321.03
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185782-MAY	23.20

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06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185758-MAY	16,056.23
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185686-MAY	36.65
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020399068	6255	159941-234074-MAY	1,151.46
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185718-MAY	1,093.73
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185824-MAY	420.10
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6257	159941-216160-MAY	3,453.83
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6257	159941-235050-MAY	2,526.92
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-189174-MAY	27.54
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185740-MAY	39.83
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185756-MAY	19.29
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6255	159941-185818-MAY	34.93
06/14/2023	COLLEGE STATION ROTARY CLUB CHARITI	1993410070199080	6499	MEMBER BRKFST COSTS	50.00
06/14/2023	BENCHUN DUAN	2403000000100000	5751	STUDENT MEAL	42.40
06/14/2023	ED311	19932300043990WB	6411	EDUCATION LAW FOR PRINCIP	500.00
06/14/2023	ENTERPRISE RENT A CAR	199336BR00391AAA	6412	4/28-30/23 MATT DEBERRY T	17.70
06/14/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	199.24
06/14/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC10 PRODUCTS UNIT	329.72
06/14/2023	HEB GROCERY COMPANY	1993110010911KCV	6399	CC54 SUPPLIES	74.44
06/14/2023	HEB GROCERY COMPANY	199311PK11232032	6499	CC26 FOOD	58.97
06/14/2023	HEB GROCERY COMPANY	2053117810135000	6499	CC27 EOY CELE FOOD	147.10
06/14/2023	HEB GROCERY COMPANY	2053117810234000	6499	CC43 EOY FOOD	76.36
06/14/2023	HEB GROCERY COMPANY	2053327810134000	6499	CC33 EOY FOOD	75.84
06/14/2023	HEB GROCERY COMPANY	2053330086234TEH	6399	CC28 HEALTH TOPIC	1,841.08
06/14/2023	HEB GROCERY COMPANY	205361OF862340EH	6399	CC44 CHAIRS	24.98
06/14/2023	HEB GROCERY COMPANY	4613110000411000	6497	CC24 ROSES	299.76
06/14/2023	HEB GROCERY COMPANY	4613230010799000	6499	CC51 FOOD	148.18
06/14/2023	HEB GROCERY COMPANY	461336CY93491A01	6499	CC22 STATE MEET	124.65
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK & JUI	392.75
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S111199000	6341	CUSTOMER#83113-MILK & JUI	1,411.28
06/14/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	GASKET INTAKE	1.16
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 CLR - AMCHS	20.79
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	U49JF BW - AMCHS	4.23
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP CLR - CSHS	2.04
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 CLR - CSHS	19.43
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U BW - CSHS	7.38
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM BW	28.04
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM CLR	37.59

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06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772 MW BW COPIES	3.37
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 BW COPIES	4.81
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M8JPX BW	13.40
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W CLR COPIES	153.50
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	WU95M BW	314.56
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	4F4WJ CLR MIDDLE OFFICE	44.32
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	UR197 BW 210	5.85
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU45124 BW	7.10
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	GENERIC LEASE	69.13
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWMPU B/W	45.31
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	1R9RK	2.12
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	92H2W CLR	1.04
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	XW9QR LEASE	218.40
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	SER# SNMO2567 - BW COPIES	110.06
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER# JPBCB1T09Z - BW COPI	0.89
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	SER# 161990-2 - SUPPORT &	69.13
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #H9W1K-CANON COPIER	194.98
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	1.04
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC EF7F1 CANON OVERAGE	7.41
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	31,966 EAC 9HJEX CANON WO	127.86
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	42,007 EAC UFJKF CANON WO	168.03
06/14/2023	VICTORIA FORD	2403000000300000	5751	MEAL REIMBURSMENT	16.60
06/14/2023	HIGHLIGHTS CONSUMER SERVICES INC	199311PK10135032	6329	23-24 HIGH FIVE, 9 MONTH	300.00
06/14/2023	HIGHLIGHTS CONSUMER SERVICES INC	199311PK11032032	6329	23-24 HIGH FIVE, 9 MONTH	44.00
06/14/2023	HIGHLIGHTS CONSUMER SERVICES INC	199311PK81132032	6399	23-24 HIGH FIVE, 9 MONTH	1,564.64
06/14/2023	KIMBERLY HOOTON	2403000000100000	5751	MEAL REIMBURSMENT	20.10
06/14/2023	KURZ & CO	2403350010199000	6341	BREAD FOR VARIOUS SCHOOLS	373.69
06/14/2023	LEAD4WARD LLC	1993210081199021	6399	5TH & 6TH GRADES FIELD G	675.00
06/14/2023	LEAD4WARD LLC	1993210081199021	6399	EL FIELD GUIDE CAMPUS BUN	4,500.00
06/14/2023	PAMELA MARVIN	2403000000100000	5751	REIMB STUDENT MEALS	8.90
06/14/2023	PEGGY MUEHISTEIN	2403000000300000	5751	REIMB STUDENT MEALS	38.60
06/14/2023	KATHLEEN MYERS	2403000000100000	5751	REIMB STUDENT MEALS	18.90
06/14/2023	N2 LEARNING LC	1993230099999000	6411	PRINCIPAL COHORT 13 (23-2	6,000.00
06/14/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931300102990CH	6399	ITEM # 868313 BRENTON ST	20.76
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350011199000	6342	SFSPAC@FOOD SAFETY & SANI	80.30
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350020199000	6342	SFSPAC@FOOD SAFETY & SANI	92.50

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06/14/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	HARD HAT	36.98
06/14/2023	RESPONSIVE LEARNING LP	199313S581199021	6499	JOYCE JUNTUNE 30 HR BUNDL	12,500.00
06/14/2023	SOLAR SUPPLY INC	1993510092599065	6319	BLUE MTR	254.12
06/14/2023	TASSP/TASC	19932300043990WB	6495	MEMBERSHIP DUES - ORTEAGA	150.00
06/14/2023	TASSP/TASC	199336ST00199C01	6495	AMCHS STUCO MEMBERSHIP RE	95.00
06/14/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	2023-24 THSCA MEMBERSHIP	700.00
06/14/2023	TGCA	1993360000391AAA	6495	2023-24 TGCA MEMBERSHIP	70.00
06/14/2023	TRANSLATION &INTERPRETATION NETWORK	2243110088123000	6299	TRANSLATION SERVICE FOR A	160.65
06/14/2023	CHRISTI WATSON	2403000000100000	5751	REIMB STUDENT MEALS	17.65
06/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336UL00399C03	6412	0005 FALCO 5/16	52.33
06/14/2023	WEX BANK/SHELL	199336CH00199CFA	6412	1011 RAMOS 5/29	67.98
06/14/2023	WEX BANK/SHELL	199336UL00399C03	6412	1001 TAULLI 5/17	51.66
06/14/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100107991D4	6299	PC RENOVATION MOVE, MAY 2	32,922.50
06/14/2023	EMILY K CROSTHWAIT	2403000000100000	5751	STUDENT MEAL	21.75
06/14/2023	DISCOUNT SCHOOL SUPPLY	205333HE86234000	6399	Q#P4219506. #GRMFRBL1P 12	1,400.00
06/14/2023	EMPIRE CONSTRUCTION SOLUTIONS LLC	1993510092599065	6249	PAINT, AND REPAIR FLOORIN	4,150.00
06/14/2023	ENTERPRISE RENT A CAR	199336NP00399C03	6412	TOLL FEE - 4/22/23 UIL RE	7.58
06/14/2023	FROG STREET PRESS LLC	205313OF862340EH	6299	FSLL2000LOVE & LEARN RENE	1,990.00
06/14/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC6 CULINARY SUPPLY	42.46
06/14/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC2 CULINARY SUPPLIES	84.95
06/14/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC5 FOOD NUTRITION	20.19
06/14/2023	HEB GROCERY COMPANY	199311002011100W	6399	CC32 FLOWERS	75.00
06/14/2023	HEB GROCERY COMPANY	199311EL69911021	6399	CC38 SE SUPPLIES	986.79
06/14/2023	HEB GROCERY COMPANY	199311PK11032032	6499	CC51 SPRING FLING FOO	82.90
06/14/2023	HEB GROCERY COMPANY	199313S481199021	6499	CC55 FOOD	124.64
06/14/2023	HEB GROCERY COMPANY	1993210088123031	6499	CC17 BRIDGES SUPPLIES	298.18
06/14/2023	HEB GROCERY COMPANY	2053117911234000	6499	CC24 PROM FOOD	92.84
06/14/2023	HEB GROCERY COMPANY	2053327810834000	6399	CC38 MOM DAY CELE	14.88
06/14/2023	HEB GROCERY COMPANY	205361OF862340EH	6499	CC33 FOOD	48.98
06/14/2023	HEB GROCERY COMPANY	205361PI86234000	6499	CC27 SPRING EVENT	94.00
06/14/2023	HEB GROCERY COMPANY	2403350000199000	6341	CATERING FOR CONSOL	40.48
06/14/2023	HEB GROCERY COMPANY	461331S600199000	6399	CC28 BALLOONS	60.32
06/14/2023	HEB GROCERY COMPANY	8653000000100000	6999	CC12 FOOD	121.20
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350004299000	6341	CUSTOMER#83101-MILK & JUI	405.40
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350004399000	6341	CUSTOMER#83114-MILK & JUI	304.26
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350010299000	6341	CUSTOMER#83106-MILK & JUI	596.90
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350010499000	6341	CUSTOMER#83107-MILK & JUI	511.22

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06/14/2023	HILAND DAIRY FOODS CO LLC	2403350010599000	6341	CUSTOMER#83108-MILK & JUI	360.71
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350010799000	6341	CUSTOMER#83109-MILK&JUICE	221.54
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350011299000	6341	CUSTOMER#83115-MILK & JUI	357.64
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S100399000	6341	CUSTOMER#83099-MILK&JUICE	2,454.40
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S120199000	6341	CUSTOMER#83103-MILK & JUI	1,764.10
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 BW - AMCHS	3.91
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	A1RE2 BW - AMCHS	1.47
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 BW - AMCHS	5.21
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	U49JF CLR - AMCHS	7.22
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP BW - CSHS	3.58
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	7R5PP BW - CSHS	5.07
06/14/2023	IMAGENET CONSULTING LLC	1993110000331033	6249.PR	CSHS AVID PRINTER MACHINE	37.52
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	WU95M LEASE	263.33
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON Q1JAJ BW	280.84
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU92722 CLR	470.91
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP R54X5 BW	4.56
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON 422FK LEASE	244.72
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 B/W	244.13
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EQUI6204 B/W	28.76
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	11TXU CLR	398.28
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	652 71TA5 BW OVERAGE COPI	7.76
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 WAC W6U79 CANON WORKROO	224.71
06/14/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	58JRJ AMCFHCOACH104 BW	17.15
06/14/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	89P7U AMCGIRLSMSFH BW C	0.90
06/14/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR CLR COPIES	4.13
06/14/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 CLR COPIES	102.96
06/14/2023	ELAINE A KORTAN	2403000000300000	5751	REIMB STUDENT MEALS	76.25
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	1993110088123031	6399	ITEM# LC356, LETTERS	10.44
06/14/2023	LONE STAR RECREATION OF TEXAS LLC	2053510011234A00	6629	#164075B DOUBLE BOBBLE RI	5,192.00
06/14/2023	MONOGRAMS & MORE	461336GA04299000	6499	ESTIMATED SHIPPING/HANDLI	40.00
06/14/2023	NAPA AUTO PARTS	1993510092599065	6319	BLOWER MOTOR T-11	134.77
06/14/2023	OAKWOOD ROOTS LLC	205333HE86234000	6299	TWO MH/TRAUMA COUNSELORS	1,800.00
06/14/2023	JASON R PRATT	8653000000100000	6999	5/12 BUCEES	47.15
06/14/2023	PRIDE CLEANERS	1993110000111001	6497	DRYCLEAN 32 GRAD GOWNS	76.48
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350000499000	6341	PRODUCE FOR VARIOUS SCHOO	452.02
06/14/2023	DUSTI M SEE	2403000000100000	5751	REIMB STUDENT MEALS	100.00
06/14/2023	SPECIALIZED ASSESSMENT & CONSULTING	1993110088123031	6299	KATHLEEN PREECE, O&M TEAC	281.25

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06/14/2023	THERAPRO INC	1993330088123031	6399	ITEM# TAS9348, WEIGHTED M	10.00
06/14/2023	UNITED REFRIGERATION INC	2403350010299000	6319	24R404A REFRIGERANT 24LB	40.54
06/14/2023	UNITED REFRIGERATION INC	2403350010999000	6319	24R404A REFRIGERANT 24LB	32.24
06/14/2023	AMAZON COM LLC	1993110000131033	6399	SCHOOL SMART 3 HOLE PUNCH	29.20
06/14/2023	AMAZON COM LLC	19931300043990WB	6399	SHIPPING AND HANDLING	9.49
06/14/2023	AMAZON COM LLC	1993210081125033	6399	DABBIN FEVER ONE DOZEN 3	39.90
06/14/2023	AMAZON COM LLC	1993210088123031	6399	BROWN FOLDERS	684.00
06/14/2023	AMAZON COM LLC	1993210088123031	6399	MUG WARMERS	75.90
06/14/2023	AMAZON COM LLC	1993330088123031	6399	BLUNT SCISSORS	19.18
06/14/2023	AMAZON COM LLC	4613110010711000	6399	OUTUS COLOR CHANGING MOOD	119.97
06/14/2023	AMAZON COM LLC	4613110020111000	6399	AVERY ADDRESS LABELS FOR	21.00
06/14/2023	AMAZON COM LLC	4813118710111000	6399	100 PACK A7 BROWN KRAFT P	13.99
06/14/2023	AMAZON COM LLC	4813118710111000	6399	INSPIRATIONAL RUBBER BRAC	13.99
06/14/2023	AMAZON COM LLC	4813118710111000	6399	M&MS MILK CHOCOLATE FUN S	31.50
06/14/2023	AMAZON COM LLC	4813118710111000	6399	POKEMASTERS HOLOGRAPHIC C	14.99
06/14/2023	ATTITUDE DANCE BOUTIQUE LLC	461336D104399000	6395	COVERTIBLE TIGHTS	115.60
06/14/2023	BLICK ART MATERIALS LLC	199311AR001110FA	6399	83 LINE ITEMS FOR AMCHS	700.99
06/14/2023	C C CREATIONS LTD	199311OR041110FA	6399	08812-0132 ORCHESTRA AWAR	48.00
06/14/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100104992D3	6629	FURNITURE STORAGE FOR SWV	480.00
06/14/2023	STEVEN D GENTRY	199311BD042110FA	6299	PIANO TUNING FOR YAMAHA	125.00
06/14/2023	GRADUATION ALLIANCE INC	4613110000411000	6223	CVHS TS - TIER 1	293.10
06/14/2023	HAPPI-NAPPI/CYNTHIA LEA INC	205333HE86234000	6399	MAT-RED CIRCLE. MAT COVER	2,677.50
06/14/2023	HEB GROCERY COMPANY	1993110000122038	6399	CC6 CULINARY SUPPLIES	317.39
06/14/2023	HEB GROCERY COMPANY	19931100109110CV	6399	CC44 SUPPLIES	140.00
06/14/2023	HEB GROCERY COMPANY	199311PK10135032	6499	CC34 EOY FOOD	74.64
06/14/2023	HEB GROCERY COMPANY	199311PK10232032	6499	CC21CELE FOOD	163.31
06/14/2023	HEB GROCERY COMPANY	199311PK11032032	6399	CC51 SPRING FLING	12.02
06/14/2023	HEB GROCERY COMPANY	1993410074499044	6399	CC55 CLEANERS	44.17
06/14/2023	HEB GROCERY COMPANY	2053117610434000	6399	CC49 SUPPLIES	21.90
06/14/2023	HEB GROCERY COMPANY	2053117810135000	6499	CC17 MOM DAY FOOD	67.10
06/14/2023	HEB GROCERY COMPANY	2053117810235000	6499	CC45 EOY CELE FOOD	98.89
06/14/2023	HEB GROCERY COMPANY	205333HE862340EH	6399	CC22 POTTY PACKS	536.88
06/14/2023	HEB GROCERY COMPANY	205333HE862340EH	6399	CC28 REFUND TAX	-2.26
06/14/2023	HEB GROCERY COMPANY	4613110000411000	6399	CC14 DRINKS	59.00
06/14/2023	HEB GROCERY COMPANY	461311S510211000	6399	CC49 FIELD LESSON	21.88
06/14/2023	HEB GROCERY COMPANY	4613230020199000	6499	CC32 TECH APPER	64.50
06/14/2023	HEB GROCERY COMPANY	4813111720211000	6343	CC13 SUPPLIES	126.50

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06/14/2023	HIGHPOINT SIGNS & APPAREL/SIGN PRO	1993510092599065	6319	VEHICLE GRAPHICS CSISD LO	125.35
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350000499000	6341	CUSTOMER#83100-MILK&JUICE	66.12
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350004299000	6341	CUSTOMER#83101-MILK&JUICE	11.81
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350020199000	6341	CUSTOMER#83103-MILK & JUI	369.18
06/14/2023	AMAZON COM LLC	19931100105110RP	6399	LINED STICKY NOTES	9.92
06/14/2023	AMAZON COM LLC	1993110011124033	6399	STERILITE 6-QUART STACKAB	80.74
06/14/2023	AMAZON COM LLC	199311HY043110WB	6399	CRAIG CVD5 12A COMPACT DV	21.51
06/14/2023	AMAZON COM LLC	1993210081125033	6399	SHIPPING AND HANDLING	119.80
06/14/2023	AMAZON COM LLC	1993210088123031	6399	ORANGE FOLDERS	97.98
06/14/2023	AMAZON COM LLC	1993210088123031	6399	WHITE PAPER	22.30
06/14/2023	AMAZON COM LLC	1993330088123031	6399	18 PACK TENNIS BALLS	21.99
06/14/2023	AMAZON COM LLC	1993330088123031	6399	DISCOVERY PUTTY DINOSAUR	36.14
06/14/2023	AMAZON COM LLC	1993330088123031	6399	PLASTIC JARS	10.99
06/14/2023	AMAZON COM LLC	199336TN00191AAA	6397	CROSSOVER HIP AND CORE SY	43.99
06/14/2023	AMAZON COM LLC	199336TN00191AAA	6399	RYOBI BATTERY AND CHARGER	104.92
06/14/2023	AMAZON COM LLC	4613230000399000	6399	RRD QUILT HANGER FOR WALL	269.00
06/14/2023	AMAZON COM LLC	461336OR04299CFA	6399	WOOD SHAPES	-38.08
06/14/2023	AMAZON COM LLC	4813118710111000	6399	192PCS FAKE PRESS ON NAIL	10.95
06/14/2023	AMAZON COM LLC	4813118710111000	6399	FUN LITTLE TOYS 58 PCS FU	15.44
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	161990-2 LEASE	69.13
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	EQU927723 CLR	367.68
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	CLR-17554-1500 - CLR COPI	715.52
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER# VNBCC7C72T - BW COPI	10.69
06/14/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	THIRD GRADE 39A6F BW PRIN	64.29
06/14/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	TEACHER WRKRM 7597H LEASE	335.37
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	190 YKFE9 BW COPIES OVERA	2.26
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	EAC EF7F1 COLOR COPIES OV	62.55
06/14/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	73.15
06/14/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO CLR COPIES	14.81
06/14/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR CO	8.78
06/14/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - BW COP	8.26
06/14/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - CLR CO	5.85
06/14/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP LJ M4555F MFP PRINT	16.21
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	1993110088123031	6399	ITEM# FR774, FRACTION STA	25.64
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	1993110088123031	6399	ITEM# GA920, 37.99	37.99
06/14/2023	MONOGRAMS & MORE	461336GA04299000	6499	LADY BOBCAT COUNTRY TABLE	199.98
06/14/2023	NAPA AUTO PARTS	2403350093299000	6319	BELT KIT FOR CHILD NUTRIT	83.58

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06/14/2023	OAKWOOD ROOTS LLC	205333HE862340EH	6299	TWO MH/TRAUMA COUNSELORS	600.00
06/14/2023	PRECISION BUSINESS MACHINES/PBM INC	199311002011100W	6399	ITEM# 2401, VQ PERFECTA H	399.80
06/14/2023	WESTON RUSSELL	199336CH00199CFA	6499	CHOIR STATE SOLO AND ENSE	720.00
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	PRODUCE FOR VARIOUS SCHOO	3,316.34
06/14/2023	SCHOLASTIC INC	2113110011224000	6329	ISBN 978-0-439-14802-3 BE	343.86
06/14/2023	SCHOLASTIC INC	2113110011224000	6329	ISBN978-0-142-41037-01 MA	345.84
06/14/2023	SCHOLASTIC INC	2113110011224000	6329	ISBN978-0-590-40620-8 STU	343.86
06/14/2023	SCHOOL SPECIALTY LLC	1993330088123031	6399	ITEM# 1304916, ADVANTAGE	93.58
06/14/2023	SCHOOL SPECIALTY LLC	205311DB86234000	6399	CART 1034610000 SUPPLIES	513.86
06/14/2023	SOUTHWASTE DISPOSAL LLC	2403350000399000	6249	PUMP GREASE	517.50
06/14/2023	TEXAS AIRSYSTEMS LLC	1993510092599065	6319	RELAY -HVAC PARTS	287.28
06/14/2023	TEXAS AIRSYSTEMS LLC	1993510092599065	6319	SOCKET RELAY	43.10
06/14/2023	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000311003	6399	2200 MAH LI-ION HI-CAP BA	517.50
06/14/2023	THERAPRO INC	1993330088123031	6399	ITEM# TAS12903A, TWO HOLE	5.98
06/14/2023	TK SALES	1993510092499064	6319	24/7 FLOOR FINISH	4,668.75
06/14/2023	UNITED REFRIGERATION INC	2403350000499000	6319	24R404A REFRIGERANT 24LB	8.77
06/14/2023	UNITED REFRIGERATION INC	2403350004399000	6319	24R404A REFRIGERANT 24LB	56.66
06/14/2023	UNITED REFRIGERATION INC	2403350010499000	6319	24R404A REFRIGERANT 24LB	44.48
06/14/2023	UNITED REFRIGERATION INC	2403350011099000	6319	24R404A REFRIGERANT 24LB	37.82
06/14/2023	AMAZON COM LLC	19931100105110RP	6399	PLASTIC SHOPPING BAGS	13.99
06/14/2023	AMAZON COM LLC	19931300043990WB	6399	RED-TAIL HAWK SINGLE FEAT	69.50
06/14/2023	AMAZON COM LLC	1993210088123031	6399	PLANT POTS	81.98
06/14/2023	AMAZON COM LLC	19932300043990WB	6329	HOW TO TEACH ANYTHING: BR	13.99
06/14/2023	AMAZON COM LLC	19932300043990WB	6329	THE 21 IRREFUTABLE LAWS O	75.96
06/14/2023	AMAZON COM LLC	1993330088123031	6399	DISCOVERY PUTTY ANIMAL RE	36.86
06/14/2023	AMAZON COM LLC	1993330088123031	6399	DISCOVERY PUTTY INTERGALA	35.72
06/14/2023	AMAZON COM LLC	1993330088123031	6399	HONEY PUTTY	29.90
06/14/2023	AMAZON COM LLC	1993330088123031	6399	PONY BEADS	16.99
06/14/2023	AMAZON COM LLC	1993330088123031	6399	REPLACEMENT PAD TRAMPOLIN	50.97
06/14/2023	AMAZON COM LLC	1993410074499044	6399	2PCS CABLE GRIP STRIP FLO	13.99
06/14/2023	AMAZON COM LLC	4813118710111000	6399	AIRHEADS VARIETY PACK (.5	22.62
06/14/2023	AMAZON COM LLC	4813118710111000	6399	PREXTEX CAT STUFFED ANIMA	22.99
06/14/2023	AMAZON COM LLC	4813118710111000	6399	STARBURST BULK 10LB BAG.	56.99
06/14/2023	AMAZON COM LLC	7133610089799000	6399	FSWCCK 30 PACK 9 X 12 INC	13.99
06/14/2023	ATTITUDE DANCE BOUTIQUE LLC	461336D104399000	6395	CARAMEL JAZZ SHOES	208.25
06/14/2023	BLUE BAKER	19931300043990WB	6499	FOOD FOR STAFFULTY	148.52
06/14/2023	C C CREATIONS LTD	19932300102990CH	6399	CPE - PERP PLAQUE TEACHER	5.00

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06/14/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100001995D2	6299	AMCHS RENOVATION MOVE, MA	44,987.50
06/14/2023	CRISIS PREVENTION INSTITUTE INC	1993210088123031	6495	AMANDA URESTI, ANNUAL MEM	200.00
06/14/2023	ALEJANDRA S DORBECKER	1993110088123031	6411	M REIM MAY 23	25.94
06/14/2023	AMAZON COM LLC	4813118710111000	6399	SKITTLES ORIGINAL FLAVORS	44.92
06/14/2023	AMAZON COM LLC	7133610089799000	6399	AMOREDY FIRST AID BAG EMP	350.91
06/14/2023	C C CREATIONS LTD	19932300102990CH	6399	CPE - PERP PLAQUE PTO : K	5.00
06/14/2023	HEB GROCERY COMPANY	1993110000131033	6499	CC25 FOOD	505.19
06/14/2023	HEB GROCERY COMPANY	199311PK10432032	6499	CC52 GRAD CELE FOOD	98.63
06/14/2023	HEB GROCERY COMPANY	1993130081199021	6499	CC32 SD SUPPLIES	101.34
06/14/2023	HEB GROCERY COMPANY	1993130081199021	6499	CC47 FOOD	28.76
06/14/2023	HEB GROCERY COMPANY	199313SC00199001	6499	CC22 FOOD DRINK	131.23
06/14/2023	HEB GROCERY COMPANY	19932100811990CA	6399	CC32 SUPPLIES	32.86
06/14/2023	HEB GROCERY COMPANY	2053117810234000	6399	CC43 EOY SUPPLIES	14.64
06/14/2023	HEB GROCERY COMPANY	2053117910134000	6499	CC50 EOY FRUIT TRAY	157.48
06/14/2023	HEB GROCERY COMPANY	2053117910834000	6499	CC21 MOM DAY FOOD	105.97
06/14/2023	HEB GROCERY COMPANY	2053327810834000	6499	CC38 MOM DAY FOOD	81.23
06/14/2023	HEB GROCERY COMPANY	2403350010199000	6341	SPECIAL DIET MILK	3.78
06/14/2023	HEB GROCERY COMPANY	4613110010111000	6499	CC34 FOOD	111.22
06/14/2023	HEB GROCERY COMPANY	4613120000399000	6399	CC13 SUPPLIES	20.92
06/14/2023	HEB GROCERY COMPANY	461336AR04399CFA	6399	CC32 ART CLUB SUPPLIE	35.56
06/14/2023	HEB GROCERY COMPANY	7133610089799000	6399	CC16 SUPPLIES	113.76
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350000399000	6341	CUSTOMER#83099-MILK&JUICE	673.75
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350011199000	6341	CUSTOMER#83113-MILK & JUI	107.40
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350020199000	6341	CUSTOMER#83103-MILK&JUICE	23.63
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S110799000	6341	CUSTOMER#83109-MILK&JUICE	1,840.80
06/14/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	INSULATOR PLATE	12.13
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 BW - AMCHS	8.40
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	643JP CLR - CSHS	4.17
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY BW - CSHS	14.29
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF CLR - CSHS	5.47
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 CLR COPIES	8.26
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	F0ER6 BW	133.08
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	747UE BW 224	2.55
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FFR0W BW 102	7.47
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 7R09J BW	4.87
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU92722 BW	22.31
06/14/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	36.69

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06/14/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	4YJMR, WORKROOM- CLR COPI	287.31
06/14/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	22.60
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	XW9QR BW	158.30
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6269	3W8XX LEASE	197.40
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	BW-17554-1500 - BW COPIES	68.19
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER# VNCC650JG - BW COPI	12.92
06/14/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW BW PR	39.54
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	7.71
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	2.53
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	34.05
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC 161990-2 UNIPRINT A	69.13
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6255	159941-215576-MAY	250.74
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6255	159941-161516-MAY	21.06
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185812-MAY	9.45
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185814-MAY	5.94
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6255	159941-185806-MAY	47.36
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6257	159941-185744-MAY	383.57
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6257	159941-225742-MAY	297.20
06/14/2023	CONCORD THEATRICALS CORP	461311DM203110FA	6399	ANASTASIA: THE MUSICAL (Y	8.90
06/14/2023	CRACKER BARREL OLD COUNTRY STORE	19931300043990WB	6499	GRATUITY	10.00
06/14/2023	E3 DIAGNOSTICS	1993330000399003	6249	1000058 - SERVICE - AUD-S	70.00
06/14/2023	ESRI INC	1993410070199080	6499	ANNUAL SUBSCRIPTION ROUTI	250.00
06/14/2023	HARRIS RATINGS WEEKLY	1993360000391AAA	6299	FOOTBALL SUBSCRIPTION BOT	99.99
06/14/2023	HIGHLIGHTS CONSUMER SERVICES INC	199311S210435032	6329	23-24 HIGH FIVE, 9 MONTH	300.00
06/14/2023	HIGHLIGHTS CONSUMER SERVICES INC	199311S310932032	6399	23-24 HIGH FIVE, 9 MONTH	300.00
06/14/2023	HOWIES ATHLETIC TAPE	199336TN04391AAA	6399	PLASTIC WRAP 4" X 700FT C	84.00
06/14/2023	KAPLAN EARLY LEARNING CO	2053330086234T00	6399	Q#461716 FREIGHT (DROP SH	248.85
06/14/2023	KURZ & CO	2403350000199000	6341	BREAD FOR VARIOUS SCHOOLS	455.51
06/14/2023	KURZ & CO	2403350004399000	6341	BREAD FOR VARIOUS SCHOOLS	246.94
06/14/2023	KURZ & CO	2403350020399000	6341	BREAD FOR VARIOUS SCHOOLS	352.37
06/14/2023	KYRISH TRUCK CENTERS OF HOUSTON	1993510092699066	6319	PULLEY MOWER PARTS	69.62
06/14/2023	GAIL LAZARINE	2403000000300000	5751	REIMB STUDENT MEALS	90.55
06/14/2023	LEAD4WARD LLC	1993210081199021	6399	HS FIELD GUIDE CAMPUS BUN	1,350.00
06/14/2023	LEGENDS EVENT CENTER/CITY OF BRYAN	461336BB93491A01	6499	INV103070 AMC BASEBALL BA	1,652.00
06/14/2023	PETTY CASH-OAKWOOD INTERMEDIATE	19932300201990OW	6499	5/4 HEB	13.76
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350004199000	6342	SFSPAC@FOOD SAFETY & SANI	84.85
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350010499000	6342	SFSPAC@FOOD SAFETY & SANI	80.12

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06/14/2023	PORTIONPAC CHEMICAL CORP	2403350010999000	6342	SFSPAC@FOOD SAFETY & SANI	61.00
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350011099000	6342	SFSPAC@FOOD SAFETY & SANI	69.56
06/14/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	SHIPPING AND HANDLING	56.24
06/14/2023	SOLAR SUPPLY INC	1993510092599065	6319	UL FOIL	21.26
06/14/2023	THOMPSON SAFETY LLC	1993510092599065	6319	MONTHLY RESTOCK OF FIRST	271.85
06/14/2023	JESSICA L TAYLOR	2403000000100000	5751	REIMB STUDENT MEALS	16.90
06/14/2023	TGCA	1993360000391AAA	6495	2023-24 TGCA MEMBERSHIP P	70.00
06/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336SP00399C03	6412	0009 STRAWN 5/18	37.08
06/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336UL00399C03	6412	0005 FALCO 5/17	7.08
06/14/2023	WEX BANK/SHELL	7133610089799000	6311	1014 MEZA 5/27	18.57
06/14/2023	AMAZON COM LLC	1993110000131033	6399	NOTEBOOK PAPER LOOSE LEAF	139.99
06/14/2023	AMAZON COM LLC	1993110000131033	6399	PAPER MATE GEL PINKS MED	74.95
06/14/2023	AMAZON COM LLC	1993210088123031	6399	WEBCAM	64.99
06/14/2023	AMAZON COM LLC	19932300043990WB	6329	EVEN MORE HACKING ENGAGEM	26.59
06/14/2023	AMAZON COM LLC	1993410074499044	6399	AVERY MINI-SHEETS SHIPPIN	8.05
06/14/2023	AMAZON COM LLC	1993410074599063	6397	DAHLE SHREDMATIC SM 300 A	1,949.00
06/14/2023	AMAZON COM LLC	4613110000311000	6399	TREBLAB HD77 GRAY - BLUET	142.14
06/14/2023	AMAZON COM LLC	4813118710111000	6399	SOUR PUNCH STRAWS 5 POUND	34.95
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350020399000	6341	CUSTOMER#83116-MILK&JUICE	275.95
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK & JUI	2,730.52
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S110599000	6341	CUSTOMER#83108-MILK & JUI	2,454.40
06/14/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	STARTER	195.02
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T2Y BW - AMCHS	5.32
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ CLR - CSHS	2.61
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	4F4WJ BW MIDDLE OFFICE	20.87
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	161990-2	69.13
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON Q1JAJ LEASE	263.33
06/14/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	4.02
06/14/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	FEJHW, LIBRARY, HPLJ3015,	1.74
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	W9X6H B/W	17.89
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	3W8XX BW	320.27
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER# VNBCC6S0JK - BW COPI	1.04
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	SER# XNM02567 - LEASE	197.40
06/14/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	106.61
06/14/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	KINDER POD WE58A BW PRINT	19.08
06/14/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	SECOND GRADE POD XY9J1 BW	29.18
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50

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06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	3,269 40JJE BW COPIES OVE	26.48
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC 9HJEX CANON WORKROO	302.75
06/14/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON R9F1T-BW COPIES	58.36
06/14/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C & I- BW CO	156.00
06/14/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	ANNUAL SUPPORT	69.13
06/14/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	EQU32002 AMCATHCOORD C	15.28
06/14/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET BW CO	1.01
06/14/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH BW CO	62.40
06/14/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR CO	82.90
06/14/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - CLR CO	0.23
06/14/2023	JD PALATINE LLC	1993410074399043	6299	BACKGROUND CHECKS FOR TAL	489.30
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	205311Q1862340EH	6399	Q#B76310 EHS SUPPLIES AT	2,662.90
06/14/2023	LONE STAR RECREATION OF TEXAS LLC	2053510011234A00	6619.LI	FREIGHT	2,500.00
06/14/2023	MAGAZINE SUBSCRIPTIONS PTP	461312LI11099000	6329	SUBSCRIPTIONS 2023-24	131.81
06/14/2023	NAPA AUTO PARTS	1993510092699066	6319	ENVIRONMENTAL FEE	3.00
06/14/2023	JASON R PRATT	8653000000100000	6999	5/1/ HILTON	939.31
06/14/2023	PRIDE CLEANERS	1993110000411004	6497	DRYCLEAN 32 GRAD GOWNS	8.48
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	PRODUCE FOR VARIOUS SCHOO	2,059.30
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350004399000	6341	PRODUCE FOR VARIOUS SCHOO	1,324.07
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	PRODUCE FOR VARIOUS SCHOO	1,582.08
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	PRODUCE FOR VARIOUS SCHOO	1,172.10
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	PRODUCE FOR VARIOUS SCHOO	600.40
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350011199000	6341	PRODUCE FOR VARIOUS SCHOO	926.26
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350020399000	6341	PRODUCE FOR VARIOUS SCHOO	1,327.21
06/14/2023	SCHOLASTIC BOOK FAIRS - 10	4613120010899000	6343	SCHOLASTIC BOOK FAIR	6,651.86
06/14/2023	STERICYCLE INC	1993510092499064	6249	MONTHLY MEDICAL WASTE DIS	29.74
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	4,346 EAC W6U79 CANON WOR	21.73
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC UFJKF CANON WORKROO	302.75
06/14/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON EQU13665 BW COPIES	45.31
06/14/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- BW C	5.92
06/14/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- CLR	248.42
06/14/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON EQU13665-LEASE	170.00
06/14/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	66.78
06/14/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	7TP66 AMCMSFBOYS BW CO	0.59
06/14/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y CLR	83.83
06/14/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - BW COP	7.16
06/14/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	BASE CHARGE ON CANON U6JJ	146.84

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06/14/2023	LAKESHORE LEARNING MATERIALS LLC	1993110088123031	6399	ITEM# LL878, CLIPBOARDS	151.96
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810734000	6397	LA583 STAND UP MAGNETIC D	179.55
06/14/2023	LONE STAR RECREATION OF TEXAS LLC	2053510011234A00	6629	#186490A WE-SAW DB ONLY	13,318.00
06/14/2023	LONE STAR RECREATION OF TEXAS LLC	2053510011234A00	6629	1825404C WELCOME SIGN AGE	450.00
06/14/2023	NAPA AUTO PARTS	1993510092699066	6319	SPARK PLUGS	16.28
06/14/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	TIRES FOR T-50	483.72
06/14/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100201110OW	6399	ESTIMATED SHIPPING/HANDLI	35.98
06/14/2023	PRIDE CLEANERS	1993410070299081	6399	DRYCLEAN 32 GRAD GOWNS	102.00
06/14/2023	KIMBERLY G RIFE	461336YB00499000	6412	F REIM AUSTIN ILPC	96.28
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	PRODUCE FOR VARIOUS SCHOO	1,609.94
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCE FOR VARIOUS SCHOO	1,174.85
06/14/2023	SCHOLASTIC INC	199321S181199021	6329	INSTRUCTIONAL CARDS QUOTE	197.18
06/14/2023	SCHOLASTIC INC	2113110011224000	6329	0525462 GUIDED READING SE	340.45
06/14/2023	SCHOOL SPECIALTY LLC	1993330088123031	6399	ITEM# 017877, SQUIGGLE WI	53.80
06/14/2023	LEE ALLAN SOLTIS JR	199336GR00191APS	6412	5/25/23 BOOKING.COM	387.00
06/14/2023	TEPSA	19932300111990SC	6495	BASIC MEMBERSHIP RENEWAL	368.00
06/14/2023	THERAPRO INC	1993330088123031	6399	ITEM# PTY709109, THERAPUT	44.00
06/14/2023	DAVID THOMPSON	1993110088123031	6411	M REIM MAY 23	67.20
06/14/2023	UNITED REFRIGERATION INC	2403350020399000	6319	24R404A REFRIGERANT 24LB	56.11
06/14/2023	VEX ROBOTICS INC	1993130000122038	6411	SKU 210 8353 VEX PD+	999.00
06/14/2023	WILTONS OFFICEWORKS	205361PI86234000	6399	OXF57511- TWIN-POCKET FOL	30.68
06/14/2023	ENTERPRISE RENT A CAR	199336GG00191AAA	6412	3/19/23 #1146437890 KORCZ	7.66
06/14/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC3 FOODS SUPPLIES	246.38
06/14/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC4 MEATS SUPPLIES	293.09
06/14/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC52 PRODUCT UNIT	80.76
06/14/2023	HEB GROCERY COMPANY	1993110004331033	6499	CC48 AVID FOOD	166.63
06/14/2023	HEB GROCERY COMPANY	19931100102110CH	6499	CC35 FIELD DAY POPS	59.28
06/14/2023	HEB GROCERY COMPANY	1993110020121033	6499	CC32 LEMONADE DAY	35.48
06/14/2023	HEB GROCERY COMPANY	1993110020121033	6499	CC36 EOY FOOD	35.82
06/14/2023	HEB GROCERY COMPANY	199311PK10232032	6499	CC21 CELE FOOD	10.00
06/14/2023	HEB GROCERY COMPANY	199311PK10832032	6399	CC43 MOM DAY SUPPLIES	35.30
06/14/2023	HEB GROCERY COMPANY	199311S210435032	6499	CC20 CELE FOOD	87.15
06/14/2023	HEB GROCERY COMPANY	19932100811990CA	6499	CC9 FOOD	86.66
06/14/2023	HEB GROCERY COMPANY	1993210088123031	6399	CC41 EOY CELE SUPPLY	95.00
06/14/2023	HEB GROCERY COMPANY	1993210088123031	6499	CC39 PROJECT SEARCH	28.72
06/14/2023	HEB GROCERY COMPANY	2053327810135000	6499	CC27 EOY CELE FOOD	73.58
06/14/2023	HEB GROCERY COMPANY	2053327810534000	6499	CC40 PRE-K PROM	40.00

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06/14/2023	HEB GROCERY COMPANY	461312LI04199000	6499	CC20 REWARDS	118.10
06/14/2023	HEB GROCERY COMPANY	4613230020199000	6499	CC14 SUPPLIES	137.57
06/14/2023	HEB GROCERY COMPANY	461336YB00499000	6399	CC36 PARTY SUPPLIES	200.92
06/14/2023	HEB GROCERY COMPANY	4813114710811000	6399	CC40 SPRING EVENT	37.08
06/14/2023	HEB GROCERY COMPANY	7143610089599000	6399	CC1 KK SUPPLIES	572.58
06/14/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC47 FOOD	46.78
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350000199000	6341	CUSTOMER#83098-MILK & JUI	638.81
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S104199000	6341	CUSTOMER#83102-MILK&JUICE	1,211.86
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S110499000	6341	CUSTOMER#83107-MILK & JUI	2,485.08
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S110999000	6341	CUSTOMER#83111-MILK & JUI	1,718.08
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S120299000	6341	CUSTOMER#83104-MILK & JUI	1,181.18
06/14/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	CARBIRATOR	46.24
06/14/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	TWEEL	9,947.40
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	8FX07 CLR - AMCHS	14.19
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX BW - AMCHS	5.72
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772MW CLR COPIES	14.51
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M6PKQ BW	0.02
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	MWE8K BW COPIES	9.91
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W BW COPIES	32.77
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID # YK9XJ	263.33
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	17Y94 BW 409	5.45
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	7HE94 BW 408	5.16
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	EMUET ORCH ROOM	59.01
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU45124 CLR	70.46
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 COLOR	1,059.67
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH COLOR	4.78
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	PA97H B/W	5.57
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE 2KJ3T	302.75
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	800RU	6.41
06/14/2023	AMAZON COM LLC	4813118710111000	6399	THINKFUN ZINGO SIGHT WORD	21.99
06/14/2023	B&H PHOTO & ELECTRONICS CORP	1993210099999T21	6396	REF R201202-OMNIA CANONEO	1,457.03
06/14/2023	C C CREATIONS LTD	199311OR041110FA	6399	UIL TROPHY PLATE - SMALL	10.00
06/14/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100104992D3	6299	SWV RENOVATION MOVE-PHASE	24,760.00
06/14/2023	DISCOUNT SCHOOL SUPPLY	199333PK81132032	6399	Q#P4219506. #GRMFRBL1P 12	1,440.40
06/14/2023	ENTERPRISE RENT A CAR	199336UL00199C01	6412	TOLLS FOR UIL TRAVEL	23.97
06/14/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	2,275.19
06/14/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	1,684.06

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06/14/2023	GRADUATION ALLIANCE INC	4613110000411000	6223	CVHS TS - TIER 2	574.18
06/14/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC4 MEATS SUPPLY	38.85
06/14/2023	HEB GROCERY COMPANY	1993110020121033	6499	CC36 EOY CELE FOOD	40.50
06/14/2023	HEB GROCERY COMPANY	199311PK10135032	6399	CC34 EOY SUPPLIES	19.80
06/14/2023	HEB GROCERY COMPANY	19932300112990RB	6499	CC42 AWARD CEREMONY	140.00
06/14/2023	HEB GROCERY COMPANY	2053117810135000	6399	CC17 MOM DAY SUPPLIES	26.28
06/14/2023	HEB GROCERY COMPANY	2403350000399000	6341	CUPCAKES FOR CATERING	178.16
06/14/2023	HEB GROCERY COMPANY	2403350010499000	6341	SPECIAL DIET MILK	10.14
06/14/2023	HEB GROCERY COMPANY	2403350093299000	6399	HAND TIED BOUQUETS	147.96
06/14/2023	HEB GROCERY COMPANY	4613110000111000	6399	CC28 FLOWERS	25.98
06/14/2023	HEB GROCERY COMPANY	461336BD20399CFA	6412	CC11 SNACKS	414.41
06/14/2023	HEB GROCERY COMPANY	7133610089799000	6399	CC16 SDC SUPPLIES	199.56
06/14/2023	HEB GROCERY COMPANY	7133610089799000	6499	CC16 SDC FOOD	81.06
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350010899000	6341	CUSTOMER#83110-MILK&JUICE	119.22
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350010999000	6341	CUSTOMER#83111-MILK & JUI	270.84
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S120199000	6341	CUSTOMER#83103-MILK&JUICE	138.06
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S120399000	6341	CUSTOMER#83116-MILK&JUICE	1,994.20
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX CLR - AMCHS	51.61
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	Y5T27 CLR - AMCHS	93.84
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	U5P9U CLR - CSHS	2.06
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	T4UMM BW	15.18
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID FQ57W	263.33
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	57U1R GYM CLOSET	16.07
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	RWUR6 COUNSELING OFFICE	27.79
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	F0ER6 LEASE	263.33
06/14/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.CO	CANON BW COPIES, @.004/EA	391.85
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	6T473 B/W	1.34
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWPMU COLOR	83.90
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	U58AW B/W	26.83
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	SOFTWARE LEASE 161990-2	69.13
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	11TXU BW	59.58
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	SER# XMZ02336 - BW COPIES	164.46
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER3 JPBCB1T09Z - CLR COP	11.16
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	29.12
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	212 49K2F BW OVERAGE	2.52
06/14/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-B	10.04
06/14/2023	IMAGENET CONSULTING LLC	1993310004199041	6249.PR	2RKW6 BW COPIES	37.43

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06/14/2023	TEXAS AIRSYSTEMS LLC	1993510092599065	6319	CONTACT	603.00
06/14/2023	THERAPRO INC	1993330088123031	6399	ITEM# DLB0173, BRICK STIC	79.95
06/14/2023	THERAPRO INC	1993330088123031	6399	ITEM# TAS32912, FERBY PEN	31.50
06/14/2023	THERAPRO INC	1993330088123031	6399	ITEM# TAS9347, WEIGHTED M	179.70
06/14/2023	UNITED REFRIGERATION INC	2403350000399000	6319	24R404A REFRIGERANT 24LB	146.44
06/14/2023	UNITED REFRIGERATION INC	2403350004299000	6319	24R404A REFRIGERANT 24LB	47.95
06/14/2023	UNITED REFRIGERATION INC	2403350010199000	6319	24R404A REFRIGERANT 24LB	41.76
06/14/2023	UNITED REFRIGERATION INC	2403350010799000	6319	24R404A REFRIGERANT 24LB	38.63
06/14/2023	UNITED REFRIGERATION INC	2403350010899000	6319	24R404A REFRIGERANT 24LB	34.76
06/14/2023	WILTONS OFFICEWORKS	205361PI86234000	6399	AVE47985 TWO-POCKET FOLDE	22.62
06/14/2023	WILTONS OFFICEWORKS	205361PI86234000	6399	OXF57503 TWIN-POCKET FOLD	30.68
06/14/2023	WILTONS OFFICEWORKS	205361PI86234000	6399	OXF57514 TWIN-POCKET FOLD	30.68
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	92H2W BW	0.19
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	EQU927723 BW	7.38
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	SER# XMZ02336 - LEASE	218.40
06/14/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	ADMIN WRKRM CANON GPYHP B	56.72
06/14/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	TEACHER WRKRM 7597H BW CO	271.92
06/14/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	16.20
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	3.54
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	8.18
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,677 40JJE CLR COPIES OV	48.80
06/14/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	19.58
06/14/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	11.74
06/14/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 BW COPIES	4.80
06/14/2023	JASON'S DELI	1993110000131033	6499	AVID COLLEGE BRIDGE TRAIN	325.00
06/14/2023	JASON'S DELI	1993110000131033	6499	MONTHLY MTGS FOR AVID PD	696.42
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	1993110088123031	6399	ITEM#, TT557, READERS LEV	47.49
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	1993110088123031	6399	ITEMS# HH675, FRACTIONS,	33.24
06/14/2023	LONE STAR RECREATION OF TEXAS LLC	2053510011234A00	6629	#295695A REVIWHEEL SPINN	6,241.00
06/14/2023	NAPA AUTO PARTS	1993510092599065	6319	SENSOR FOR T-50	106.01
06/14/2023	ORGANIZED ADVISER LLC	199336NP00399C03	6411	INDESIGN TO CREATE STUDEN	125.00
06/14/2023	PARTS TOWN LLC	2403350011099000	6319	3/16 BLADE ASSEMBLY TOMAT	516.88
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	PRODUCE FOR VARIOUS SCHOO	943.88
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	PRODUCE FOR VARIOUS SCHOO	1,126.15
06/14/2023	SCHOLASTIC INC	2113110011224000	6329	0525461 GUIDED READING SE	384.45
06/14/2023	SCHOOL SPECIALTY LLC	199313DX99999031	6411	ITEM# 2087839, SPIRE VIRT	3,000.00
06/14/2023	SOFTWARE ONE INC	1993530072699TTK	6398	VMWARE REWAL	19,434.06

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06/14/2023	TEXAS AIRSYSTEMS LLC	1993510092599065	6319	P CONTRACTOR	877.60
06/14/2023	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000311003	6399	DMR UHF STUBBY ANTENNA	27.86
06/14/2023	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000311003	6399	UHF STUBBY ANTENNA (440-4	50.74
06/14/2023	THERAPRO INC	1993330088123031	6399	ESTIMATED SHIPPING/HANDLI	47.51
06/14/2023	UNITED REFRIGERATION INC	2403350000199000	6319	24R404A REFRIGERANT 24LB	146.44
06/14/2023	UNITED REFRIGERATION INC	2403350011199000	6319	24R404A REFRIGERANT 24LB	44.41
06/14/2023	WILTONS OFFICEWORKS	2792110669924001	6399	CY0587712 MARKERS, ASST	30.08
06/14/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	CANON U6JJT B/W COPIES	26.44
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	1993110088123031	6399	ITEM# JJ388, WRITE & WIPE	8.54
06/14/2023	MAKE MUSIC INC	461336BD04399CFA	6399	FINALE VERSION 27	99.00
06/14/2023	PARTS TOWN LLC	2403350010599000	6319	3/16 BLADE ASSEMBLY TOMAT	516.88
06/14/2023	JASON R PRATT	8653000000100000	6999	5/13 EXXON	136.82
06/14/2023	KIMBERLY G RIFE	461336YB00499000	6412	PARK REIM AUSTIN ILPC	15.55
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	PRODUCE FOR VARIOUS SCHOO	870.35
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	PRODUCE FOR VARIOUS SCHOO	807.97
06/14/2023	SCHOLASTIC INC	2113110011224000	6329	ESTIMATED SHIPPING/HANDLI	158.27
06/14/2023	SOFTWARE ONE INC	1993530072699TTK	6398	JAMF (PRORATED) 11/14/202	551.25
06/14/2023	SOFTWARE ONE INC	1993530072699TTK	6398	JAMF 6/17/2023 TO 7/31/20	34,206.48
06/14/2023	SOFTWARE ONE INC	1993530072699TTK	6398	VSAN RENEWAL 23-24	14,318.64
06/14/2023	TEACHSTONE TRAINING LLC	2053130086234000	6411	23-24 MY TEACHSTONE HS ST	3,100.00
06/14/2023	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000311003	6399	7.5V 2500 MAH LI-ION W/ C	495.00
06/14/2023	UNITED REFRIGERATION INC	2403350004199000	6319	24R404A REFRIGERANT 24LB	44.07
06/14/2023	WILTONS OFFICEWORKS	205361PI86234000	6399	OXF57509 TWIN-POCKET FOLD	30.68
06/14/2023	WILTONS OFFICEWORKS	205361PI86234000	6399	OXF57510 TWIN-POCKET FOLD	30.68
06/14/2023	ALPHAGRAPHICS BCS INC	199323002019900W	6399	CAMPUS ENVELOPES, #10-24	312.00
06/14/2023	AMAZON COM LLC	1993110000131033	6399	AMAZON BASICS 6 OUTLETT 2	21.64
06/14/2023	AMAZON COM LLC	1993210088123031	6399	SUCCULENTS	19.99
06/14/2023	AMAZON COM LLC	19932300043990WB	6329	LEAD WITH LOVE BY STEPHEN	24.69
06/14/2023	AMAZON COM LLC	1993330088123031	6399	CRAYOLA 16 CT PACK	20.53
06/14/2023	AMAZON COM LLC	1993330088123031	6399	POM POMS 1200 PIECES	6.99
06/14/2023	AMAZON COM LLC	199336TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	5.71
06/14/2023	AMAZON COM LLC	1993510092599065	6499	GATORADE 4 FLAVOR VARIETY	299.98
06/14/2023	AMAZON COM LLC	461336OR04299CFA	6399	SHIPPING COST	-0.01
06/14/2023	AMAZON COM LLC	461336YB04399000	6399	CHESS ARMORY DIGITAL CHES	183.92
06/14/2023	AMAZON COM LLC	4813118710111000	6399	HOT WHEELS 24-CAR RANDOM	41.95
06/14/2023	AMAZON COM LLC	7133610089799000	6399	RETEVIS RT22 WALKIE TALKI	499.78
06/14/2023	ATTITUDE DANCE BOUTIQUE LLC	461336D104399000	6395	PINK EARRINGS	128.00

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06/14/2023	ATTITUDE DANCE BOUTIQUE LLC	461336D104399000	6395	RHINESTONE EARRINGS	44.20
06/14/2023	DISCOUNT SCHOOL SUPPLY	205333HE86234000	6399	Q#P4219503. #GRMFRBL1P 12	2,840.40
06/14/2023	ENTERPRISE RENT A CAR	199336BR00191AAA	6412	4/27-29/23 M.MULLINS MULT	19.35
06/14/2023	FIKES WHOLESAL INC	1993340092299062	6311	DIESEL FUEL FOR BUCESS	18,151.08
06/14/2023	GRAND STATION ENTERTAINMENT	1993360004199C41	6412	8TH GR FIELD TRIP - MAY 2	3,846.15
06/14/2023	GRAND STATION ENTERTAINMENT	1993360004199C41	6412	SERVICE CHARGE	192.31
06/14/2023	HAPPI-NAPPI/CYNTHIA LEA INC	205333HE86234000	6399	SHIPPING CHARGES	120.25
06/14/2023	HEB GROCERY COMPANY	1993110000322038	6399	REPLACEMENT CARD	7.00
06/14/2023	HEB GROCERY COMPANY	199311PK10532032	6499	CC11 EOY CELE FOOD	59.94
06/14/2023	HEB GROCERY COMPANY	199311PK11232032	6399	CC26 SUPPLIES	71.29
06/14/2023	HEB GROCERY COMPANY	1993340092299062	6399	CC53 SUPPLIES	113.84
06/14/2023	HEB GROCERY COMPANY	1993360000199C01	6499	CC28 CAKE DRINKS	86.89
06/14/2023	HEB GROCERY COMPANY	2053110086234000	6499	CC20 CELE FOOD	261.46
06/14/2023	HEB GROCERY COMPANY	2053117610434000	6499	CC49 FOOD	50.60
06/14/2023	HEB GROCERY COMPANY	205333HE862340EH	6399	CC28 CLEANING SUPPLY	29.69
06/14/2023	HEB GROCERY COMPANY	205433HE86224000	6399	CC31 PULL UPS	60.96
06/14/2023	HEB GROCERY COMPANY	205461OF862240EH	6499	CC23 FOOD FOR CROCKPO	200.24
06/14/2023	HEB GROCERY COMPANY	2403350000199000	6341	DRINKS FOR CATERING	108.16
06/14/2023	HEB GROCERY COMPANY	2403350000399000	6341	FOOD FOR CATERING	264.74
06/14/2023	HEB GROCERY COMPANY	4613230000399000	6499	CC23 FOOD	34.50
06/14/2023	HEB GROCERY COMPANY	461336GH93491A03	6499	CC20 BANQUET	161.82
06/14/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC50 FOOD	246.20
06/14/2023	HIGHPOINT SIGNS & APPAREL/SIGN PRO	1993510092599065	6319	DECALS	62.68
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350004199000	6341	CUSTOMER#83102-MILK&JUICE	492.12
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350020299000	6341	CUSTOMER#83104-MILK & JUI	132.22
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S100199000	6341	CUSTOMER#83098-MILK & JUI	1,748.76
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S100499000	6341	CUSTOMER#83100-MILK&JUICE	214.76
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S104299000	6341	CUSTOMER#83101-MILK & JUI	1,595.36
06/14/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	INTAKE BELLOW	10.98
06/14/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SWITCH KIT	31.34
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	P8TFM BW - AMCHS	2.91
06/14/2023	IMAGENET CONSULTING LLC	1993110000131033	6249.PR	AMCHS AVID PRINTER MACHIN	12.77
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	RU534 BW - CSHS	8.30
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	XRTRJ BW - CSHS	2.12
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	72WT9 BW	7.53
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	8X736 BW	11.44
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	U3EX3 BW	1.77

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06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	FQ57W BW	333.58
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	YK9XJ BW	452.12
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	8JF1P BW 304	17.56
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE BW LIBRARY	8.98
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON 422FK BW	162.68
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 4TJ2Y BW	10.22
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X CLR	349.86
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP QFJT6 BW	1.17
06/14/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ4025	17.87
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	3K6RE B/W	0.23
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE X1189	146.84
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	QJMA6	0.83
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER# VNBCC6S0JH - BW COPI	3.92
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER# VNBCC6S0K2 - BW COPI	14.07
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER# VNBCC6S0K7 - BW COPI	19.17
06/14/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER# VNBCC7C72J - BW COPI	22.36
06/14/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	16.97
06/14/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW CLR P	581.48
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	JYWK4-RM A123 MAILROOM-BW	7.57
06/14/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	9PE14 CSHSBHCOACH BW CO	0.73
06/14/2023	IMAGENET CONSULTING LLC	1993410074399043	6249.PR	MAY COPIES	110.55
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	1993110088123031	6399	ITEM# EE 498, 3D GEO TUB	28.49
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	1993110088123031	6399	ITEM# LC357, LETTERS	10.44
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	1993110088123031	6399	ITEM# RR740, DICE	23.74
06/14/2023	NAPA AUTO PARTS	1993510092699066	6319	MOWER BATTERY	70.97
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	PRODUCE FOR VARIOUS SCHOO	1,459.85
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350011299000	6341	PRODUCE FOR VARIOUS SCHOO	1,225.45
06/14/2023	SCHOLASTIC INC	199321S181199021	6499	ESTIMATED SHIPPING	17.76
06/14/2023	SCHOOL SPECIALTY LLC	1993330088123031	6399	ITEM# 1304917, ADVANTAGE	282.70
06/14/2023	GREGORY ADAM SMITH	1993110088123031	6411	M REIM MAY 23	162.70
06/14/2023	TEXAS AIRSYSTEMS LLC	1993510092599065	6319	CONT 3P	1,464.00
06/14/2023	THERAPRO INC	1993330088123031	6399	ITEM# PTY709110, THERAPUT	44.00
06/14/2023	THORN MUSIC CENTER	199311BD003110FA	6399	BAND SUPPLIES	116.99
06/14/2023	TK SALES	1993510092499064	6319	DIAL HAND SOAP	1,144.00
06/14/2023	TK SALES	1993510092499064	6319	GREEN SCRUB PADS	515.20
06/14/2023	UNITED REFRIGERATION INC	2403350010599000	6319	24R404A REFRIGERANT 24LB	40.33

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06/14/2023	UNITED REFRIGERATION INC	2403350020199000	6319	24R404A REFRIGERANT 24LB	49.65
06/14/2023	WILTONS OFFICEWORKS	2792110669924001	6399	MEA15200 FILLER PAPER	32.50
06/14/2023	AGGIELAND FLOWERS AND CHOCOLATES	1993410070199080	6399	RPO FOR BEREAVEMENT FLOWE	97.95
06/14/2023	MARINE BOYLE	2403000000300000	5751	STUDENT MEAL	79.10
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6257	159941-185730-MAY	5,284.75
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185732-MAY	1,453.04
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185742-MAY	131.99
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6257	159941-161516-MAY	5,457.95
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185750-MAY	328.44
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-151948-MAY	754.08
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6257	159941-185806-MAY	10,353.34
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185760-MAY	23.20
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6257	159941-185746-MAY	11,537.72
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-200550-MAY	13.17
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-200528-MAY	168.29
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6255	159941-197640-MAY	341.33
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185722-MAY	268.83
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185758-MAY	16.79
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6257	159941-185712-MAY	207.05
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6255	159941-185746-MAY	32.95
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6255	159941-185792-MAY	50.28
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6257	159941-199618-MAY	425.94
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6255	159941-209908-MAY	51.02
06/14/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6257	159941-185710-MAY	285.34
06/14/2023	BETTY CROSSLEY	2403000000300000	5751	STUDENT MEALS	10.55
06/14/2023	HARRIS RATINGS WEEKLY	1993360000191AAA	6299	FOOTBALL SUBSCRIPTION BOT	99.99
06/14/2023	HIGHLIGHTS CONSUMER SERVICES INC	199311S210532032	6399	23-24 HIGH FIVE, 9 MONTH	300.00
06/14/2023	HUGHES SUPPLY INC	1993510092599065	6319	NIPPLE	42.72
06/14/2023	RAYMOND IVIE	2403000000100000	5751	MEAL REIMBURSEMENT	21.40
06/14/2023	KAPLAN EARLY LEARNING CO	205361QI862340EH	6399	WOODEN SHED MOTOR SKILLS	1,493.40
06/14/2023	KURZ & CO	2403350010499000	6341	BREAD FOR VARIOUS SCHOOLS	562.09
06/14/2023	KURZ & CO	2403350010599000	6341	BREAD FOR VARIOUS SCHOOLS	487.89
06/14/2023	KURZ & CO	2403350010999000	6341	BREAD FOR VARIOUS SCHOOLS	302.36
06/14/2023	KURZ & CO	2403350011099000	6341	BREAD FOR VARIOUS SCHOOLS	235.25
06/14/2023	KURZ & CO	2403350020199000	6341	BREAD FOR VARIOUS SCHOOLS	447.78
06/14/2023	KYRISH TRUCK CENTERS OF HOUSTON	1993510092699066	6319	PULLEY	83.32
06/14/2023	LEGENDS EVENT CENTER/CITY OF BRYAN	461336BB93491A01	6269	BANQUET SITE RENTAL	650.00

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06/14/2023	NASSP (NAT ASSN SEC SCH PRIN)	461336HS04399000	6495	NJHS RENEW 01427678	385.00
06/14/2023	PETTY CASH-OAKWOOD INTERMEDIATE	461300LI20100000	5749	2/13 REFUND	13.00
06/14/2023	PETTY CASH-OAKWOOD INTERMEDIATE	461300YB20100000	5755	5/26 REFUND	35.00
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350010199000	6342	SFSPAC@FOOD SAFETY & SANI	78.11
06/14/2023	PORTIONPAC CHEMICAL CORP	2403350020299000	6342	SFSPAC@FOOD SAFETY & SANI	69.74
06/14/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	ALTERNATOR 5900 MOWER	1,086.72
06/14/2023	PTO - COLLEGE VIEW HIGH SCHOOL	4613360000499000	6499	PROM 2023 SECURITY REIMBU	200.00
06/14/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	GLASSES	7.98
06/14/2023	STANDARD COFFEE SERVICE COMPANY INC	4613230010999000	6499	COFFEE & SUPPLIES	122.26
06/14/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2023-24 THSCA MEMBERHSIP	70.00
06/14/2023	TEXAS HIGH SCHOOL COACHES ASSN	461336TN93491A01	6411	2023-24 THSCA PROF INS. E	58.00
06/14/2023	TEXAS TRUCK RIGGINS	1993510092699066	6631	BRAKE CONTROL	200.00
06/14/2023	ADELE VORSE	2403000000100000	5751	REIMB STUDENT MEALS	12.80
06/14/2023	WEST TX A&M UNIVERSITY	461336BD04199CFA	6412	16 STUDENTS SUMMER BAND C	2,400.00
06/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336UL00199C01	6412	0006 WILLIAMS 5/18	26.97
06/14/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	8763360088199000	6499	0003 DANIEL 5/20	110.23
06/14/2023	WEX BANK/SHELL	1993360000191AAA	6411	1010 HINES 5/20	77.91
06/14/2023	WEX BANK/SHELL	199336BD00399CFA	6412	1013 DIXON 6/1	27.20
06/14/2023	WEX BANK/SHELL	199336BR00191APS	6412	1003 SYMANK 5/11	71.07
06/14/2023	AMAZON COM LLC	1993110000131033	6399	100 PACK BULK PENCIL SHAR	23.99
06/14/2023	AMAZON COM LLC	1993110000131033	6399	1IN THE OFFICE COLLEGE RU	91.74
06/14/2023	AMAZON COM LLC	19931100105110RP	6399	100 PACK KEY TAGS	9.99
06/14/2023	AMAZON COM LLC	19931100105110RP	6399	CLEAR FILE HOLDER	38.98
06/14/2023	AMAZON COM LLC	199311HY043110WB	6399	CARDINAL ECONOMY 3-RING B	26.00
06/14/2023	AMAZON COM LLC	19932300043990WB	6329	LOGITECH MK270 WIRELESS K	22.99
06/14/2023	AMAZON COM LLC	1993330088123031	6399	GLITTER POM POMS	10.99
06/14/2023	AMAZON COM LLC	199336TN00191AAA	6397	ESTIMATED SHIPPING/HANDLI	2.44
06/14/2023	AMAZON COM LLC	4813118710111000	6399	9 PIECES MINI DOG STUFFED	21.99
06/14/2023	AMAZON COM LLC	4813118710111000	6399	APPLEROUND PACK OF 4 SPOR	13.75
06/14/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100107991D4	6299	WORK WITH WHSE STAFF TO M	35,000.00
06/14/2023	ENTERPRISE RENT A CAR	199336BR00191AAA	6412	4/27-30/23 W.KAVANAUGH MU	34.50
06/14/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	248.81
06/14/2023	JORDAN M HAMILTON	1993110088123031	6411	M REIM JUNE 23	6.55
06/14/2023	HEB GROCERY COMPANY	1993110000322038	6399	CC10 PRODUCT UNIT	109.60
06/14/2023	HEB GROCERY COMPANY	19931100109110CV	6499	CC12 FOOD	44.22
06/14/2023	HEB GROCERY COMPANY	1993110069925033	6399	CC41 ESL SUMM SUPPLY	156.06
06/14/2023	HEB GROCERY COMPANY	1993110099921033	6499	CC10 FOOD	63.53

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06/14/2023	HEB GROCERY COMPANY	199311PK10732032	6499	CC39 EOY CELE	64.00
06/14/2023	HEB GROCERY COMPANY	199311PK10832032	6499	CC43 MOM DAY FOOD	185.74
06/14/2023	HEB GROCERY COMPANY	199311S211232032	6499	CC35 PRE-K PROM FOOD	87.56
06/14/2023	HEB GROCERY COMPANY	1993210088123031	6499	CC39 SEARCH PROJECT	34.98
06/14/2023	HEB GROCERY COMPANY	1993230004299042	6499	CC31 SUPPLIES	152.99
06/14/2023	HEB GROCERY COMPANY	2053117810734000	6499	CC39 EOY CELE	60.86
06/14/2023	HEB GROCERY COMPANY	2053330086234TEH	6399	CC28 HEALTH	169.85
06/14/2023	HEB GROCERY COMPANY	2403350000399000	6341	CATERING FOR CSHS	97.72
06/14/2023	HEB GROCERY COMPANY	2403350093299000	6499	HAND TIED BOUQUETS	243.13
06/14/2023	HEB GROCERY COMPANY	4613110010111000	6499	CC53 FOOD	65.67
06/14/2023	HEB GROCERY COMPANY	461311S320111000	6499	CC45 DONUTS	11.94
06/14/2023	HEB GROCERY COMPANY	461311S510211000	6399	CC49 FILED LESSON	74.94
06/14/2023	HEB GROCERY COMPANY	7143610089599000	6499	CC1 KK FOOD	20.52
06/14/2023	HEB GROCERY COMPANY	8653000000100000	6999	CC9 FOOD FOR MEETINGS	217.09
06/14/2023	HILAND DAIRY FOODS CO LLC	2403350011099000	6341	CUSTOMER#83112-MILK&JUICE	125.19
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S104299000	6341	CUSTOMER#83101-MILK&JUICE	46.02
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S104399000	6341	CUSTOMER#83114-MILK & JUI	1,319.24
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S110299000	6341	CUSTOMER#83106-MILK & JUI	2,301.00
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S110899000	6341	CUSTOMER#83110-MILK&JUICE	1,395.94
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S111099000	6341	CUSTOMER#83112-MILK&JUICE	1,242.54
06/14/2023	HILAND DAIRY FOODS CO LLC	240335S111299000	6341	CUSTOMER#83115-MILK & JUI	2,070.90
06/14/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	IGNITION COIL	34.67
06/14/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SHIPPING	300.00
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 CLR - AMCHS	16.27
06/14/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	TAAE5 BW - AMCHS	7.70
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	9J7UY CLR - CSHS	20.96
06/14/2023	IMAGENET CONSULTING LLC	1993110000322038	6249.PR	E2AHF BW - CSHS	2.97
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	2HMAM BW	0.70
06/14/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	74P8X BW	0.33
06/14/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE CLR LIBRARY	1.37
06/14/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X BW	105.66
06/14/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	1.78
06/14/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
06/14/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES 2KJ3T B/W	328.66
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	5A9W3 B/W	11.41
06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	799AH B/W	0.88

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06/14/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EX616 B/W	15.14
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	31H52	0.17
06/14/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	7TPQ4	1.06
06/14/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	5.28
06/14/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	ADMIN WRKRM CANON QPYHP L	197.40
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	194.94
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	126.84
06/14/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	158.24
06/14/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	270 AEUU7 BW COPIES OVERA	3.21
06/14/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C&I-CLR COPI	462.04
06/14/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-C	18.86
06/14/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON R9F1T- C&I/SPED WKR	197.40
06/14/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO BW COPIES	34.14
06/14/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	EQU32002 AMCATHCOORD BW	2.29
06/14/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	PHA6W CSHS TENNIS BW CO	0.38
06/14/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR BW COPIES	0.86
06/14/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y BW	41.32
06/14/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	U6JJT COLOR COPIES	148.37
06/14/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	UNIPRINT SUPPORT FOR CANO	69.13
06/14/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.PR	HP 6RR1T B/W COPIES	2.75
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	1993110088123031	6399	ITEM# CF616,POCKET CHART	47.48
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	1993110088123031	6399	ITEM# JD642, CLOCKS	23.74
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	Q#B72850 CLASS SUPPLIES (	3,607.64
06/14/2023	LAKESHORE LEARNING MATERIALS LLC	205333HE86234000	6399	PM404 SANITARY REST MAT D	1,432.99
06/14/2023	LAYER 3 COMMUNICATIONS TEXAS LLC	1993530072699TTK	6399	POWER CORDS	4,368.00
06/14/2023	PLACIDA MORAN	2403350093299000	6411	M REIM MAY 23	239.00
06/14/2023	PRIDE CLEANERS	1993110000311003	6497	DRYCLEAN 32 GRAD GOWNS	85.04
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	PRODUCE FOR VARIOUS SCHOO	1,443.91
06/14/2023	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	PRODUCE FOR VARIOUS SCHOO	1,046.99
06/14/2023	SOFTWARE ONE INC	1993530072699TTK	6299	AWS MONTHLY SERVICE 4/1/20	10.91
06/14/2023	TEXAS AIRSYSTEMS LLC	1993510092599065	6319	CONT RUN	113.76
06/14/2023	THERAPRO INC	1993330088123031	6399	ITEM# DLB0170, BRICK STIC	79.95
06/14/2023	TK SALES	1993510092499064	6319	OMNI GRANT FINISH	1,037.50
06/14/2023	UNITED REFRIGERATION INC	2403350011299000	6319	24R404A REFRIGERANT 24LB	34.89
06/14/2023	UNITED REFRIGERATION INC	2403350020299000	6319	24R404A REFRIGERANT 24LB	34.69
06/14/2023	JENNIFER VOILES	1993110088123031	6411	M REIM JUNE 23	7.53
06/21/2023	A+ GLASS & MIRROR	1993510092599065	6319	1/2 " TEMPERED GLASS --GP	70.63

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06/21/2023	AT&T MOBILITY II LLC	1993110088123031	6256	WIRELESS# 979-255-5740,SK	77.00
06/21/2023	AVID CENTER--SI PAYMENT	199313NC81131033	6411	JUNE 6-7, 2022 STRATEGIC	1,440.00
06/21/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	PRE FILTER	76.70
06/21/2023	DISCOUNT MAGAZINE SUBSCRIPTION SVC	19931200102990CH	6329	SUBSCRIPTION - HIGHLIGHTS	39.99
06/21/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES	1,824.35
06/21/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	3,328.14
06/21/2023	GOPHER SPORT	461336B104399000	6399	71-733 GOPHER EZTEAM CLAS	99.95
06/21/2023	BIGSHOTS GOLF AGGIELAND	2821130004299000	6499	WELCOME BACK TO SCHOOL TE	930.60
06/21/2023	THE DBQ COMPANY/THE DBQ PROJECT	199311HY043110WB	6399	SHIPPING AND HANDLING	24.00
06/21/2023	DISCOUNT MAGAZINE SUBSCRIPTION SVC	19931200102990CH	6329	SUBSCRIPTION - NATIONAL	29.95
06/21/2023	DISCOUNT MAGAZINE SUBSCRIPTION SVC	19931200102990CH	6329	SUBSCRIPTION - ZOO BOOK	29.95
06/21/2023	HAPPY FEET INC	461336BL00399000	6395	ESTIMATED SHIPPING/HANDLI	105.00
06/21/2023	KODAK ALARIS, INC	1993210088123031	6249	ITEM# K46313427,SERIAL# 4	2,023.00
06/21/2023	LEGACY ACE HARDWARE	1993510092599065	6319	MAX FIT PIVOT	12.99
06/21/2023	LEGACY ACE HARDWARE	1993510092599065	6319	NUT SETTER	14.99
06/21/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	ENVIRONMENT FEE	4.95
06/21/2023	OSCAR & SONS BODY SHOP	2053340086234TEH	6399	LABOR TO INSTALL GLASS	125.00
06/21/2023	HUGHES SUPPLY INC	1993510092599065	6319	STAINLESS STEEL BOX	479.44
06/21/2023	LEGENDS EVENT CENTER/CITY OF BRYAN	461336SB93491A01	6269	AMC SOFTBALL BANQUET 5/31	300.00
06/21/2023	OSCAR & SONS BODY SHOP	2053340086234T00	6248	WINDOW GLASS	600.00
06/21/2023	STATE COMPTROLLER	4613	2112.109	MAY SALES TAX	19.44
06/21/2023	STATE COMPTROLLER	4613	2112.110	MAY SALES TAX	18.71
06/21/2023	STATE COMPTROLLER	461300D104300000	5755	MAY SALES TAX	160.01
06/21/2023	TAYLOR PUBLISHING COMPANY INC	461336YB00199000	6399	AMCHS 22-23 YEARBOOKS	40,996.79
06/21/2023	VERIZON WIRELESS	1993410081399024	6299	MIFI WRLS SVC DROZD, AMY	75.99
06/21/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9482-01-MAY	2,147.48
06/21/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8438-01-MAY	292.15
06/21/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0202-00-MAY	906.99
06/21/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510004399000	6255	102-9483-01-MAY	25.03
06/21/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	MINI RLR GRID	4.40
06/21/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	BTM OPEN SEAS PAINT FOR O	80.36
06/21/2023	STATE COMPTROLLER	4613	2112.202	MAY SALES TAX	30.86
06/21/2023	STATE COMPTROLLER	4613	2112.4	MAY SALES TAX	68.73
06/21/2023	TEXAS LETTER JACKETS	199336CY00391AAA	6497	CSHS BASEBALL LETTER JACK	60.00
06/21/2023	VERIZON WIRELESS	1993410081499025	6299	MIFI WRLS SVC PERRY, MOLL	75.99
06/21/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102-8438-01-MAY	9.35
06/21/2023	A+ GLASS & MIRROR	1993510092599065	6249	LABOR	610.00

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06/21/2023	AT&T MOBILITY II LLC	7133510089799000	6256	CELL PHONE BILL FOR MAY 2	394.92
06/21/2023	AVID CENTER--SI PAYMENT	199321SI81131033	6411	JUNE 6-7, 2022 STRATEGIC	1,440.00
06/21/2023	DISCOUNT MAGAZINE SUBSCRIPTION SVC	19931200102990CH	6329	SUBSCRIPTION - CLICK (A	33.95
06/21/2023	EDU SERVICE CENTER REG 6	1993130081125033	6299	INVOICE 063274 6-1-23 ONE	200.00
06/21/2023	HAPPY FEET INC	461336BL00399000	6395	HAPPY FEET - SUPER-FLEXOR	1,260.00
06/21/2023	L & W SUPPLY	1993510092599065	6319	2'X2' CEILING TILES	207.36
06/21/2023	LEGACY ACE HARDWARE	1993510092599065	6319	BIT HMR	8.59
06/21/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	SHIPPING	39.42
06/21/2023	STATE COMPTROLLER	8653	2112.3	MAY SALES TAX	585.86
06/21/2023	TEXAS LETTER JACKETS	199336SB00391AAA	6497	CSHS SOFTBALL LETTER JACK	300.00
06/21/2023	TEXAS LETTER JACKETS	199336SB00191AAA	6497	AMCHS SOFTBALL LETTER JAC	90.00
06/21/2023	UNITED RENTALS	1993510092599065	6319	VEST	29.90
06/21/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011299000	6255	107-0382-01-MAY	30.05
06/21/2023	A+ GLASS & MIRROR	1993510092599065	6319	FUEL CHARGE	14.83
06/21/2023	A+ GLASS & MIRROR	1993510092599065	6319	GLASS DOOR PLATE -- SWV	351.75
06/21/2023	AVID CENTER--SI PAYMENT	199313SI00131033	6411	JUNE 6-7, 2022 STRATEGIC	3,060.00
06/21/2023	AVID CENTER--SI PAYMENT	199313SI20231033	6411	JUNE 6-7, 2022 STRATEGIC	1,140.00
06/21/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	SHIPPING	35.00
06/21/2023	TERESA BELTRAN	2403000000100000	5751	STUDENT MEALS	177.45
06/21/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2553130081124000	6329	ISBN: 9781506327754 DIF	386.80
06/21/2023	DISCOUNT MAGAZINE SUBSCRIPTION SVC	19931200102990CH	6329	SUBSCRIPTION - CHOP CHO	24.95
06/21/2023	DISCOUNT MAGAZINE SUBSCRIPTION SVC	19931200102990CH	6329	SUBSCRIPTION - SCOUT LI	24.00
06/21/2023	GOPHER SPORT	461336B104399000	6399	53-417 ULTRA PORTABLE NET	189.00
06/21/2023	HUGHES SUPPLY INC	1993510092599065	6319	CERAMIC CARTRIDGE	31.67
06/21/2023	CLIFTON JONES	199336BD00399CFA	6499	8 ENGRAVED, TRANSPOSED BR	120.00
06/21/2023	L & W SUPPLY	1993510092599065	6319	2'X4' CEILING TILES	97.28
06/21/2023	LEGACY ACE HARDWARE	1993510092599065	6319	RED MARKER	1.99
06/21/2023	LEGENDS EVENT CENTER/CITY OF BRYAN	461336SB93491A01	6499	AMC SOFTBALL BANQUET GAME	100.00
06/21/2023	OFFICE DEPOT *CREDIT CARD*	199311EL69911021	6399	SE SUPPLIES	184.95
06/21/2023	OFFICE DEPOT *CREDIT CARD*	7133610089799000	6399	SDC SUPPIES	164.13
06/21/2023	OSCAR & SONS BODY SHOP	2053340086234TEH	6248	WINDOW GLASS	200.00
06/21/2023	OTICON INC	2243110088123000	6396	ITEM EDUMIC WIRELESS REMO	450.00
06/21/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	BLADES	296.94
06/21/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	SOFT WOVEN	6.62
06/21/2023	STATE COMPTROLLER	4613	2112.42	MAY SALES TAX	562.64
06/21/2023	STATE COMPTROLLER	4613000000100000	5749	MAY SALES TAXDISCOUNT	-2.65
06/21/2023	STATE COMPTROLLER	8653	2112.1	MAY SALES TAX	204.20

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06/21/2023	VERIZON WIRELESS	1993530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	75.99
06/21/2023	AT&T MOBILITY II LLC	199352SF04399024	6299	WMS 979-324-5374 SRO DS A	11.50
06/21/2023	AT&T MOBILITY II LLC	7143510089599000	6256	CELL PHONE BILL FOR MAY 2	997.90
06/21/2023	AVID CENTER--SI PAYMENT	199313SI00331033	6411	JUNE 6-7, 2022 STRATEGIC	2,580.00
06/21/2023	AVID CENTER--SI PAYMENT	199313SI04131033	6411	JUNE 6-7, 2022 STRATEGIC	2,100.00
06/21/2023	AVID CENTER--SI PAYMENT	199313SI04331033	6411	JUNE 6-7, 2022 STRATEGIC	2,100.00
06/21/2023	AVID CENTER--SI PAYMENT	199313SI20331033	6411	JUNE 6-7, 2022 STRATEGIC	2,100.00
06/21/2023	BWI COMPANIES INC	1993510092699066	6319	ROUND UP PRO CONCENTRATE	2,888.90
06/21/2023	DISCOUNT MAGAZINE SUBSCRIPTION SVC	19931200102990CH	6329	SUBSCRIPTION - CHESS LI	29.00
06/21/2023	DISCOUNT MAGAZINE SUBSCRIPTION SVC	19931200102990CH	6329	SUBSCRIPTION - GIRLS' W	23.97
06/21/2023	HUGHES SUPPLY INC	1993510092599065	6319	ANGEL STOP	111.91
06/21/2023	L & W SUPPLY	1993510092599065	6319	FREIGHT	4.57
06/21/2023	LEGACY ACE HARDWARE	1993510092599065	6319	BLACK MARKER	5.99
06/21/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	HINOKI PAINT FOR OAKWOOD	67.02
06/21/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	CONCRETE STAIN CSHS	49.29
06/21/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	4 SIDED GRID	4.24
06/21/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	CITY SCAPE PAINT FOR CSMS	67.02
06/21/2023	STATE COMPTROLLER	4613	2112.107	MAY SALES TAX	1.59
06/21/2023	STATE COMPTROLLER	4613	2112.201	MAY SALES TAX	3.91
06/21/2023	STATE COMPTROLLER	4613	2112.41	MAY SALES TAX	313.45
06/21/2023	STATE COMPTROLLER	4613	2112.43	MAY SALES TAX	366.80
06/21/2023	TEXAS A&M UNIVERSITY	1993110000111001	6497	PARKING PASSES FOR STUDEN	5,535.00
06/21/2023	TEXAS LETTER JACKETS	461336DM00399000	6399	ABIGAIL CORRALES - LETTER	30.00
06/21/2023	TEXAS LETTER JACKETS	461336DM00399000	6399	AUDREY KEOUGH - LETTER JA	30.00
06/21/2023	TEXAS LETTER JACKETS	199336SO00191AAA	6497	AMCHS GSOCCER LETTER JACK	30.00
06/21/2023	TEXAS LETTER JACKETS	199336CS00191AAA	6497	AMCHS SWIM LETTER JACKETS	30.00
06/21/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8437-01-MAY	3,880.97
06/21/2023	AT&T MOBILITY II LLC	199352SF04299024	6299	AMCMS 979-209-4043 SRO DS	239.30
06/21/2023	AVID CENTER--SI PAYMENT	199313SI04231033	6411	JUNE 6-7, 2022 STRATEGIC	1,620.00
06/21/2023	BWI COMPANIES INC	1993510092699066	6319	SHIPPING	35.00
06/21/2023	THE DBQ COMPANY/THE DBQ PROJECT	199311HY043110WB	6399	978-1-944897-86-4 TEAC	400.00
06/21/2023	DISCOUNT MAGAZINE SUBSCRIPTION SVC	19931200102990CH	6329	SUBCRIPTION - CHOP CHOP	24.95
06/21/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	COUPLINGS 2"	44.50
06/21/2023	GOPHER SPORT	461336B104399000	6399	56-027 PADDLEPRO BALLS -	89.85
06/21/2023	GOPHER SPORT	461336B104399000	6399	65-995 FITNESS SLIDERS -	251.10
06/21/2023	KAPLAN EARLY LEARNING CO	2053117810435000	6399	#NC-47997 STRG BINS W/LID	932.58
06/21/2023	NORTHSIDE ISD	199336CT00391AAA	6412.FEE	ENTRY CSHS CT NORTHSIDE 8	200.00

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06/21/2023	OFFICE DEPOT *CREDIT CARD*	461336BH93491A03	6399	SUPPLIES	93.02
06/21/2023	OSCAR & SONS BODY SHOP	2053340086234T00	6248	CUT WINDOWS:2 SIDE W&2 BA	420.00
06/21/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT FOR CSMS ROOM 308	67.02
06/21/2023	SPARKLETTS/SIERRA SPRINGS	1993210081199021	6499	RPO FOR WATER SERVICE AT	62.23
06/21/2023	STATE COMPTROLLER	4613	2112.1	MAY SALES TAX	503.00
06/21/2023	STATE COMPTROLLER	4613	2112.3	MAY SALES TAX	2,564.77
06/21/2023	STATE COMPTROLLER	461300CL04100000	5755	MAY SALES TAXDISCOUNT	-1.75
06/21/2023	STATE COMPTROLLER	461300CL93400A03	5749	MAY SALES TAXDISCOUNT	-14.21
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	38080206 THERM-X COOLANT	55.90
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	4700887 TRIPLE A OINTMENT	29.00
06/21/2023	AMAZON COM LLC	1993110011225033	6399	ALBANIAN EDITION WORD TO	21.50
06/21/2023	AMAZON COM LLC	1993110011225033	6399	GUJARATI BD WORD TO WORD	21.50
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	AMAZON BASICS WOODCASED #	102.08
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	MINI DRY ERASE ERASERS, I	50.92
06/21/2023	AMAZON COM LLC	19931300108990FR	6399	PERSONALIZED PENS	0.00
06/21/2023	AMAZON COM LLC	19933100104990SV	6399	135PCS SHRINK PLASTIC SHE	13.99
06/21/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-2	15.00
06/21/2023	ATMOS ENERGY CORP	1993510000191A68	6258	6-3044062412	131.69
06/21/2023	ATMOS ENERGY CORP	1993510010799068	6258	6-3044087904	165.34
06/21/2023	ATMOS ENERGY CORP	1993510011299068	6258	6-4033308051	142.43
06/21/2023	ATMOS ENERGY CORP	2403510010799000	6258	6-3044087904	6.35
06/21/2023	ATMOS ENERGY CORP	2403510010899000	6258	6-3044062163	13.48
06/21/2023	ATMOS ENERGY CORP	2403510011299000	6258	6-4033308051	4.40
06/21/2023	AVINEXT	1993530072699TTK	6399	HP COLOR LASERJET 6800ZFS	4,952.00
06/21/2023	BSN SPORTS LLC	199336BB00191AAA	6399	DIAMOND DOL-A NFHS/NOCSAE	595.00
06/21/2023	BSN SPORTS LLC	199336BF00191AAA	6395	CONQUER CUSTOM PANT	8,800.00
06/21/2023	BSN SPORTS LLC	199336BH04391AAA	6399	THE ROCK C2C BASKETBALL 2	34.99
06/21/2023	BSN SPORTS LLC	199336BR04291AAA	6399	HIP NUMBERS 1-18 SETS	349.95
06/21/2023	BSN SPORTS LLC	199336GV04391AAA	6397	001 - BLACK, BLACK, JET G	89.99
06/21/2023	BSN SPORTS LLC	199336GV04391AAA	6397	001 - BLACK, WHITE-UA PER	69.00
06/21/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	LINER 40X46	2,292.00
06/21/2023	C C CREATIONS LTD	1993410074399043	6497	REPLACEMENT PROFESSIONAL	60.00
06/21/2023	CITIBANK CORPORATE CARD	19931100102110CH	6499	5/15KOCMOUDLITTLECAES	45.43
06/21/2023	STATE COMPTROLLER	461300DM20300000	5755	MAY SALES TAX	50.33
06/21/2023	TEXAS LETTER JACKETS	461336DM00399000	6399	BALIN TILSON - LETTER JAC	30.00
06/21/2023	TEXAS LETTER JACKETS	461336DM00399000	6399	JAEDEN MCMURRAY - LETTER	30.00
06/21/2023	TEXAS LETTER JACKETS	199336BF00191AAA	6497	AMCHS FILM CREW/MGR LETTE	30.00

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06/21/2023	TEXAS LETTER JACKETS	199336CK00191AAA	6497	AMCHS B-SOCCER LETTER JAC	30.00
06/21/2023	TEXAS LETTER JACKETS	199336BH00191AAA	6497	AMCHS BHOOPS LETTERJACKET	30.00
06/21/2023	UNITED RENTALS	1993510092599065	6319	HARD HAT	30.00
06/21/2023	VERIZON WIRELESS	1993410070199080	6299	MIFI WRLS SVC MARTINDALE,	75.99
06/21/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510020399000	6255	102-0202-00-MAY	37.79
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	1305761 HYDROFILM 6"X8" 1	14.95
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	40.00
06/21/2023	ALPHAGRAPHICS BCS INC	19932300201990OW	6399	3PT OAKWOOD ADMISSION FOR	217.08
06/21/2023	ALPHAGRAPHICS BCS INC	1993510092599065	6399	BUSINESS CARDS FOR BRYAN	57.00
06/21/2023	AMAZON COM LLC	1993110010721033	6399	STERLITE DEEP CLEAR PLAST	31.40
06/21/2023	AMAZON COM LLC	1993110011225033	6399	CHINESE BD WORD TO WORD D	59.90
06/21/2023	AMAZON COM LLC	1993110011225033	6399	HINDI -ENGLISH & ENGLISH-	43.00
06/21/2023	AMAZON COM LLC	1993110011225033	6399	SHIPPING AND HANDLING	51.87
06/21/2023	CITIBANK CORPORATE CARD	19931100105110RP	6499	5/2 SANDERS PIZZAHUT	147.15
06/21/2023	CITIBANK CORPORATE CARD	19931100105110RP	6499	5/5 MARTINEZ PIZZAHUT	150.00
06/21/2023	CITIBANK CORPORATE CARD	199311PK11032032	6412	5/2GARCIAAGGIESAFARI	333.00
06/21/2023	CITIBANK CORPORATE CARD	19931300203990PT	6411	CR4/26LELANDWESTIN	-29.22
06/21/2023	CITIBANK CORPORATE CARD	199313SC00199001	6411	5/25 FIX TAMUPPO	575.00
06/21/2023	CITIBANK CORPORATE CARD	19932300109990CV	6499	5/12 MCEVER PIADA	259.98
06/21/2023	CITIBANK CORPORATE CARD	19932300109990CV	6499	5/16 MCEVER MARCOS	190.99
06/21/2023	CITIBANK CORPORATE CARD	19932300110990GP	6499	5/5BAIRINGTGRILLSERGE	420.00
06/21/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	5/22DAVISDOUBLETREE	187.66
06/21/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6499	5/25/23 CSHS COACHES LUNC	693.71
06/21/2023	CITIBANK CORPORATE CARD	199336BB00191APS	6412	MEALS AMC BB V PLAYOFFS 5	1,115.77
06/21/2023	CITIBANK CORPORATE CARD	199336BR00191APS	6412	5/12MULLINSLAQUINTA	275.28
06/21/2023	CITIBANK CORPORATE CARD	199336BR00191APS	6412	5/12MULLINSWHATABURGE	95.73
06/21/2023	CITIBANK CORPORATE CARD	199336BR00391APS	6412	5/14DEBERRYHOLIDAYINN	287.76
06/21/2023	CITIBANK CORPORATE CARD	199336GR00191APS	6412	CR4/29SOLTISLAQUINTA	-5.64
06/21/2023	CITIBANK CORPORATE CARD	199336HS00399C03	6497	NHS CONTEMPORARY CERTIFIC	66.00
06/21/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/17ALFORDTOWNEPLACE	444.00
06/21/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/17ALFORDUTPARKING	18.00
06/21/2023	CITIBANK CORPORATE CARD	199336UL00399C03	6412	5/17 FALCO UTPARKING	24.00
06/21/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	5/18 HORN COSTAVIDA	311.45
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/19CALLAWAY FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/22TOWNSENDFINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/23 GOERIG FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/23 MAYHUGH FINGERPR	49.25

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06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/23 NAVARRO FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/23BATAGUAHAFINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/24 SORBO FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/25 MORALES FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/25 SPANGLER FINGERP	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/31 BASS FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	5/16WHITETOWNPLAUSTIN	251.89
06/21/2023	CITIBANK CORPORATE CARD	1993510092399063	6499	5/27 SHAFER SHIPLEYS	74.00
06/21/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	5/10MARTINEZSHUTTLE	18.00
06/21/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	5/11TERCEROSHUTTLE	48.00
06/21/2023	CITIBANK CORPORATE CARD	2053130086234000	6499	5/18SMITHKOPPEBRIDGE	237.35
06/21/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	0-3 EHS STAFF REGIS FROGS	4,868.50
06/21/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	5/5SUPERSHUTTLEARIZON	121.00
06/21/2023	CITIBANK CORPORATE CARD	2113130011224000	6411	5/15 PETERSON TCEAREG	299.00
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	6/1GOODLETTSKILLPATH	376.73
06/21/2023	CITIBANK CORPORATE CARD	4613110011111000	6499	5/25 CHAPA DOMINOS	1,076.81
06/21/2023	CITIBANK CORPORATE CARD	4613230000399000	6499	5/11DEBERRYSALSGARPEZ	910.00
06/21/2023	CITIBANK CORPORATE CARD	461336B104391000	6499	5/19FUSCOTRACKSIDE	216.71
06/21/2023	CITIBANK CORPORATE CARD	461336BD00399000	6399	5/3 SEALE JWPEPPER	107.00
06/21/2023	CITIBANK CORPORATE CARD	461336CK93491A01	6299	5/5SOUTHERNVEOTECH	702.55
06/21/2023	CITIBANK CORPORATE CARD	461336CS93491A01	6499	AMC SWIM BANQUET 5/9/23	1,397.25
06/21/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	FAN MOTOR -- CSHS CONCESS	266.94
06/21/2023	HUGHES SUPPLY INC	1993510092599065	6319	ANEL STOP	115.51
06/21/2023	KAPLAN EARLY LEARNING CO	2053117910134000	6399	#NC-63222 PLASMACAR CART	475.72
06/21/2023	LEGACY ACE HARDWARE	1993510092599065	6319	BIT DRILL	8.59
06/21/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	CYLINDER	47.46
06/21/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	HIGH PRESSURE	16.95
06/21/2023	OFFICE DEPOT *CREDIT CARD*	7133610089799000	6399	SDC SUPPLIES	150.95
06/21/2023	OSCAR & SONS BODY SHOP	2053340086234TEH	6248	CUT WINDOWS:2 SIDE W&2 BA	140.00
06/21/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	SOLENOID	342.04
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	ELMER'S DISAPPEARING PURP	72.12
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	EXPO LOW ODOR DRY ERASE M	71.45
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	MR. PEN ERASERS FOR PENCI	41.04
06/21/2023	ATMOS ENERGY CORP	1993510000199068	6258	6-3044064269	2,078.42
06/21/2023	ATMOS ENERGY CORP	1993510000199068	6258	6-3044064518	87.09
06/21/2023	ATMOS ENERGY CORP	1993510004299068	6258	6-3044087039	193.02
06/21/2023	ATMOS ENERGY CORP	1993510004399068	6258	6-4028277416	1,415.72

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06/21/2023	ATMOS ENERGY CORP	1993510010599068	6258	6-3044085193	901.56
06/21/2023	ATMOS ENERGY CORP	1993510074899068	6258	6-3044085451	70.68
06/21/2023	ATMOS ENERGY CORP	1993510081299068	6258	6-4014746266	182.52
06/21/2023	ATMOS ENERGY CORP	2403510004199000	6258	6-3044086272	56.37
06/21/2023	ATMOS ENERGY CORP	2403510020199000	6258	6-3057376881	1.93
06/21/2023	AVINEXT	461336GA04399000	6399	AVINEXT LEAD A/V TECHNICI	625.00
06/21/2023	AVINEXT	461336GA04399000	6399	DENON DN-200BR STEREO BLU	102.00
06/21/2023	BATTERIES PLUS	1993510092499064	6319	ENVIRONMENTAL FEE	8.00
06/21/2023	BSN SPORTS LLC	199336BF04291AAA	6399	UNIFORM CLONE BOTTOM	1,837.50
06/21/2023	BSN SPORTS LLC	199336BH04391AAA	6399	DUNLOP CHAMPIONSHIP TENNI	143.76
06/21/2023	BSN SPORTS LLC	199336GV04391AAA	6397	001 - BLACK, BLACK, WHITE	84.00
06/21/2023	BSN SPORTS LLC	199336GV04391AAA	6397	001 - BLACK, WHITE-WOMENS	49.99
06/21/2023	BSN SPORTS LLC	199336GV04391AAA	6397	AIRMAN CORDLESS AIR PUMP	89.99
06/21/2023	BSN SPORTS LLC	461311GA04211000	6499	BLACK LADIES C2 SHORT	500.00
06/21/2023	CERTIFIED LABORATORIES/NCH CORP	1993510092699066	6319	FUEL SURCHARGE	9.95
06/21/2023	CITIBANK CORPORATE CARD	19931100105110RP	6499	5/19MARTINEZ PIZZAHUT	429.70
06/21/2023	CITIBANK CORPORATE CARD	1993110020121033	6499	5/10 MARTIN PIZZAHUT	69.95
06/21/2023	CITIBANK CORPORATE CARD	199311PK10532032	6499	5/18MCGRATHPIZZAHUT	38.13
06/21/2023	CITIBANK CORPORATE CARD	199311S310532032	6499	5/18GRAHAM PIZZAHUT	76.25
06/21/2023	CITIBANK CORPORATE CARD	19931300104990SV	6411	5/22 TRAN HOLIDAYINN	294.00
06/21/2023	CITIBANK CORPORATE CARD	19931300107990PC	6411	5/30 GRANDE ED311 REG	500.00
06/21/2023	CITIBANK CORPORATE CARD	199313CH042990FA	6411	5/26 STOUT TCDA REG	192.00
06/21/2023	CITIBANK CORPORATE CARD	199313EH00399003	6499	CR5/26WELLMANNOLIVEGA	-25.00
06/21/2023	CITIBANK CORPORATE CARD	199313PK10532032	6411	5/20MCGRATHHILTON	175.40
06/21/2023	CITIBANK CORPORATE CARD	1993210081199026	6411	5/5PARKERSONKALAHARI	244.00
06/21/2023	CITIBANK CORPORATE CARD	19932300110990GP	6411	5/28BAIRRINGTONRUDYS	310.80
06/21/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	5/12DENAETXGOVSERVFEE	24.00
06/21/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	5/17DENAETXGOVSERVFEE	6.00
06/21/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	5/23DENAETXGOVSERVFEE	8.00
06/21/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	5/18LONGWELLTAPTREG	120.00
06/21/2023	CITIBANK CORPORATE CARD	199336OR00199CFA	6499	5/23HOOPERDOUBLEDIVES	629.50
06/21/2023	CITIBANK CORPORATE CARD	199336SP00399C03	6412	5/16 STRAWN UTPARKING	6.00
06/21/2023	CITIBANK CORPORATE CARD	199336SP00399C03	6412	5/18 STRAWN PARKING	13.00
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/16 FULFORD FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/17 CORTEZ FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/23 KOLBY FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6495	5/9SYMANKTASPAMEMBER	125.00

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06/21/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	6/1 INDEED	400.77
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	1304610 FLEX-BAND 4 WING	8.95
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	7771915 ARM SLING ONE SIZ	11.85
06/21/2023	AMAZON COM LLC	1993110000311003	6397	OFFICE CHAIR - ERGONOMIC	133.84
06/21/2023	AMAZON COM LLC	1993110011225033	6399	ENGLISH-LAO & LAO-ENGLISH	21.50
06/21/2023	AMAZON COM LLC	1993110011225033	6399	TAGALOG ED WORD TO WORD B	21.50
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	AMAZON BASICS ALL PURPOSE	31.14
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	X-ACTO TEACHER PRO CLASSR	149.64
06/21/2023	AMAZON COM LLC	1993210081199021	6399	SURGE PROTECTOR POWER TOW	174.44
06/21/2023	AMAZON COM LLC	1993210088123031	6399	MESSAGE BOOK	44.36
06/21/2023	AMAZON COM LLC	19933100104990SV	6399	CONNECT 4 CLASSIC GRID ,	9.36
06/21/2023	AMAZON COM LLC	4613110004311000	6399	TEACH LIKE A CHAMPION 3.0	23.99
06/21/2023	APPLE INC	1993210099999T21	6499	10.2-IN IPAD WIFI 64 GB	35.50
06/21/2023	ATMOS ENERGY CORP	1993510010199068	6258	6-3044085728	63.10
06/21/2023	CITIBANK CORPORATE CARD	461336DM20399CFA	6411	5/20RODRIGUEZBROADWAY	899.00
06/21/2023	CITIBANK CORPORATE CARD	461336GA04399000	6499	5/19FUSCOTRACKSIDE	216.72
06/21/2023	CITIBANK CORPORATE CARD	461336GG93491A01	6499	5/12KORCZPEBBLECREEK	756.44
06/21/2023	CITIBANK CORPORATE CARD	461336OR20299CFA	6499	5/24 BYRNE DOMINOS	134.34
06/21/2023	CITIBANK CORPORATE CARD	461336S500399000	6499	5/16 WICK OLIVEGARDEN	180.97
06/21/2023	CITIBANK CORPORATE CARD	461336SB93491A03	6412	CSHS SB BANQUET 5/24/23	935.17
06/21/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	5/17KEREKESJEWBOYBURG	70.21
06/21/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	5/4 ZAHN NASSP	264.00
06/21/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	CKWGL-V01-0210B4406-NET S	104.00
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	1.26
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	17.13
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - CLR PRINTS, LIBRA	118.91
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	5.47
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	X2MA6 - CLR PRINTS, OFFIC	51.39
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	J0QTA - BW COPIES	1.86
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	URWRU - BW COPIES	5.59
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - BW COPIES	20.82
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q BW COPIES	12.37
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	QJR5F BASE CHARGE	146.84
06/21/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	HJ55U LIBRARY PRINTS	10.40
06/21/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.PR	CANON AND HP PRINT CHARGE	1,018.90
06/21/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	CL COPIES	16.63

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06/21/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAY 2023 ADD. AMOUNT IF N	80.77
06/21/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAY '23 7J5FQ RP B&W EES	1.30
06/21/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAY '23 EQU88508 FR EES B	0.38
06/21/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	MAY '23 EHS/BBPC ADD AMT	20.00
06/21/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	MAY'23 #WE66E EHS/BBPC B	19.97
06/21/2023	LOWES HOME CENTERS INC	2053110086234A00	6399	SKYTEAM ACTION FIRE ENGIN	2,506.14
06/21/2023	LOWES HOME CENTERS INC	205361PI862340EH	6399	KENMORE PROGRAMABLE 7 QT	3,799.30
06/21/2023	MONOGRAMS & MORE	715361BW89799A01	6399	CAMP SHIRTS (ADDED EXTRA	130.00
06/21/2023	MONOGRAMS & MORE	715361BW89799A01	6399	SETUP CHARGES SCREEN PRIN	25.00
06/21/2023	MONOGRAMS & MORE	715361GH89799A01	6399	CAMP SHIRTS (ADDED EXTRA	230.00
06/21/2023	MONOGRAMS & MORE	715361SB89799A01	6399	CAMP SHIRTS	240.00
06/21/2023	SAGE PUBLICATIONS INC	2553130081124000	6329	EST. SHIPPING & HANDLING	264.95
06/21/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	19931100203110PT	6397	ATTACHED LIST OF 123 SCHO	814.02
06/21/2023	WORTHINGTON DIRECT LLC	2053210086234AEH	6397	SHIPPING	77.68
06/21/2023	CITIBANK CORPORATE CARD	2053117810534000	6499	5/18DOWNINGPIZZAHUT	114.37
06/21/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	5/26SMITHAMSCHOOLHEAL	225.00
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/3DLUHOSEDIBLEARRANG	642.84
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/4 DLUHOS CRUMBL	518.87
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/5DLUHOSKOLACHEROLFS	573.90
06/21/2023	CITIBANK CORPORATE CARD	4613110011011000	6499	5/22RHINELITTLECAESAR	194.70
06/21/2023	CITIBANK CORPORATE CARD	4613110011111000	6412	5/22HANNEMAGGIESAFARI	110.00
06/21/2023	CITIBANK CORPORATE CARD	4613230000399000	6499	5/4 WILSON CRUMBL	375.00
06/21/2023	CITIBANK CORPORATE CARD	461336BD20299CFA	6499	5/12MONTGOMERYPIZZAHU	53.28
06/21/2023	CITIBANK CORPORATE CARD	461336GA04399000	6499	5/18FUSCOLITTLECAESAR	340.79
06/21/2023	CITIBANK CORPORATE CARD	461336OR00399000	6499	5/13 HOOPER FAZOLIS	1,015.00
06/21/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6411	5/26DINKMEYERAMERICAN	151.90
06/21/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	5/17DEEREWHATABURGER	53.90
06/21/2023	CITIBANK CORPORATE CARD	461336YB00499000	6412	5/23RIFE GRANDSTATION	141.88
06/21/2023	CITIBANK CORPORATE CARD	7133610089799000	6399	5/10MEZAAMHEARTSHOP	114.56
06/21/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/1JOLISANTFAMFARM	1,637.00
06/21/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	5/17BRADYRAISINGCANES	364.32
06/21/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100001995D2	6299	AMCHS-BOOK ROOM 1217-ADDI	3,454.20
06/21/2023	ALMA PATRICIA GARCIA	2053130086234000	6411	FREIMNHSAPHOENIXAZ	63.21
06/21/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	MACHINE OIL	19.19
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - CLR PRINTS, NURSE	21.57
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	6.82
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	0.37

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06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - BW PRINTS, FRONT	14.73
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	Q9TQX - LEASE FEES, WORKR	244.72
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	EQU88945 - BW COPIES	342.51
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - CLR COPIES	164.81
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU49777 - LEASE	315.00
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU88945 - LEASE	367.00
06/21/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAY '23 PFXJJ CO HS-PK B	18.70
06/21/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAY '23 EQU88508 FR EES C	14.72
06/21/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAY' 23 1Q6Y0 SK EES CLR	0.40
06/21/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAY '23 PFXJJ CLR HS-PK C	84.02
06/21/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAY'23 7J5FQ RP CLR EES C	2.33
06/21/2023	JOHNSTONE SUPPLY	1993510092599065	6319	LINE TAP VALVE	19.23
06/21/2023	KONE INC	1993510092599065	6249	24/7 MONITORING	45.56
06/21/2023	LOWES HOME CENTERS INC	2053110086234A00	6397	BACKYARD DISCOVERY 12FTX1	6,747.30
06/21/2023	MONOGRAMS & MORE	715361GH89799A01	6399	SETUP CHARGES SCREEN PRIN	25.00
06/21/2023	MONOGRAMS & MORE	715361SB89799A03	6399	CAMP SHIRTS (ADDED EXTRAS	500.00
06/21/2023	NAPA AUTO PARTS	1993510092599065	6319	FUSE	2.83
06/21/2023	GENESIS OROZCO	20531300862340EH	6411	FREIMNHSAPHOENIXAZ	85.92
06/21/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6249	TIRE DISPOSAL	33.00
06/21/2023	PILGER'S TIRE AUTO CENTER	1993530072699TTK	6399	TIRES FOR T-38	386.00
06/21/2023	SCHOLASTIC INC	461312LI20399000	6329	SHIPPING/HANDLING	333.20
06/21/2023	SCHOOL NURSE SUPPLY INC	205333HE862340EH	6399	51106 DOOR KNOB COVER WIT	185.50
06/21/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PRO GRADE	10.09
06/21/2023	STATE COMPTROLLER	4613	2112.203	MAY SALES TAX	25.91
06/21/2023	STATE COMPTROLLER	461300CY93400A01	5755	MAY SALES TAX	512.13
06/21/2023	STATE COMPTROLLER	461300LI20100000	5755	MAY SALES TAX	5.36
06/21/2023	TEXAS LETTER JACKETS	461336DM00399000	6399	LAUREN BENN - LETTER JACK	30.00
06/21/2023	TEXAS LETTER JACKETS	199336GG00191AAA	6497	AMCHS GGOLF LETTER JACKET	30.00
06/21/2023	TEXAS LETTER JACKETS	199336BF00191AAA	6497	AMCHS FOOTBALL LETTER JAC	30.00
06/21/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0381-01-MAY	301.50
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	1198012 TAMPONS TAMPAX OR	7.50
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	1305757 HYDROFILM 4"X5" 1	11.20
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	162003 FOOBAG W/STRAP LG	84.95
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	501011 PRO 11 T NON STICK	97.30
06/21/2023	AMAZON COM LLC	1993110010721033	6399	D-FANTIX CYCLONE BOYS 3X3	41.75
06/21/2023	AMAZON COM LLC	1993110011225033	6399	CAMBODIAN-ENGLISH & ENGLI	21.50
06/21/2023	AMAZON COM LLC	1993110011225033	6399	ENGLISH AMHARIC & AMHARIC	34.88

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06/21/2023	AMAZON COM LLC	1993110011225033	6399	ENGLISH-BURMESE & BURMESE	21.50
06/21/2023	AMAZON COM LLC	1993110011225033	6399	HAITIAN-CREOLE ED WORD TO	21.50
06/21/2023	AMAZON COM LLC	1993110011225033	6399	ROMANIAN ED WORD TO WORD	21.50
06/21/2023	AMAZON COM LLC	1993110011225033	6399	TURKISH EDITION WORD TO W	21.50
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	OLYMPX 100 PCS OF 2" CAPA	23.97
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	PENTEL ENERGEL RTX RETRAC	58.56
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	POST - IT SUPER STICKY EA	157.80
06/21/2023	AMAZON COM LLC	19933100104990SV	6399	WINLYN 27 SETS MONSTER SU	16.99
06/21/2023	AMAZON COM LLC	4613110011111000	6399	A4 PAPER STORAGE BASKETS	239.90
06/21/2023	AMAZON COM LLC	461311ID00311000	6399	EVOLIS CONSUMABLES, YMCKO	353.90
06/21/2023	AMAZON COM LLC	8653000000300000	6999	TURTLEBOX GEN 2: LOUD! OU	389.00
06/21/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-2	1,425.00
06/21/2023	ATMOS ENERGY CORP	1993510010899068	6258	6-3044062163	394.99
06/21/2023	ATMOS ENERGY CORP	1993510092399068	6258	6-4016269742	81.88
06/21/2023	ATMOS ENERGY CORP	2403510010199000	6258	6-3044086012	3.95
06/21/2023	AVINEXT	461336GA04399000	6399	LWC 16-2C-P-BLK COMMERCIA	20.40
06/21/2023	BATTERIES PLUS	461336TN93491A01	6399	6/12V 1-AMP SMART CHARGER	34.42
06/21/2023	BLACK ROCK TECHNOLOGY GROUP	2113110020124000	6397	ANYWHERE 30 CART	1,838.00
06/21/2023	BSN SPORTS LLC	199336BH04391AAA	6399	LOCKER ROOM TOWELS 22" X	134.97
06/21/2023	BSN SPORTS LLC	199336BH04391AAA	6399	MARK V BASKETBALL SCOREBO	43.96
06/21/2023	BSN SPORTS LLC	199336BH04391AAA	6399	SLIPP-NOTT PREL. PAD 15X1	179.97
06/21/2023	BSN SPORTS LLC	199336BR04291AAA	6399	GREY LAUNDRY LOOPS	440.00
06/21/2023	BSN SPORTS LLC	199336BR04291AAA	6399	MEASURING TAPE 200'	44.99
06/21/2023	BSN SPORTS LLC	199336BR04291AAA	6399	ORANGE CONES DOZEN	44.97
06/21/2023	BSN SPORTS LLC	199336GH00191AAA	6397	CUSTOM BSN REVERSIBLE JER	1,000.00
06/21/2023	BSN SPORTS LLC	199336GV04391AAA	6397	UA W MOTION ANKLE LEGGING	40.00
06/21/2023	ATMOS ENERGY CORP	1993510010999068	6258	6-3044062663	103.76
06/21/2023	ATMOS ENERGY CORP	1993510020199068	6258	6-3057376881	69.61
06/21/2023	ATMOS ENERGY CORP	1993510020299068	6258	6-3044063975	145.06
06/21/2023	ATMOS ENERGY CORP	2403510011099000	6258	6-3044063466	3.29
06/21/2023	AVINEXT	1993120000199001	6397	HP LASER JET ENT M612DN	3,256.00
06/21/2023	AVINEXT	19932300104990SV	6396	HP 3 YR WARRANTY	78.00
06/21/2023	AVINEXT	19933100104990SV	6396	HP 3YR ADP 1 CLAIM	78.00
06/21/2023	AVINEXT	461336GA04399000	6399	LWC PHX-106F ADAPTER CBL	18.30
06/21/2023	BSN SPORTS LLC	199336BR04291AAA	6399	MARK V BASKETBALL SCOREBO	71.94
06/21/2023	BSN SPORTS LLC	199336BR04291AAA	6399	WHITE LAUNDRY LOOPS	440.00
06/21/2023	BSN SPORTS LLC	199336CT04391AAA	6399	UA W TEAM KNIT WARMUP PAN	26.00

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06/21/2023	BSN SPORTS LLC	199336GV04391AAA	6397	BSN VOLLEYBALL SCOREBOOK	43.96
06/21/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	BLUE 3X1	388.01
06/21/2023	C C CREATIONS LTD	199336TN00191AAA	6399	PERPETUAL PLAQUES	325.00
06/21/2023	CERTIFIED LABORATORIES/NCH CORP	1993510092699066	6319	LUBRICANT	692.00
06/21/2023	CERTIFIED LABORATORIES/NCH CORP	1993510092699066	6319	WASP SPRAY	796.00
06/21/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - E STUTTS	131.67
06/21/2023	CITIBANK CORPORATE CARD	1993110099921033	6399	5/10 MURPHY PARTYCITY	50.20
06/21/2023	CITIBANK CORPORATE CARD	199311PK11232032	6499	5/23TERCEROBAHAMABUC	89.98
06/21/2023	CITIBANK CORPORATE CARD	1993130000322038	6499	5/22 COLE PARTYCITY	9.22
06/21/2023	CITIBANK CORPORATE CARD	19931300101990SK	6411	5/16 LUNA TCEA REG	299.00
06/21/2023	CITIBANK CORPORATE CARD	199313BD202990FA	6411	5/24KMONTGOMERYTBSREG	175.00
06/21/2023	CITIBANK CORPORATE CARD	1993210088123031	6411	5/15FUENTESFAIRFIELDI	318.86
06/21/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	5/10WILLIAMSROSENCENT	406.78
06/21/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	5/20CALDWELLMARRIOTT	425.26
06/21/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	5/19REESE DRURY SAT	406.77
06/21/2023	CITIBANK CORPORATE CARD	199336BD00399CFA	6399	5/9 SEALE JWPEPPER	40.00
06/21/2023	CITIBANK CORPORATE CARD	199336BR00191APS	6412	5/11MULLINSUTATHLETIC	16.50
06/21/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/16ALFORDTOWNEPLACE	1,621.71
06/21/2023	CITIBANK CORPORATE CARD	199336UL00399C03	6412	5/17 FALCO DRURY AUS	679.28
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/18HUTCHISONFINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/1 JASPER FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/1 URSO FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/1 WILLIS FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	5/17 WHITE TORCHYS	18.70
06/21/2023	CITIBANK CORPORATE CARD	2053110086234000	6499	5/25 PACE PIZZAHUT	222.50
06/21/2023	CITIBANK CORPORATE CARD	2053117810235000	6499	5/15SANCHEZRAISINGCAN	272.94
06/21/2023	CITIBANK CORPORATE CARD	2053117911234000	6499	5/15MCKENNAPIZZAHUT	140.32
06/21/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	5/10MARTINEZHAMPTONAZ	193.23
06/21/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	5/5SUPERSHUTTLEARIZON	156.70
06/21/2023	CITIBANK CORPORATE CARD	2053130F862340EH	6499	5/4MARTINEZPOLLY'S	131.94
06/21/2023	CITIBANK CORPORATE CARD	20532100862340EH	6411	5/16 WEISS NHSA REG	87.50
06/21/2023	CITIBANK CORPORATE CARD	205332S111234000	6499	5/23TERCEROBAHAMABUC	89.99
06/21/2023	CITIBANK CORPORATE CARD	20536100862340EH	6419	5/12TUCKERAGGIESAFARI	156.00
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/4DLUHOSEDIBLEARRANG	964.85
06/21/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	H179 HOLTON FARKAS FRENCH	7,521.00
06/21/2023	TEXAS LOCK & DOOR CLOSER INC	1993510092599065	6319	CORE "G"	468.00
06/21/2023	TEXAS LOCK & DOOR CLOSER INC	1993510092599065	6319	SPRINGS	67.68

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06/21/2023	WILTONS OFFICEWORKS	2053130F862340EH	6399	STAFF DEVELOPMENT TRAININ	2,508.08
06/21/2023	WORTHINGTON DIRECT LLC	2053210086234AEH	6397	#81G86-NOS-2E V#56002E 3	135.36
06/21/2023	WORTHINGTON DIRECT LLC	2053210086234AEH	6397	#81H26 V#ELWING_PLTES 23	299.92
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	412003 BIOFREEZE ROLLON 3	27.90
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	684019 FLEX-BAND ELASTIC	3.95
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	684024 FLEX-BAND KNUCKLE	5.40
06/21/2023	AMAZON COM LLC	19931100101110SK	6399	STERILITE STACKABLE STURD	0.00
06/21/2023	AMAZON COM LLC	1993110010721033	6399	GOAUS 3X3 MINI CUBS BULK	29.98
06/21/2023	AMAZON COM LLC	1993110010721033	6399	STERLITE LARGE 5.7 QT MUL	75.98
06/21/2023	AMAZON COM LLC	1993110011225033	6399	ENGLISH -HMONG & HMONG-EN	21.50
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	POST-IT STICKY EASEL PAD,	89.36
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	S & E TEACHER'S EDITION 2	138.36
06/21/2023	AMAZON COM LLC	19931300104990SV	6329	STRENGTHS BASED LEADERSHI	271.15
06/21/2023	AMAZON COM LLC	19932300102990CH	6329	ALEXANDER Y EL DIA TERRIB	8.99
06/21/2023	AMAZON COM LLC	19932300102990CH	6329	CORETTA SCOTT, NTOZAKE SH	9.21
06/21/2023	AMAZON COM LLC	19933100104990SV	6399	POWER YOUR FUN ARGGH MINI	10.99
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	1304613 FLEX-BAND PATCH 2	7.60
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	232100 STIK-IT AMPULES 10	119.95
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	360312 GAUZE SPONGE N/S 3	34.20
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	412004 BIOFREEZE TUBE 4 O	29.85
06/21/2023	AMAZON COM LLC	1993110011225033	6399	ENGLISH - ARABIC & ARABIC	89.85
06/21/2023	AMAZON COM LLC	1993110011225033	6399	RUSSIAN ED WORD TO WORD B	21.50
06/21/2023	AMAZON COM LLC	1993130000399003	6399	STRENGTHSFINDER 2.0 BY GA	2,616.00
06/21/2023	AMAZON COM LLC	1993210088123031	6399	JUNETEENTH DECORATIONS	21.96
06/21/2023	AMAZON COM LLC	19933100104990SV	6399	POSITIVE AFFIRMATIONS WAL	24.99
06/21/2023	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	70.29
06/21/2023	DENISE MOSQUEDA ANDRADE	2053130086234000	6411	FREIMNHSAPHOENIXAZ	80.18
06/21/2023	ARBITERSPORTS LLC	199336S193491AAA	6216	REFS-2	610.00
06/21/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-1	150.00
06/21/2023	ARBITERSPORTS LLC	199336S193491AAA	6499	FEES-3	18.00
06/21/2023	ATMOS ENERGY CORP	1993510004199068	6258	6-3044086272	2,198.47
06/21/2023	ATMOS ENERGY CORP	1993510092299068	6258	6-3044063180	66.74
06/21/2023	ATMOS ENERGY CORP	2403510000199000	6258	6-3044064269	29.51
06/21/2023	AVEANNA HEALTHCARE	1993330088123031	6299	RPO FOR 22-23 SCHOOL YEAR	1,912.50
06/21/2023	AVINEXT	1993530072699TTK	6399	HP 43.4 IN DISPLAY	649.00
06/21/2023	AVINEXT	2443110000122000	6397	HP Z2 G9 TOWER	39,402.00
06/21/2023	AVINEXT	461336GA04399000	6399	LWC CT-UV-8 CABLE TIE 40#	6.00

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06/21/2023	BLICK ART MATERIALS LLC	199311AR001110FA	6399	PRI SMACOLOR PNCL	30.17
06/21/2023	BLUE BAKER	19931300043990WB	6499	FOOD FOR STAFFULTY	28.86
06/21/2023	BRAZOS VALLEY WELDING INC	1993510092599065	6269	CYLINDER RENTAL	17.50
06/21/2023	BSN SPORTS LLC	199336BF04291AAA	6399	UNIFORM CLONE TOP	1,175.21
06/21/2023	BSN SPORTS LLC	199336BR04291AAA	6399	HEAVY DUTY ANTI-WHIP NET	95.88
06/21/2023	BSN SPORTS LLC	199336BR04291AAA	6399	UNIFORM CLONE TOP	662.29
06/21/2023	BSN SPORTS LLC	199336GH00191AAA	6399	CUSTOM BSN REVERSIBLE JER	530.00
06/21/2023	CITIBANK CORPORATE CARD	4613110010799000	6412	5/5 DIXON OIL RANCH	920.00
06/21/2023	CITIBANK CORPORATE CARD	4613230000399000	6499	5/10 ROBERTS GRINGOS	114.98
06/21/2023	CITIBANK CORPORATE CARD	4613230011099000	6399	5/11BAIRINGJAMESAVERY	144.00
06/21/2023	CITIBANK CORPORATE CARD	461336BD20199CFA	6499	5/24 BARNEY DOMINOS	151.77
06/21/2023	CITIBANK CORPORATE CARD	461336BD20299CFA	6499	5/23MONTGOMERYPIZZAHU	134.16
06/21/2023	CITIBANK CORPORATE CARD	461336DM20399CFA	6411	5/20CAMPBELL BROADWAY	899.00
06/21/2023	CITIBANK CORPORATE CARD	461336GA04399000	6499	5/19FUSCOSHIPLEYS	139.80
06/21/2023	CITIBANK CORPORATE CARD	461336HS04399000	6412	5/17 WOLF BIG SHOTS	3,841.20
06/21/2023	CITIBANK CORPORATE CARD	461336SP00199000	6412	5/16ALFORDASIANFUSION	194.26
06/21/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6412	AMC TRAINER BANQUET 5/18/	263.37
06/21/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	5/18DEEREPANDAEXPRESS	40.30
06/21/2023	CITIBANK CORPORATE CARD	8763360088199000	6499	5/18DANIELSPECIALOLYM	625.00
06/21/2023	CR SYSTEMS INC	1993510092599065	6249	METAL FASCIA REPAIR AT PE	1,350.00
06/21/2023	DISCOUNT SCHOOL SUPPLY	199311S211232032	6399	Q#P4215062 CLASSROOM INST	1,430.63
06/21/2023	TAMI N DUDO	1993210081131033	6411	M REIM RICHARDSON	244.39
06/21/2023	ENTERPRISE RENT A CAR	199336UL00399C03	6412	5/16/23 RAC - UIL - TAULL	138.54
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	42TA6 - BW COPIES - AMCHS	0.01
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	5.97
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	31.06
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	M405W - CLR PRINTS, ROOM	17.74
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - CLR PRINTS	138.86
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	XRF01- LEASE FEES, WORKRO	244.72
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 - BW COPIES	0.39
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5EQ47 - BW COPIES	2.82
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - CLR COPIES	87.71
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.CO	QJR5F BW COPIES	118.37
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	AUMK2 BW COPIES	3.37
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	GENERIC/UP-AMS-5R-BASE CH	69.13
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E CLR COPIES	0.06
06/21/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	10.04

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06/21/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
06/21/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.CO	CANON AND HP LEASE CHARGE	674.63
06/21/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	8P1HM	8.51
06/21/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAY'23 7J5FQ RP CLR EES C	2.32
06/21/2023	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	MAY '23 #WE66E EHS/BBPC C	80.70
06/21/2023	KURITA AMERICA INC	1993510092599065	6299	ENERGY SURCHARGE	111.41
06/21/2023	KURITA AMERICA INC	1993510092599065	6299	MONTHLY WATER TREATMENT C	1,237.85
06/21/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810934000	6399	LA625 LAKESHORE BALANCE B	870.20
06/21/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR001110FA	6399	BOWS	17,972.00
06/21/2023	LOWES HOME CENTERS INC	2053110086234A00	6399	BIG BIG POWER WORKER MAXI	2,964.00
06/21/2023	LOWES HOME CENTERS INC	2053610086234AEH	6399	KENMORE PROGRAMABLE 7 QT	1,100.00
06/21/2023	LOWES HOME CENTERS INC	205361PI862340EH	6399	SHIPPING (IF NEEDED)	20.00
06/21/2023	BETTY J MERRETT	20531300862340EH	6411	FREIMNHSAPHOENIXAZ	188.75
06/21/2023	MONOGRAMS & MORE	461336TN93491A01	6399	ACM SPORTS MEDICINE JACKE	78.00
06/21/2023	MONOGRAMS & MORE	715361BH89799A01	6399	SETUP CHARGES SCREEN PRIN	25.00
06/21/2023	BSN SPORTS LLC	461311GA04211000	6499	BASIC PERFORMANCE TEE	480.00
06/21/2023	CITIBANK CORPORATE CARD	1993110000122038	6498.IBC	5/22BEVANSNCSTESTING	3,491.00
06/21/2023	CITIBANK CORPORATE CARD	19931100105110RP	6499	5/9 SANDERS PIZZAHUT	167.15
06/21/2023	CITIBANK CORPORATE CARD	19931100112110RB	6499	5/10 YOUNG CHICKFILA	312.50
06/21/2023	CITIBANK CORPORATE CARD	199311PK11232032	6499	5/15GRANBERGPIZZAHUT	140.31
06/21/2023	CITIBANK CORPORATE CARD	199311PK81132032	6499	5/17FLETCHERPIZZAHUT	49.98
06/21/2023	CITIBANK CORPORATE CARD	1993130000122038	6499	5/22 COLE PARTYCITY	9.23
06/21/2023	CITIBANK CORPORATE CARD	1993130088123031	6411	5/25 KRUMRINE HOTEL	491.96
06/21/2023	CITIBANK CORPORATE CARD	199313OR042990FA	6411	5/3 MCNEEL TODA REG	142.00
06/21/2023	CITIBANK CORPORATE CARD	199313PK81132032	6499	5/18SMITHKOPPEBRIDGE	237.36
06/21/2023	CITIBANK CORPORATE CARD	199313S881199021	6499	5/22RODRIGUEZTORCHYS	25.98
06/21/2023	CITIBANK CORPORATE CARD	1993210081499025	6329	5/23HESTERMENTALHEALT	4.99
06/21/2023	CITIBANK CORPORATE CARD	19932300110990GP	6411	5/17BAIRRINGTONKALAHA	237.00
06/21/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	5/12DENAEBRAZOSVEHREG	220.50
06/21/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	5/9DENAETXGOVSERVFEE	40.00
06/21/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	5/18HINESMARRIOTTSAT	908.22
06/21/2023	CITIBANK CORPORATE CARD	199336BD00399CFA	6399	5/10 SEALE JWPEPPER	70.00
06/21/2023	CITIBANK CORPORATE CARD	199336BG00191APS	6411	5/22STARNESFAIRFIELDI	177.51
06/21/2023	CITIBANK CORPORATE CARD	199336BR00191APS	6412	CR5/9MULLINSLAQUINTA	-23.76
06/21/2023	CITIBANK CORPORATE CARD	199336BR00191APS	6412	MEALS AMC BTRACK STATE 5/	445.42
06/21/2023	CITIBANK CORPORATE CARD	199336HS00399C03	6497	NHS CHENILLE LETTERMAN PA	1,275.00
06/21/2023	CITIBANK CORPORATE CARD	199336SB00391APS	6412	5/11CARREONMCALESTERS	308.70

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06/21/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	5/31 HORN BLUE BAKER	217.04
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/18 VAUGHN FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/22 MARTIN FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/31 GILMAN FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/31 NITZKE FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/5 AGUAS FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/1 ASBURY FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6411	5/23SYMANKTHOMPSONHOR	499.00
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6497	5/9ALPHALIT EOY AWARD	99.00
06/21/2023	CITIBANK CORPORATE CARD	1993410074899048	6499	5/8HORN BROOKSHIRE BRO	1,215.00
06/21/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	5/19 INDEED	543.66
06/21/2023	CITIBANK CORPORATE CARD	1993530072699TTK	6398	5/16DERRICKGRAVITFORM	99.00
06/21/2023	CITIBANK CORPORATE CARD	1993610081299023	6411	CR5/4SUPERSHUTTLEAZ	-17.10
06/21/2023	CITIBANK CORPORATE CARD	2053117910134000	6499	5/25HOLICKPIZZAHUT	185.00
06/21/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	5/11TERCEROHAMPTONAZ	2,579.94
06/21/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	5/11TERCEROSHUTTLE	48.00
06/21/2023	CITIBANK CORPORATE CARD	205361FS862340EH	6419	5/16MARTINEZPLAYOASIS	220.00
06/21/2023	CITIBANK CORPORATE CARD	205361FS862340EH	6419	5/31MARTINEZPLAYOASIS	420.00
06/21/2023	CITIBANK CORPORATE CARD	4613110010799000	6412	5/12 HALL CAMERONPARK	1,101.00
06/21/2023	CITIBANK CORPORATE CARD	4613110011211000	6412	5/13 HAAS CINEMARK	900.00
06/21/2023	CITIBANK CORPORATE CARD	461336B104391000	6499	5/19FUSCOSHIPLEYS	139.80
06/21/2023	CITIBANK CORPORATE CARD	461336BD04299CFA	6412	5/17 ZORN BIGSHOTS	332.00
06/21/2023	CITIBANK CORPORATE CARD	461336DM20399CFA	6411	5/19RODRIGUEZ UNITED	440.00
06/21/2023	BSN SPORTS LLC	199336GV04391AAA	6397	011 - MOD GRAY, WHITE-WOM	830.91
06/21/2023	C C CREATIONS LTD	461336CY93491A01	6399	COACH OF THE YEAR AWARDS	150.00
06/21/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - K POE /	445.89
06/21/2023	CITIBANK CORPORATE CARD	1993110020321033	6399	6/1	60.62
06/21/2023	CITIBANK CORPORATE CARD	199311PK81132032	6499	5/15SALDIVARPIZZAHUT	140.32
06/21/2023	CITIBANK CORPORATE CARD	199311S310932032	6499	5/25 PACE PIZZAHUT	111.25
06/21/2023	CITIBANK CORPORATE CARD	1993130000122038	6499	5/16 COLE OLIVEGARDEN	483.85
06/21/2023	CITIBANK CORPORATE CARD	1993130000122038	6499	5/16COLEMADOLERENTAL	147.50
06/21/2023	CITIBANK CORPORATE CARD	19931300203990PT	6411	CR4/25LELANDWESTIN	-30.00
06/21/2023	CITIBANK CORPORATE CARD	199313EH00399003	6499	5/24WELLMANNOLIVEGARD	246.67
06/21/2023	CITIBANK CORPORATE CARD	1993210081199021	6411	5/5HICKMANKALAHARI	244.00
06/21/2023	CITIBANK CORPORATE CARD	19932100811990CA	6499	5/10 GRAEBNER TACOBAR	293.47
06/21/2023	CITIBANK CORPORATE CARD	1993230000199001	6499	5/24PRUITTKOPPEBRIDGE	238.52
06/21/2023	CITIBANK CORPORATE CARD	1993310081199025	6398	5/3KEEPERSFORMFACADE	96.00

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06/21/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	5/23DENAEBRAZOSVEHREG	44.50
06/21/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	5/5 MYATT SHELL	66.00
06/21/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	5/19 SORRELLS TXTAG	75.00
06/21/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	5/26 WALSH C.O.O.L	99.00
06/21/2023	CITIBANK CORPORATE CARD	199336BG00191APS	6412	5/21 MCKOWN SUN CITY	135.00
06/21/2023	CITIBANK CORPORATE CARD	199336BR00191APS	6412	5/12 MULLINS LAQUINTA	132.09
06/21/2023	CITIBANK CORPORATE CARD	199336BR00191APS	6412	5/12MULLINSJIMMYJOHNS	34.14
06/21/2023	CITIBANK CORPORATE CARD	199336BR00191APS	6412	5/12MULLINSUTAHTLETIC	77.00
06/21/2023	CITIBANK CORPORATE CARD	199336GR00391APS	6412	MEALS CS GTRACK STATE MEE	759.22
06/21/2023	CITIBANK CORPORATE CARD	199336OR00199CFA	6499	5/26MCCORMICKPIZZAHUT	573.25
06/21/2023	CITIBANK CORPORATE CARD	199336SB00391APS	6412	5/5CARREONRAISINGCANE	209.75
06/21/2023	CITIBANK CORPORATE CARD	199336SP00399C03	6412	5/17 STRAWN PARKING	46.00
06/21/2023	CITIBANK CORPORATE CARD	199336TN00191AAA	6499	5/16DINKMEYEPREHABGUY	135.12
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/17 HALE FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/17SCHILLINGFINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/23 DESSLER FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/23 WESTBO FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/25 HEYMAN FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/26 ELY FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/30 TAYLOR FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6411	5/23COOPERTHOMPSONHOR	499.00
06/21/2023	CITIBANK CORPORATE CARD	1993410074499044	6499	5/9 ROY OLIVE GARDEN	283.49
06/21/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	5/23 INDEED	534.48
06/21/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	5/31 INDEED	534.80
06/21/2023	CITIBANK CORPORATE CARD	1993510092399063	6499	5/27 SHAFER DOMINOS	86.01
06/21/2023	CITIBANK CORPORATE CARD	1993610081299023	6411	5/10MARTINEZHAMPTONAZ	369.98
06/21/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	3-5 HD ST STAFF REGIS FOR	4,119.50
06/21/2023	CITIBANK CORPORATE CARD	2053130086234000	6411	CR5/4SUPERSHUTTLEAZ	-102.50
06/21/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	5/10MARTINEZHAMPTONAZ	193.24
06/21/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	5/11TERCEROHAMPTONAZ	2,579.91
06/21/2023	CITIBANK CORPORATE CARD	2113130011224000	6411	5/15 CULCASI TCEA REG	299.00
06/21/2023	AMAZON COM LLC	19933100104990SV	6399	VSSOPLOR WIRELESS MOUSE,	10.39
06/21/2023	ARBITERSPORTS LLC	461336CY93491A01	6399	SECURITY-2	812.50
06/21/2023	ATMOS ENERGY CORP	1993510000399068	6258	6-3044063699	205.34
06/21/2023	ATMOS ENERGY CORP	1993510020199068	6258	6-3044086781	63.03
06/21/2023	ATMOS ENERGY CORP	2403510010599000	6258	6-3044085193	23.12
06/21/2023	ATMOS ENERGY CORP	2403510020299000	6258	6-3044063975	4.33

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06/21/2023	ATMOS ENERGY CORP	2403510020399000	6258	6-4023781737	77.41
06/21/2023	AVINEXT	19933100104990SV	6396	HP DRAGONFLY G3	1,199.00
06/21/2023	AVINEXT	461336GA04399000	6399	AVINEXT A/V PROGRAMMER	320.00
06/21/2023	AVINEXT	461336GA04399000	6399	LWC RACK BLANK WITH HOLE	54.00
06/21/2023	AVINEXT	69221100748112E9	6397	HP ELITEBOOK 840 G8 - INT	39,200.00
06/21/2023	BATTERIES PLUS	461336TN93491A01	6399	12V 7AH LEAD DURA12-7F, S	21.25
06/21/2023	BSN SPORTS LLC	199336BB00191AAA	6397	BATTING PRACTICE BALL CAR	499.98
06/21/2023	BSN SPORTS LLC	199336BR04291AAA	6399	MEASURING TAPE 330'	56.99
06/21/2023	BSN SPORTS LLC	199336CT04391AAA	6399	MTPENCAN PENN TENNIS BALL	79.90
06/21/2023	BSN SPORTS LLC	199336GV04391AAA	6397	UA W TEAM KNIT WARMUP PAN	12.99
06/21/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	LINER 24X32	1,495.00
06/21/2023	C C CREATIONS LTD	461336DM00399000	6399	GOLD UIL MEDALS	64.35
06/21/2023	C C CREATIONS LTD	461336DM00399000	6399	THEATER/DRAMA TROPHIES	660.00
06/21/2023	CERTIFIED LABORATORIES/NCH CORP	1993510092699066	6319	SHIPPING	153.87
06/21/2023	CITIBANK CORPORATE CARD	1993110000122038	6399	HEB CURBSIDE - E MOCK /	962.73
06/21/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - A REILLY	30.22
06/21/2023	CITIBANK CORPORATE CARD	1993110000322038	6399	HEB CURBSIDE - CULINARY	351.13
06/21/2023	CITIBANK CORPORATE CARD	19931100109110CV	6499	5/9 MCEVER GRINGOS	55.00
06/21/2023	CITIBANK CORPORATE CARD	1993130000322038	6411	5/25 STUTTS INRANCH	350.00
06/21/2023	CITIBANK CORPORATE CARD	1993230000199001	6499	5/22 ZAHN MASFAJITAS	269.82
06/21/2023	CITIBANK CORPORATE CARD	1993230000199001	6499	5/25 URIBE WINGSNMORE	93.90
06/21/2023	CITIBANK CORPORATE CARD	19932300202990CG	6495	5/25 CAMERON SMORE	99.00
06/21/2023	CITIBANK CORPORATE CARD	19932300203990PT	6499	5/5 DEEGEAR CHUYS	1,084.39
06/21/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	5/11DENAEBRAZOSVEHREG	338.50
06/21/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	5/3 MYATT PHILLIPS66	80.90
06/21/2023	CITIBANK CORPORATE CARD	199336GR00191APS	6412	MEALS AMC GR STATE 5/11-1	229.95
06/21/2023	CITIBANK CORPORATE CARD	199336SB00391APS	6412	5/5CARREONMCALISTERS	286.14
06/21/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	5/18ALFORDCOAPARKING	16.50
06/21/2023	CITIBANK CORPORATE CARD	199336UL00399C03	6412	5/17FALCO HULUHUT	124.42
06/21/2023	CITIBANK CORPORATE CARD	199336UL00399C03	6412	5/18 FALCO UTPARKING	24.00
06/21/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	5/27 HORN HEB	226.14
06/21/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	6/2 HORN CHICKENSALAD	163.96
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/17 PONTON FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/18 WILSON FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/25 SMITH FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993510092399063	6499	5/26 SHAFER GRINGOS	149.97
06/21/2023	CITIBANK CORPORATE CARD	1993610081299023	6411	5/11TERCEROHAMPTONAZ	615.30

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06/21/2023	CITIBANK CORPORATE CARD	2053110086234000	6499	5/17FLETCHERPIZZAHUT	49.98
06/21/2023	CITIBANK CORPORATE CARD	20531300862340EH	6411	5/10MARTINEZSHUTTLE	18.00
06/21/2023	MALGORZATA ANNA MUELLER	20531300862340EH	6411	FREIMNHSAPHOENIXAZ	168.87
06/21/2023	PRIDE CLEANERS	1993110000311003	6497	DRY CLEANING FOR GRADUATI	945.00
06/21/2023	PRIDE CLEANERS	199336OR00399CFA	6499	DRY CLEANING ORCHESTRA CO	1,709.50
06/21/2023	MARTHA A SANDERS	1993110000124033	6411	M REIM MAY 23	31.83
06/21/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	19931100203110PT	6329	SHIPPING AND HANDLING	38.33
06/21/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YHR-671DU YAMAHA FRENCH H	15,936.00
06/21/2023	THORN MUSIC CENTER	199311BD203110FA	6399	SUPPLIES PT BAND	20.00
06/21/2023	WEST MUSIC COMPANY INC	19931100107110PC	6399	204576 BOOMWHACKERS G16TE	7.83
06/21/2023	WEST MUSIC COMPANY INC	19931100107110PC	6399	205073 BOOMWHACKERS A14ND	2.64
06/21/2023	WORTHINGTON DIRECT LLC	2053210086234A00	6397	SHIPPING	233.04
06/21/2023	WORTHINGTON DIRECT LLC	2053210086234AEH	6397	#81C77 V#17599BLA SET OF	71.92
06/21/2023	CITIBANK CORPORATE CARD	461336SP00199000	6412	5/16ALFORDTOWNEPLACE	346.32
06/21/2023	CITIBANK CORPORATE CARD	461336SP00199000	6412	5/18ALFORDJEWBURGERS	112.80
06/21/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	5/16WILLIAMSROADHOUSE	39.38
06/21/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	5/18 DEERE UTPARKING	17.00
06/21/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	5/31HORSESHOEJUNCTION	3,571.05
06/21/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	5/18 PRATT AMICONAVE	1,645.80
06/21/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	5/11LOPEZOLIVEGARDEN	322.33
06/21/2023	ENTERPRISE RENT A CAR	1993360000191AAA	6411	RENTAL TABC SAN ATNTONIO	183.30
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	231.32
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	5.03
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	1.64
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	57ATR - BW PRINTS, ATTEND	16.12
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EJRXE - BW PRINTS - ROOM	8.26
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - BW PRINTS, LIBRAR	40.84
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - CLR PRINTS, FRONT	85.40
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	W4KU6 - BW PRINTS, AMCHS	46.84
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	X2MA6 - BW PRINTS, OFFICE	17.60
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - BW PRINTS	62.61
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	EQU49777 - BW COPIES - (4	342.52
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HA6K2 - BW COPIES	9.35
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HAU9H - BW COPIES	4.60
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q CLR COPIES	43.33
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	8M217 BW COPIES	2.13
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	T787E BW COPIES	7.70

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06/21/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	25.88
06/21/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
06/21/2023	IMAGENET CONSULTING LLC	1993610081299023	6249.PR	MAY '23 EHS/BBPC ADD AMT	59.01
06/21/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAY '23 1Q6Y0 SK B&W - EE	0.22
06/21/2023	JW PEPPER AND SON INC	199311BD042110FA	6399	SUPPLIES - REOPEN PO TO P	65.95
06/21/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810934000	6399	LA152 LKSHR 3 WHEEL SCOOT	652.65
06/21/2023	LAKESHORE LEARNING MATERIALS LLC	205311TR862340EH	6399	Q# B76319 EHS LEARNING SU	3,378.91
06/21/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR003110FA	6249	ORCHESTRA INSTRUMENT REPA	224.00
06/21/2023	LOWES HOME CENTERS INC	205361PI862340EH	6399	PRICE DIFF: KENMORE PROG.	877.10
06/21/2023	LOWMAN CONSULTING LLC	2113110020124000	6399	5TH GRADE SOCIAL STUDIES	500.00
06/21/2023	MONOGRAMS & MORE	1993130072699TTK	6399	TECH DEPT SUMMER T-SHIRT	1,264.00
06/21/2023	MONOGRAMS & MORE	461336BL00399000	6395	CHAMPION PACKABLE 1/4 ZIP	297.00
06/21/2023	MONOGRAMS & MORE	715361BH89799A01	6399	CAMP SHIRTS C2 TEE BLACK-	1,310.00
06/21/2023	MONOGRAMS & MORE	715361GV89799A03	6399	CAMP SHIRTS (ADDED EXTRA	885.00
06/21/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	SHARS TX MEDICAID ADMIN -	1,116.03
06/21/2023	SAGE PUBLICATIONS INC	2553130081124000	6329	ISBN: 9781544378633 ON	1,269.45
06/21/2023	SAGE PUBLICATIONS INC	2553130081124000	6329	ISBN: 9781544378657 ON	1,269.45
06/21/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	19931100203110PT	6397	SHIPPING AND HANDLING	73.24
06/21/2023	SCHOOL NURSE SUPPLY INC	205333HE862340EH	6399	36333 DR. FRESH PEDIATRIC	251.30
06/21/2023	SCHOOL NURSE SUPPLY INC	205333HE862340EH	6399	51108 PANDA DOOR PINCH GU	103.40
06/21/2023	SEVCIK'S SERVICE CENTER	1993510092599065	6319	PROPANE FOR FORKLIFT	47.20
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/5DLUHOSWINGSNMORE	945.56
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/8DLUHOSWINGSNMORE	11.45
06/21/2023	CITIBANK CORPORATE CARD	282123M169924000	6499	5/31SHEPARDPANERABREA	318.99
06/21/2023	CITIBANK CORPORATE CARD	4613110300311000	6399	HEB CURBSIDE ORDERS	193.80
06/21/2023	CITIBANK CORPORATE CARD	4613230011299000	6499	5/4LABOVEBAHAMABUCKS	143.97
06/21/2023	CITIBANK CORPORATE CARD	461336B104391000	6499	5/18FUSCOLITTLECAESAR	340.80
06/21/2023	CITIBANK CORPORATE CARD	461336BD20299CFA	6499	5/24MONTGOMERYPIZZAHU	512.20
06/21/2023	CITIBANK CORPORATE CARD	461336DM20399CFA	6411	5/19MORRIS UNITED	440.00
06/21/2023	CITIBANK CORPORATE CARD	461336OR00399000	6499	5/16 HOOPER FAZOLIS	30.00
06/21/2023	CITIBANK CORPORATE CARD	461336OR20299CFA	6412	ADMISSION TICKET	443.37
06/21/2023	CITIBANK CORPORATE CARD	461336PW93491A01	6499	AMC PL BANQUET FOOD FOR 5	1,245.00
06/21/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	5/17 KEREKES BUCEES	42.84
06/21/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	5/17WILLIAMSUTPARKING	18.00
06/21/2023	CITIBANK CORPORATE CARD	7143610089599000	6399	5/10MEZAAMHEARTSHOP	458.23
06/21/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	5/10 LOPEZ STARCINEMA	218.24
06/21/2023	CITIBANK CORPORATE CARD	8763360088199000	6499	5/21DANIELHAMPTONINN	7,527.54

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06/21/2023	JANET L DAVIS	20531300862340EH	6411	FREIMNHSAPHOENIXAZ	89.86
06/21/2023	DISCOUNT SCHOOL SUPPLY	199311S211232032	6399	EST. SHIPPING & HANDLING	139.72
06/21/2023	YANET MARICELA FLORES TREJO	2053130086234000	6411	FREIMNHSAPHOENIZAZ	69.45
06/21/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	CKWGL-V01-0016B6-SOCCER T	552.00
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	541.76
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	Q9TQX - BW COPIES, WORKRO	511.68
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	340.62
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	38A59 - CLR COPIES	0.41
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - CLR COPIES	197.74
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	U6773 - BW COPIES	11.16
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	YKM9U - BW COPIES	1.29
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	29PH2 BW COPIES	20.74
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	QJR5F CLR COPIES	833.20
06/21/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	3.35
06/21/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAY '23 7J5FQ RP B&W EES	1.30
06/21/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAY '23 EQU88508 FR EES C	14.74
06/21/2023	JOHNSTONE SUPPLY	1993510092599065	6319	3 PACK PLUS 2	365.76
06/21/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810734000	6399	Q76350 ADD AMOUNT FOR QUO	232.99
06/21/2023	LOWES HOME CENTERS INC	2053110086234A00	6399	BIG BIG MAXI TRUCK RIDE O	786.06
06/21/2023	LOWES HOME CENTERS INC	2053110086234A00	6399	BIG POWER WKR MAXI FIRETR	3,633.24
06/21/2023	LISA H MARTINEZ	2053130086234000	6411	FREIMNHSAPHOENIXAZ	57.51
06/21/2023	MONOGRAMS & MORE	715361BB89799A01	6399	SETUP CHARGES SCREEN PRIN	25.00
06/21/2023	NAPA AUTO PARTS	1993510092599065	6319	AMP BOLT	10.31
06/21/2023	PILGER'S TIRE AUTO CENTER	1993530072699TTK	6399	BALANCE	74.00
06/21/2023	PILGER'S TIRE AUTO CENTER	1993530072699TTK	6399	LABOR	50.00
06/21/2023	SCHOOL NURSE SUPPLY INC	205333HE862340EH	6399	51109 OUTLET PLUGS	283.50
06/21/2023	STAPLES BUSINESS ADVANTAGE	1993410074499044	6399	SMEAD 30% RECY REINF FILE	72.99
06/21/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	ANVIL SOUSAPHONE CASE	11,310.00
06/21/2023	TIFFANY J THORNE	1993110000122038	6411	M REIM MAY 23	54.10
06/21/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	SHIPPING AND HANDLING ON	56.53
06/21/2023	DESIREE JEZREEL TERCERO	2053130086234000	6411	FREIMNHSAPHOENIXAZ	101.42
06/21/2023	WIRESTAR NETWORKS	2053510086234CEH	6256	3 DROPS CUBICLES NETWORKI	402.86
06/21/2023	WIRESTAR NETWORKS	2053510086234CEH	6256	4 DROPS-CUBICLES NETWORKI	537.14
06/21/2023	WORTHINGTON DIRECT LLC	2053210086234A00	6397	#81G86-NOS-2E V#56002E 3	406.09
06/21/2023	WORTHINGTON DIRECT LLC	2053210086234A00	6397	#81H26 V#ELWING_PLTES 23	899.78
06/21/2023	WORTHINGTON DIRECT LLC	2053210086234AEH	6397	#81653-A V#11855 18"H, AP	385.77
06/21/2023	WORTHINGTON DIRECT LLC	2053210086234A00	6397	#81B97 V#EL5S60-XX 60" DI	485.00

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06/21/2023	CITIBANK CORPORATE CARD	2053210086234000	6411	5/16 WEISS NHSA REG	262.50
06/21/2023	CITIBANK CORPORATE CARD	2053210086234000	6495	5/11FLETCHERNHSAMEMBR	1,000.00
06/21/2023	CITIBANK CORPORATE CARD	2113130011224000	6411	5/15 CONNER TCEA REG	299.00
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/22DLUHOSWINGSNMORE	13.95
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/24GOODLETT SHIPLEYS	165.40
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/3DLUHOSKOLACHEROLF	16.16
06/21/2023	CITIBANK CORPORATE CARD	4613110011111000	6412	5/22 ANDERSON 7ACRE	787.50
06/21/2023	CITIBANK CORPORATE CARD	4613110011111000	6499	5/16 BARRETT BLUEBELL	131.00
06/21/2023	CITIBANK CORPORATE CARD	4613360000199000	6499	5/11BOWMANOLIVEGARDEN	405.00
06/21/2023	CITIBANK CORPORATE CARD	461336BB93491A03	6299	5/2LITTONBRIANCAINPER	797.00
06/21/2023	CITIBANK CORPORATE CARD	461336BD20199CFA	6499	5/23 BARNEY ATAMI	305.04
06/21/2023	CITIBANK CORPORATE CARD	461336BH93491A03	6499	5/24 REESE ACADEMY	54.38
06/21/2023	CITIBANK CORPORATE CARD	461336BW93491A03	6499	5/9 DELUICA BUPPYS	1,773.43
06/21/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6411	5/26DINKMEYERUNITED	212.20
06/21/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	5/15ALFORDWINGSNMORE	438.26
06/21/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	5/17DEEREUTPARKING	17.00
06/21/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	5/17KEREKES UTPARKING	15.00
06/21/2023	CITIBANK CORPORATE CARD	7133610089799000	6411	5/23SERICANOYMCACAMP	3,735.00
06/21/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	5/3 KEREKES PIZZAHUT	42.46
06/21/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	5/7 STRAWN JERSEYMIKE	202.15
06/21/2023	CITIBANK CORPORATE CARD	8763360088199000	6499	5/20DANIELLASPALAPAS	283.19
06/21/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH04191AAA	6399	1370379-001-033UA M'S STO	40.00
06/21/2023	TERESA IBARRA	20531300862340EH	6411	FREIMNHSAPHOENIXAZ	143.95
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	46.27
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	6PMPX - BW PRINTS, NURSES	2.10
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	44.01
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	6.12
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	61078 - BW COPIES	5.52
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	RR45M - BW COPIES	3.95
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - BW COPIES	34.10
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	YK8U9 BW COPIES	15.71
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BW COPIES	456.51
06/21/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	TWUJ2 KG PRINTS	11.79
06/21/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM CLR	234.30
06/21/2023	IMAGENET CONSULTING LLC	1993230000199001	6249	16199-2-GENERIC/UP AMS-5-	69.13
06/21/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.CO	5HYQR OFC WKRM BW	141.61
06/21/2023	IMAGENET CONSULTING LLC	19932300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40

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06/21/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	3X6H7	2.68
06/21/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAY' 23 1Q6Y0 SK EES CLR	0.40
06/21/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAY '23 EQU88508 FR EES B	0.36
06/21/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	MAY '23 PFXJJ CLR HS-PK C	84.02
06/21/2023	LAKESHORE LEARNING MATERIALS LLC	2253110088123000	6399	VARIOUS ITEMS	341.04
06/21/2023	MONOGRAMS & MORE	715361BF89799A01	6399	CAMP SHIRTS (ADDED EXTRA	250.00
06/21/2023	MONOGRAMS & MORE	715361SB89799A03	6399	SETUP CHARGES SCREEN PRIN	25.00
06/21/2023	NAPA AUTO PARTS	1993510092599065	6319	WIPER BLADES FOR 18 TRUCK	248.34
06/21/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6319	DISPOSAL FEE	12.00
06/21/2023	SCHOLASTIC INC	461312LI20399000	6329	564 SCHOLASTIC BOOKS (LIS	3,701.23
06/21/2023	SUMMIT FIRE & SECURITY	69128100001991D2	6629	AMCHS CANOPY NEW DRY PIPE	6,160.00
06/21/2023	SUMMIT FIRE & SECURITY	69128100001991D2	6629	FIRE ALARM	3,770.00
06/21/2023	TEPSA	19932300104990SV	6495	BASIC MEMBERSHIP RENEWAL	736.00
06/21/2023	TEXAS LOCK & DOOR CLOSER INC	1993510092599065	6319	SLIDES	85.50
06/21/2023	WEST MUSIC COMPANY INC	19931100107110PC	6399	204560 BOOMWHACKERS C24RE	8.50
06/21/2023	WIRESTAR NETWORKS	2053510086234CEH	6256	1 DROP AP NETWORKING EQUI	344.44
06/21/2023	AMAZON COM LLC	1993110011225033	6399	SWAHILI ED WORD TO WORD B	21.50
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	POWER STRIP TOWER WITH US	77.84
06/21/2023	AMAZON COM LLC	199311SC00311003	6399	MISC SUPPLIES FOR PHYSICS	726.91
06/21/2023	AMAZON COM LLC	199311SP00311003	6329	BOOKS FOR SPEECH & DEBATE	209.34
06/21/2023	ARBITERSPORTS LLC	199336S193491AAA	6299	SECURITY-3	1,250.00
06/21/2023	ATMOS ENERGY CORP	1993510000499068	6258	6-4016955992	321.78
06/21/2023	ATMOS ENERGY CORP	1993510010199068	6258	6-3044086012	148.07
06/21/2023	ATMOS ENERGY CORP	1993510010499068	6258	6-3044087600	527.01
06/21/2023	ATMOS ENERGY CORP	1993510092599068	6258	6-3044064778	95.60
06/21/2023	ATMOS ENERGY CORP	2403510000499000	6258	6-4016955992	9.95
06/21/2023	ATMOS ENERGY CORP	2403510004299000	6258	6-3044087039	5.56
06/21/2023	ATMOS ENERGY CORP	2403510004399000	6258	6-4028277416	39.29
06/21/2023	ATMOS ENERGY CORP	2403510010499000	6258	6-3044087600	18.55
06/21/2023	ATMOS ENERGY CORP	2403510010999000	6258	6-3044062663	3.65
06/21/2023	AVEANNA HEALTHCARE	1993330088123031	6299	RPO FOR22-23 SCHOOL YEAR,	1,736.01
06/21/2023	AVINEXT	2113110020124000	6397	HP X360 G9	17,168.00
06/21/2023	AVINEXT	461336GA04399000	6399	MOMENTARY PUSH BUTTON SWI	8.00
06/21/2023	BSN SPORTS LLC	199336BH04291AAA	6399	UNIFORM BOTTOM	1,837.50
06/21/2023	BSN SPORTS LLC	199336BH04291AAA	6399	UNIFORM TOP	647.63
06/21/2023	BSN SPORTS LLC	199336BR04291AAA	6399	HEXA RINGS	140.97
06/21/2023	C C CREATIONS LTD	199336GH00391AAA	6497	BASKETBALL AWARDS-PAPERWE	442.00

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06/21/2023	CITIBANK CORPORATE CARD	1993110088123031	6412	5/9GALLAHERMASFAJITAS	93.47
06/21/2023	CITIBANK CORPORATE CARD	199311PK10232032	6412	5/2MANGHAMAGGESAFARI	39.72
06/21/2023	CITIBANK CORPORATE CARD	1993130000322038	6411	5/17POETXRESTAURANT	100.00
06/21/2023	CITIBANK CORPORATE CARD	19931300109990CV	6411	5/11OVANANBUREAUOFED	489.00
06/21/2023	CITIBANK CORPORATE CARD	1993130088123031	6411	5/5 KESLER HILTON	428.46
06/21/2023	CITIBANK CORPORATE CARD	199313BD041990FA	6411	5/24GMONTGOMERYTBSREG	175.00
06/21/2023	CITIBANK CORPORATE CARD	199313OR042990FA	6495	5/3MCNEELTODAMEMBER	52.00
06/21/2023	CITIBANK CORPORATE CARD	199323SC00199001	6499	5/23JEDLICKACHUYS	129.52
06/21/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	5/17DENAEBRAZOSVEHREG	37.00
06/21/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	5/5MYATTCOMFORTSUITES	552.42
06/21/2023	CITIBANK CORPORATE CARD	199336BG00191APS	6412	MEALS AMC BG STATE GTOWN	247.68
06/21/2023	CITIBANK CORPORATE CARD	199336BR00191APS	6412	5/12MILLINSLAQUINTA	132.09
06/21/2023	CITIBANK CORPORATE CARD	199336CH00399CFA	6499	5/23 ZORN PIASANOS	135.00
06/21/2023	CITIBANK CORPORATE CARD	199336HS00399C03	6497	NHS WHITE SATIN PENDANT S	1,250.00
06/21/2023	CITIBANK CORPORATE CARD	199336SB00391APS	6412	5/12CARREONJASONSDELI	285.48
06/21/2023	CITIBANK CORPORATE CARD	199336SP00399C03	6412	5/18 STRAWN EMBASSY	357.42
06/21/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	5/12 HORN C&J BBQ	83.99
06/21/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	5/17 HORN TXROADHOUSE	398.70
06/21/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	5/8 HORN NEWKS	315.00
06/21/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	6/1 HORN COSTAVIDA	227.62
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/17STRITTMATTERFINGR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/27SCHWARTZ FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6495	5/9COOPER TASPAMEMBER	125.00
06/21/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	5/26 INDEED	543.66
06/21/2023	CITIBANK CORPORATE CARD	1993510092699066	6495	5/17MCMILLIANSPORTTUR	242.00
06/21/2023	CITIBANK CORPORATE CARD	2053117810234000	6499	5/15PENARAISINGCANES	272.94
06/21/2023	CITIBANK CORPORATE CARD	205311PI86234000	6412	5/2MANGHAMAGGESAFARI	39.73
06/21/2023	CITIBANK CORPORATE CARD	2053130086234000	6499	5/4MARTINEZPOLLY'S	131.95
06/21/2023	CITIBANK CORPORATE CARD	2113130011224000	6411	5/15 CASTRO TCEA REG	299.00
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/3 DLUHOS CRUMBL	21.60
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/3DLUHOS CRUMBL	345.91
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/5DLUHOSNOTHINGBUNDT	38.50
06/21/2023	CITIBANK CORPORATE CARD	4613110011111000	6399	5/24RUDASILLPARTYCITY	56.00
06/21/2023	CITIBANK CORPORATE CARD	4613230000399000	6499	5/19GRIMESLIVEGARDEN	680.57
06/21/2023	CITIBANK CORPORATE CARD	461336BD20299CFA	6499	5/15MONTGOMERYPIZZAHU	375.57
06/21/2023	CITIBANK CORPORATE CARD	461336BD20299CFA	6499	5/17MONTGOMERYDOMINOS	279.19
06/21/2023	CITIBANK CORPORATE CARD	461336CK93491A03	6299	5/5PEEVEY VEO STATS	702.55

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06/21/2023	CITIBANK CORPORATE CARD	461336DM20399CFA	6411	5/19CAMPBELL UNITED	440.00
06/21/2023	CITIBANK CORPORATE CARD	461336OR00199000	6499	5/19MCCORMICKOLIVEGAR	3,337.29
06/21/2023	CITIBANK CORPORATE CARD	461336SP00199000	6412	5/17ALFORDAVIATORPIZZ	93.72
06/21/2023	CITIBANK CORPORATE CARD	461336ST04299000	6499	5/10 RIOS DOUBLEDAVES	109.25
06/21/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6411	5/26DINKMEYEREXPEDIA	305.55
06/21/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	5/17DEERERAISSINGCANES	64.16
06/21/2023	CITIBANK CORPORATE CARD	461336UL00199000	6412	5/17WILLIAMSEASYTIGER	45.90
06/21/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	5/25BRADYLITTLECAESAR	349.50
06/21/2023	DISCOUNT SCHOOL SUPPLY	2053117810534000	6399	Q#P4215117 #SHOPCART (SHO	360.76
06/21/2023	ENTERPRISE RENT A CAR	199336SP00399C03	6412	5/16/23 RAC - SPEECH - ST	207.12
06/21/2023	ENTERPRISE RENT A CAR	199336UL00399C03	6412	5/16/23 RAC - UIL - WENDT	198.24
06/21/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH04191AAA	6399	1370385-001-033UA M'S STO	40.00
06/21/2023	BRENDA K GUILLEN-CASTILLO	2053130086234000	6411	FREIMNHSAPHOENIXAZ	130.96
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	225.75
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	36.81
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	19.22
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	1.81
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	7.27
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	40.17
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	F7RJF - BW PRINTS, ROOM 1	0.70
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	6.19
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	RY113 - BW PRINTS, HS COU	68.14
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	161900-2 - MAINTENANCE AG	69.13
06/21/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	235.07
06/21/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	11.14
06/21/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	22.41
06/21/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP CLR	112.79
06/21/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	9J08W	0.08
06/21/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAY '23 PFXJJ CO HS-PK B	18.69
06/21/2023	JOHNSTONE SUPPLY	1993510092599065	6319	MANIFOLD HOSE	140.13
06/21/2023	KONE INC	1993510092599065	6249	MAINTENANCE INVOICE DATED	4,500.93
06/21/2023	MONOGRAMS & MORE	715361BB89799A01	6399	CAMP SHIRTS	7.00
06/21/2023	MONOGRAMS & MORE	715361BF89799A01	6399	SETUP CHARGES SCREEN PRIN	25.00
06/21/2023	MONOGRAMS & MORE	715361GH89799A01	6399	CAMP SHIRTS	7.00
06/21/2023	MONOGRAMS & MORE	715361GV89799A03	6399	SETUP CHARGES SCREEN PRIN	25.00
06/21/2023	MONOGRAMS & MORE	715361SB89799A01	6399	SETUP CHARGES SCREEN PRIN	25.00

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06/21/2023	PROCARE THERAPY LLC	2243110088123000	6299	MEGHAN BILLIOT, SCHOOL SL	2,291.25
06/21/2023	RA LAND SERVICES/ RONALD PARKEY JR	1993510092699066	6249	CLEAR BRUSH AT CTE SITE	1,000.00
06/21/2023	SCHOLASTIC EDUCATION/SCHOLASTIC INC	19931100203110PT	6329	ATTACHED LIST OF 59 BOOKS	425.97
06/21/2023	SCHOOL NURSE SUPPLY INC	205333HE862340EH	6399	51104 APPLIANCE LOK REFRI	368.20
06/21/2023	SCHOOL NURSE SUPPLY INC	205333HE862340EH	6399	51107 SLIDE LATCH - CABI	439.60
06/21/2023	TEXAS LOCK & DOOR CLOSER INC	1993510092599065	6319	KEYS "J"	153.00
06/21/2023	WORTHINGTON DIRECT LLC	2053210086234A00	6397	#81653-A V#11855 18"H, AP	1,157.33
06/21/2023	WORTHINGTON DIRECT LLC	2053210086234AEH	6397	#81B97 V#EL5S60-XX 60" DI	161.90
06/21/2023	AVID CENTER--SI PAYMENT	199313SI20131033	6411	JUNE 6-7, 2022 STRATEGIC	1,620.00
06/21/2023	BRAZOS VALLEY SPEECH THERAPY PLLC	2243110088123000	6299	PROPSHARE SERVICES, 5/1-2	1,300.00
06/21/2023	DENISE COATS-LAURIAT	461336CY93491A01	6399	JUDGE FOR STATE GYMNASTIC	383.46
06/21/2023	CROWD PLEASERS DANCE CORP	461336BL00399000	6412	DANCER PROGRAMMING FEE -	2,435.00
06/21/2023	DISCOUNT MAGAZINE SUBSCRIPTION SVC	19931200102990CH	6329	SUBSCRIPTION - HIGHLIGHT	39.99
06/21/2023	GOPHER SPORT	461336B104399000	6399	53-480 GOPHER S1 RECREATI	68.98
06/21/2023	OFFICE DEPOT *CREDIT CARD*	1993110069925033	6399	SUPPLIES	106.60
06/21/2023	OFFICE DEPOT *CREDIT CARD*	1993210081199026	6399	GRAD PAPER SUPPLIES	51.98
06/21/2023	OSCAR & SONS BODY SHOP	2053340086234T00	6399	LABOR TO INSTALL GLASS	375.00
06/21/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	EPOXY PAING	320.10
06/21/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	FRAME 9"	10.62
06/21/2023	STATE COMPTROLLER	4613000004300000	5749	MAY SALES TAXDISCOUNT	-1.86
06/21/2023	STATE COMPTROLLER	461300CL04300000	5755	MAY SALES TAX	563.60
06/21/2023	STATE COMPTROLLER	8653000000100000	6999	MAY SALES TAXDISCOUNT	-4.61
06/21/2023	TASSP/TASC	19932300043990WB	6411	SUMMER WORKSHOP	495.00
06/21/2023	TEXAS LETTER JACKETS	199336SO00391AAA	6497	CSHS GSOCC LETTER JACKETS	180.00
06/21/2023	TEXAS LETTER JACKETS	199336BW00191AAA	6497	AMCHS WRESTLING LETTER JA	240.00
06/21/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAMS	280.00
06/21/2023	VERIZON WIRELESS	199341VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	379.88
06/21/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9481-01-MAY	14,425.97
06/21/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9483-01-MAY	901.87
06/21/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0382-01-MAY	971.47
06/21/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0201-00-MAY	301.50
06/21/2023	ACTSOFT INC	1993510092599065	6249	ENCORE FLEET BUNDLE INVOI	836.00
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	1110000 SKINSTITCH 10 VIA	219.95
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	162005 FOOBAG BIG-FOO 2XL	149.95
06/21/2023	ALERT SERVICES INC	199336TN00191AAA	6399	2469521 NON-ADHERE PAD ST	15.90
06/21/2023	AMAZON COM LLC	1993110011225033	6399	SOMALI -ENGLISH & ENGLISH	21.50
06/21/2023	AMAZON COM LLC	199311MT043110WB	6399	GAMENOTE DRY ERASE POCKET	39.98

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06/21/2023	AMAZON COM LLC	19931200108990FR	6399	TOTE BAGS	-79.16
06/21/2023	AMAZON COM LLC	19932300101990SK	6329	STRENGTHS BASED LEADERSHI	47.85
06/21/2023	AMAZON COM LLC	1993310000399003	6399	STERILITE 17551706 32 QUA	70.99
06/21/2023	AMAZON COM LLC	19933100104990SV	6399	EXCELLERATIONS MINI SPECT	12.99
06/21/2023	APPLE INC	4813112081111000	6396	10.2-IN IPAD WIFI 64 GB	562.50
06/21/2023	ARBITERSPORTS LLC	461336GR93491A03	6499	FEES-2	6.00
06/21/2023	ATMOS ENERGY CORP	1993510011099068	6258	6-3044063466	102.82
06/21/2023	ATMOS ENERGY CORP	1993510020399068	6258	6-4023781737	1,857.84
06/21/2023	ATMOS ENERGY CORP	2403510000399000	6258	6-3044063699	4.40
06/21/2023	ATMOS ENERGY CORP	2403510010199000	6258	6-3044085728	1.68
06/21/2023	ATMOS ENERGY CORP	2403510020199000	6258	6-3044086781	1.75
06/21/2023	AVINEXT	1993120000399003	6397	SMART MOBILE CART AND CAB	1,289.00
06/21/2023	AVINEXT	1993120000399003	6397	SMART MS275-V3 PANEL	2,451.00
06/21/2023	AVINEXT	19932300104990SV	6396	HP DRAGONFLY G3	1,199.00
06/21/2023	AVINEXT	1993530072699TTK	6399	SUPPLIES FOR CONFERENCE R	107.00
06/21/2023	AVINEXT	2443110004222000	6397	HP PROBOOK G10	18,625.00
06/21/2023	AVINEXT	461336GA04399000	6399	LWC 22-1P-CMP-EZ-BLK QWIK	58.00
06/21/2023	AVINEXT	461336GA04399000	6399	MOUNTING HARDWARE	40.30
06/21/2023	BATTERIES PLUS	1993510092499064	6319	6V FLOOD SCRUB BATTERY	1,135.80
06/21/2023	BSN SPORTS LLC	199336BF04291AAA	6399	FREIGHT	514.50
06/21/2023	BSN SPORTS LLC	199336BF04291AAA	6399	UNIFORM TOP	1,189.87
06/21/2023	BSN SPORTS LLC	199336BH04391AAA	6399	LEGACY TF-1000 NFHS 29.5"	319.96
06/21/2023	BSN SPORTS LLC	199336GV04391AAA	6397	SLIPP-NOTT PREL. PAD 15X1	209.97
06/21/2023	C C CREATIONS LTD	461336CY93491A01	6399	CT1717BLJ 1717 ADULT RING	1,419.00
06/21/2023	CITIBANK CORPORATE CARD	1993110000331033	6499	5/9 DOLES PIZZAHUT	168.13
06/21/2023	CITIBANK CORPORATE CARD	199311PK10932032	6499	5/25 PACE PIZZAHUT	111.25
06/21/2023	CITIBANK CORPORATE CARD	199311PK81132032	6499	5/25HOLICKPIZZAHUTTIP	10.00
06/21/2023	CITIBANK CORPORATE CARD	199311S210532032	6499	5/18POLK PIZZAHUT	76.25
06/21/2023	CITIBANK CORPORATE CARD	199311S210532032	6499	5/23TERCEROBAHAMABUC	89.98
06/21/2023	CITIBANK CORPORATE CARD	1993130000322038	6499	5/16COLEMADOLERENTAL	147.50
06/21/2023	CITIBANK CORPORATE CARD	1993130000322038	6499	5/17 COLE OLIVEGARDEN	457.15
06/21/2023	CITIBANK CORPORATE CARD	199313S881199021	6499	5/23RODRIGUEZTORCHYS	43.54
06/21/2023	CITIBANK CORPORATE CARD	19932300111990SC	6499	5/4SOUTHARDPIASANOS	163.00
06/21/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	5/5 MYATT PHILLIPS66	30.00
06/21/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6499	5/24 FRASHURE SAMS	106.34
06/21/2023	CITIBANK CORPORATE CARD	199336BR00391APS	6412	5/13DEBERRYHOLIDAYINN	1,353.78
06/21/2023	CITIBANK CORPORATE CARD	199336SB00391APS	6412	5/12CARREONMASFAJITAS	404.21

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06/21/2023	CITIBANK CORPORATE CARD	199336SP00399C03	6412	5/16 STRAWN DRURY INN	679.28
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/15 DIETZ FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	5/24 BASS FINGERPR	49.25
06/21/2023	CITIBANK CORPORATE CARD	1993410074499044	6495	5/30COATSTASBOMEMBER	145.00
06/21/2023	CITIBANK CORPORATE CARD	1993410074899048	6499	5/26 HORN KOLACHEROLF	964.04
06/21/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	5/17 INDEED	534.10
06/21/2023	CITIBANK CORPORATE CARD	1993510092599065	6499	5/24NASHBRAZOSCOUNTY	61.45
06/21/2023	CITIBANK CORPORATE CARD	1993510092599065	6499	6/1HECKLEROZONABAR	202.80
06/21/2023	CITIBANK CORPORATE CARD	2053117810435000	6499	5/23 MENDOZA PIZZAHUT	105.00
06/21/2023	CITIBANK CORPORATE CARD	2053327810534000	6499	5/23TERCEROBAHAMABUC	89.99
06/21/2023	CITIBANK CORPORATE CARD	211311PI10924000	6399	5/16 MCEVER UPAINIT IT	312.50
06/21/2023	CITIBANK CORPORATE CARD	2403350093299000	6499	5/4 DLUHOS WINGSNMORE	41.89
06/21/2023	CITIBANK CORPORATE CARD	4613110011211000	6412	5/11MORRISFLYINDOOR	1,999.20
06/21/2023	CITIBANK CORPORATE CARD	461311S110911000	6499	5/10 MCEVER PIZZAHUT	100.00
06/21/2023	CITIBANK CORPORATE CARD	4613230000399000	6499	5/9DEBERRYINEMARK	101.50
06/21/2023	CITIBANK CORPORATE CARD	461336CY93491A01	6499	5/19GYMBANQUET FUEGOS	176.95
06/21/2023	CITIBANK CORPORATE CARD	461336DM20399CFA	6411	5/20 MORRIS BROADWAY	899.00
06/21/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6499	FOOD WORKERS AMCHS PHYSIC	560.80
06/21/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	5/16WILLISOLIVEGARDEN	540.00
06/21/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	5/17 STRAWN EL RANCHO	107.33
06/21/2023	CITIBANK CORPORATE CARD	8763360088199000	6499	5/21DANIELWHATABURGER	99.65
06/21/2023	TAMI N DUDO	1993210081131033	6411	F REIM RICHARDSON	39.03
06/21/2023	ENTERPRISE RENT A CAR	199336UL00399C03	6412	5/16/23 RAC - UIL - FALCO	198.24
06/21/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	MOTOR	187.38
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	415.90
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	32UQF - BW PRINTS, ROOM 2	2.52
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	13.67
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	27.25
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	29.66
06/21/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	A27QJ - BW COPIES	0.50
06/21/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - BW COPIES	23.73
06/21/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BASE CHARGE	335.37
06/21/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM BW	16.35
06/21/2023	IMAGENET CONSULTING LLC	1993110088123031	6249.PR	COVERAGE FROM 5/1/23- 5/3	2,567.83
06/21/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	HJW27	0.10
06/21/2023	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	MAY '23 1Q6Y0 SK B&W - EE	0.22

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06/21/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199336OR00399CFA	6399	1/2 MODEL CS920 CELLO OUT	3,895.00
06/21/2023	LOWES HOME CENTERS INC	1993000000000000	5749	PROMPT PAY JUNE 2023	-463.52
06/21/2023	LOWES HOME CENTERS INC	2053210086234A00	6399	IROBOT J55020 AUTO CHARGI	742.78
06/21/2023	LISA H MARTINEZ	20531300862340EH	6411	FREIMNHSAPHOENIXAZ	57.51
06/21/2023	MONOGRAMS & MORE	1993130072699TTK	6399	TECH DEPT RAIN JACKET	1,334.00
06/21/2023	MONOGRAMS & MORE	715361BB89799A01	6399	CAMP SHIRTS (ADDED EXTRA	595.00
06/21/2023	PILGER'S TIRE AUTO CENTER	1993530072699TTK	6399	ENVIRONMENT FEE	9.92
06/21/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	ASX1-1 SMART XYLOPHONE	449.00
06/21/2023	TEXAS LOCK & DOOR CLOSER INC	1993510092599065	6319	CORE "D"	416.00
06/21/2023	TEXAS LOCK & DOOR CLOSER INC	1993510092599065	6319	FALLON PINS	294.12
06/21/2023	TEXAS LOCK & DOOR CLOSER INC	1993510092599065	6319	FREIGHT	34.94
06/21/2023	THORN MUSIC CENTER	199311BD041110FA	6249	CSMS BAND REPAIRS	294.00
06/21/2023	THORN MUSIC CENTER	199311BD201110FA	6249	OAKWOOD BAND REPAIRS	263.93
06/21/2023	WIRESTAR NETWORKS	1993530072699TTK	6299	INTERNET FOR 7-1-23 TO 7-	3,225.00
06/21/2023	WORTHINGTON DIRECT LLC	2053210086234A00	6397	#81C77 V#17599BLA SET OF	215.78
06/22/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
06/22/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	5,575.35
06/22/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	129,152.94
06/22/2023	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	8.75
06/22/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
06/22/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
06/22/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	20,790.04
06/22/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	162.83
06/22/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,721.39
06/22/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	329,091.96
06/22/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	28.50
06/22/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,172.03
06/22/2023	OKLAHOMA CHILD SUPPORT CENTRALIZED	1993	2159	DED:V401 CCL	187.50
06/22/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	-87.48
06/22/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	-48.32
06/22/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	-4.16
06/22/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	-48.32
06/22/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	-87.48
06/22/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	21.05
06/22/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	-48.32
06/22/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	-87.48
06/22/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	-4.16

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06/22/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	-4.16
06/22/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	17.33
06/22/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	55.54
06/27/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	1,671.95
06/27/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	25.37
06/27/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	294.22
06/28/2023	ANCORA PUBLISHING	2113110010924000	6329	ESTIMATED SHIPPING/HANDLI	34.02
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350020199000	6319	9405813 ICE MCH SANTI-GAL	11.91
06/28/2023	BLUE BAKER	19931300043990WB	6499	FOOD FOR STAFFULTY	52.19
06/28/2023	CHEM-AQUA, INC	1993510092599065	6299	WATER TREATMENT AMCMS INV	1,361.77
06/28/2023	CONCORD THEATRICALS CORP	461336MU00199CFA	6299	RENTAL FEE	699.42
06/28/2023	CROWD PLEASERS DANCE CORP	199313D1001990FA	6411	MEAL PLAN	175.00
06/28/2023	HEARTLAND PARK & RECREATION LLC	2053510010934AEH	6639	INSTALL CV SHADE STRUCT (	2,500.00
06/28/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	CR VALVE KIT CORE	-468.75
06/28/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	18893225C95 IPR	416.06
06/28/2023	LEAD4WARD LLC	199311EH04111041	6399	COMPREHENSION STRATEGY KI	45.00
06/28/2023	LEGO EDUCATION	1993110011121033	6399	SHIPPING AND HANDLING	8.00
06/28/2023	MAREK BROTHERS CONSTRUCTION INC	69328100821991E8	6629	CSMS NATATORIUM RENOVATIO	140,067.92
06/28/2023	MED-EL CORPORATION	1993340092299062	6219	ESTIMATED SHIPPING/HANDLI	9.00
06/28/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	59799	5.33
06/28/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	HUSKY HD	51.59
06/28/2023	PETTY CASH-SPECIAL SERVICES	1993210088123031	6499	6/7 SHIPLEYS	24.00
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	A SEUSSIFIED PRIDE AND PR	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	EVERYONE GETS ABDUCTED BY	10.99
06/28/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	SAFETY VEST	19.97
06/28/2023	TEXAS COMMERCIAL WASTE	1993510000399068	6255	RECYCLING STATEMENT ENDIN	25.00
06/28/2023	TEXAS LETTER JACKETS	199336BR00191AAA	6497	AMCHS BOYS TRACK LETTER J	120.00
06/28/2023	TEXAS LETTER JACKETS	199336GH00391AAA	6497	CSHS GHOOPS LETTER JACKET	30.00
06/28/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAMS	280.00
06/28/2023	VLK ARCHITECTS INC	691281AT10499000	6629	SWV-ARCHITECT CONSTRUCTIO	2,811.84
06/28/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	ARCHITECT CONSTRUCTION AD	7,700.18
06/28/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	REPRODUCTION & PRINTING	769.21
06/28/2023	AMPLIFY EDUCATION INC	2113110010924000	6398	AMPLIFY READING TEXAS GK-	2,200.00
06/28/2023	AT&T MOBILITY II LLC	1993510092699066	6249	MOBILE PHONE SERVICE FOR	277.84
06/28/2023	CONCORD THEATRICALS CORP	461336MU00199CFA	6299	PERFORMANCE FEE - 2ND PAY	1,740.00
06/28/2023	HEARTLAND PARK & RECREATION LLC	2053510010934AEH	6639	CONCRETE CV SHADE STRUC I	1,000.00
06/28/2023	HEARTLAND PARK & RECREATION LLC	2053510010934AEH	6639	FREIGHT CV SHADE STRUCTUR	1,400.00

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06/28/2023	KONA ICE OF BRYAN	282111M169924000	6499	9OZ ICEE FOR STUDENT SNAC	90.00
06/28/2023	KONA ICE OF BRYAN	282111M169924000	6499	9OZ ICEE FOR STUDENT SNAC	69.75
06/28/2023	MED-EL CORPORATION	1993340092299062	6219	SAMBA 2 GO	500.00
06/28/2023	PALOMARES CONSTRUCTION INC	1993510092699066	6249	SIDEWALK REMOVAL	1,400.00
06/28/2023	PERRY WEATHER CONSULTING INC	1993360000391AAA	6269	LEASE FOR WEATHER AT GAME	4,150.00
06/28/2023	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1993130000499004	6499	4/24 HEB	22.62
06/28/2023	PITNEY BOWES RESERVE ACCOUNT	1993110000311003	6399	PREPAID POSTAGE TO RESERV	3,000.00
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	A FUNNY THING HAPPENED ON	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	THE TRIAL OF SANTA STANDA	10.99
06/28/2023	SHAOPING QILL	2403000000100000	5751	REIMB STUDENT MEALS	100.20
06/28/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	HARD HAT	19.99
06/28/2023	SHANCO INSULATION INC	1993510092599065	6319	#04 METAL DO	41.92
06/28/2023	SKILLS USA TEXAS	1993360000122038	6412	REGISTRATION FOR SKILLSUS	100.00
06/28/2023	TEXAS HIGH SCHOOL COACHES ASSN	461336GH93491A01	6299	2023-24 THSCA MEMBERSHIP	70.00
06/28/2023	WEST WEBB ALLBRITTON GENTRY	69128100748991E2	6619	MATTER# 40699 INVOICE# 15	1,015.75
06/28/2023	AT&T MOBILITY II LLC	1993340092299062	6256	WIRELESS PHONE SERVICE	53.62
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350004199000	6319	9405813 ICE MCH SANTI-GAL	10.57
06/28/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	1875784C93 SENSOR ASSY IC	277.91
06/28/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	3058653 SEAL ORING	3.18
06/28/2023	LEAD4WARD LLC	199311EH04111041	6399	ESTIMATED SHIPPING/HANDLI	10.60
06/28/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBING SUPPLIES	122.53
06/28/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBING	22.74
06/28/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	RUBBER END CAP	2.06
06/28/2023	NOVA MEDICAL CENTERS	1993340092299062	6219	DOT PHYSICAL EXAMS	1,026.40
06/28/2023	PALOMARES CONSTRUCTION INC	69128100042993E7	6629	AMCMS-INSTALL SIDEWALK FR	6,030.00
06/28/2023	PIONEER STEEL & PIPE CO. INC.	8653000000100000	6999	SUPPLIES FOR PROJECT	1,984.32
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	THE MONSTER HUNTERS STAND	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	THE TRUE STORY OF THE 3 L	12.99
06/28/2023	SHANCO INSULATION INC	1993510092599065	6319	3/4 ALUMINUM WINGSEALS	4.55
06/28/2023	TEXAS ALTERNATOR STARTER SVC	1993340092299062	6319	270-4480E REMAN LN 4949PA	799.25
06/28/2023	TEXAS LETTER JACKETS	199336BR00191AAA	6497	AMCHS B TRACK LETTER JACK	90.00
06/28/2023	TEXAS LETTER JACKETS	199336GR00391AAA	6497	CSHS GTRACK LETTER JACKET	30.00
06/28/2023	VLK ARCHITECTS INC	691281AT042994E7	6629	AMCMS-ARCHITECT FEES-BASI	18,000.00
06/28/2023	VLK ARCHITECTS INC	691281AT001991D2	6629	FEES & PERMITS, AMCHS & C	797.50
06/28/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	PLOTTING & PLANS	50.59
06/28/2023	XTRAMATH	1993110020124033	6399	ITEM # SL-12 12-MONTH PRE	500.00
06/28/2023	BADGEHIRE LLC	199336S193491AAA	6299	SECURITY-1	195.00

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06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010799000	6319	9405813 ICE MCH SANTI-GAL	9.27
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010899000	6319	9405813 ICE MCH SANTI-GAL	8.34
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350011299000	6319	9405813 ICE MCH SANTI-GAL	8.37
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	LCD MODEL DISPLAY W/O HOU	138.65
06/28/2023	CONCORD THEATRICALS CORP	461336MU00199CFA	6299	PERFORMANCE FEE-1ST PAYME	580.00
06/28/2023	CUSTOM FABRICATORS & REPAIRS INC	1993510092599065	6249	WELD ALUMINUM BENCH LEGS	525.00
06/28/2023	AMPLIFY EDUCATION INC	2113110010924000	6398	BOOST READING TEXAS GK-2	5,697.00
06/28/2023	ANCORA PUBLISHING	2113110010924000	6329	031-3 PASS: POSITIVE APPR	486.00
06/28/2023	AT&T MOBILITY II LLC	1993510092599065	6256	MOBILE PHONE SERVICE FOR	1,675.91
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350000199000	6319	9405813 ICE MCH SANTI-GAL	35.12
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350004399000	6319	9405813 ICE MCH SANTI-GAL	13.59
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010499000	6319	9405813 ICE MCH SANTI-GAL	10.67
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010999000	6319	9405813 ICE MCH SANTI-GAL	7.73
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350011099000	6319	9405813 ICE MCH SANTI-GAL	9.07
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350020299000	6319	9405813 ICE MCH SANTI-GAL	8.32
06/28/2023	CONCORD THEATRICALS CORP	461336MU00199CFA	6299	1 STAGE MANGER, 2 LARGE P	110.60
06/28/2023	CONCORD THEATRICALS CORP	461336MU00199CFA	6299	SHIPPING FEE	125.00
06/28/2023	K & K SHEET METAL	1993510092599065	6319	DRAIN PANS --AMCHS	441.60
06/28/2023	LEARNING DYNAMICS CURRICULUM LLC	211311PI10924000	6399	329CV-READING MATERIALS,	4,291.15
06/28/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	69280	32.23
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	HANDLING	4.35
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	LITTLE WOMEN (ONE-ACT) ST	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	ORPHAN TRAINS STANDARD ED	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	RAPUNZEL UN CUT STANDARD E	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	SHIPPING	9.35
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	THE ADVENTURES OF SUPER M	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	WAKING SLEEPING BEAUTY ST	10.99
06/28/2023	ROCHESTER 100	2113110010224000	6399	ITEM # 8004-N-41 MET. BL	315.00
06/28/2023	ROCHESTER 100	2113110010224000	6399	ITEM # 8004-N-42 MET. GR	315.00
06/28/2023	SHANCO INSULATION INC	1993510092599065	6249	LABOR	147.28
06/28/2023	STANDARD COFFEE SERVICE COMPANY INC	1993340092299062	6399	COFFEE SERVICE AND SUPPLI	247.66
06/28/2023	TEXAS FLEET FUEL	1993340092299062	6311	FUEL CC FOR BUSES ON TRIP	36.00
06/28/2023	TEXAS INSTRUMENTS INC	1993360004199C41	6411	T3 REGIONAL SUMMIT - JUNE	235.00
06/28/2023	TEXAS LETTER JACKETS	199336AR00499CFA	6497	INSERTS	5.00
06/28/2023	TEXAS LETTER JACKETS	199336BH00191AAA	6497	AMCHS XC LETTER JACKETS	60.00
06/28/2023	TEXAS LETTER JACKETS	199336CK00391AAA	6497	CSHS BSOCCKER LETTER JACKE	30.00
06/28/2023	VLK ARCHITECTS INC	69178100003990CI	6629	PLOTTING & PLANS	39.90

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06/28/2023	VLK ARCHITECTS INC	691281AT003992E7	6629	FEES & PERMITS, AMCHS & C	797.50
06/28/2023	HEARTLAND PARK & RECREATION LLC	2053510010934AEH	6639	20X20X10 CV SHADE -EHS TR	6,200.00
06/28/2023	K & K SHEET METAL	1993510092599065	6319		449.00
06/28/2023	MOD U SERVE	2403350010999000	6319	EXPANSION VALVE R404A DAN	211.88
06/28/2023	PALOMARES CONSTRUCTION INC	69128100001998E7	6629	AMCHS-PROVIDE LABOR & MAT	10,600.00
06/28/2023	PERRY WEATHER CONSULTING INC	1993360000191AAA	6269	LEASE FOR WEATHER AT GAME	4,150.00
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	IT'S A WONDERFUL NEVERLAN	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	THE MURDEROUS MANSION OF	10.99
06/28/2023	SPARKLETTS/SIERRA SPRINGS	1993120000399003	6499	WATER SERVICE FOR LIBRARY	4.99
06/28/2023	TEXAS LETTER JACKETS	199336SO00191AAA	6497	AMCHS G-SOCCER LETTER JAC	120.00
06/28/2023	TEXAS LETTER JACKETS	199336CY00191AAA	6497	AMCHS GYMNASTICS LETTER J	90.00
06/28/2023	TEXAS LETTER JACKETS	199336GG00391AAA	6497	CSHS GGOLF LETTER JACKETS	90.00
06/28/2023	AT&T MOBILITY II LLC	1993510074399043	6256	MONTHLY BILLING FOR WIREL	117.00
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010199000	6319	9405813 ICE MCH SANTI-GAL	10.02
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010599000	6319	9405813 ICE MCH SANTI-GAL	9.67
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	FREON	515.52
06/28/2023	ED311	1993230000399003	6411	2023 EDUCATION LAW FOR PR	250.00
06/28/2023	EDU SERVICE CENTER REG 6	1993210088123031	6411	SESSION# 535, TERRESA KAT	90.00
06/28/2023	HEARTLAND PARK & RECREATION LLC	2053510010934AEH	6639	RENTAL CHARGE EQUIP CV SH	1,200.00
06/28/2023	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	461300YB00400000	5755	4/25 STUDENTREFUND	5.00
06/28/2023	PETTY CASH-SPECIAL SERVICES	1993210088123031	6499	5/25 SHIPLEYS	30.90
06/28/2023	RON CLARK ACADEMY INC	2113110010424000	6399	RENEWAL, 12 MONTH MEDIUM	2,400.00
06/28/2023	SHANCO INSULATION INC	1993510092599065	6249	TRUCK EXPENSE	25.00
06/28/2023	SHANCO INSULATION INC	1993510092599065	6319	#05 METAL 90	12.22
06/28/2023	SPARKLETTS/SIERRA SPRINGS	1993110000311003	6499	RPO FOR DRINKING WATER AN	54.98
06/28/2023	VERTICAL SCHOOL PARTNERS LP	1993340092299062	6639	LICENSE TO ACCESS TRAININ	2,155.00
06/28/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	AMCHS ARCHITECT CONSTRUCT	4,743.38
06/28/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	REPRODUCTION & PRINTING	1,097.58
06/28/2023	VLK ARCHITECTS INC	69178100003990CI	6629	REPRODUCTION & PRINTING	79.11
06/28/2023	A-1 PUMP INC	1993510092599065	6249	TRIP CHARGE	55.00
06/28/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	KEY BLANK MASTER	43.00
06/28/2023	AMANDA D ALLEN	19932300109990CV	6411	F REIM HOUSTON N2	14.18
06/28/2023	ALPHAGRAPHICS BCS INC	19932300201990OW	6399	BLUE OFFICE REQUEST PADDE	74.85
06/28/2023	AMAZON COM LLC	1993110004211042	6399	AVERY LABELS 5970	55.35
06/28/2023	AMAZON COM LLC	1993110004211042	6399	CHAIR MAT FOR CARPET	30.40
06/28/2023	AMAZON COM LLC	19931100107110PC	6399	PAPER MATE INKJOY PENS, G	73.74
06/28/2023	AMAZON COM LLC	19931100107110PC	6399	SCISSORS BULK SET OF 25-P	24.99

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06/28/2023	AMC FLORAL DESIGN	461336CK93491A01	6399	HANDTIED BOUQUETS	200.00
06/28/2023	AMPLIFY EDUCATION INC	2113110010924000	6398	BOOST READING TEXAS G3-5	3,850.75
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350000399000	6319	9405813 ICE MCH SANTI-GAL	35.12
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350004299000	6319	9405813 ICE MCH SANTI-GAL	11.50
06/28/2023	CONCORD THEATRICALS CORP	461336MU00199CFA	6299	AUDIO TRACKS-REHEARSAL	300.00
06/28/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	29886 PVC	100.34
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	HARRY'S HOTTER AT TWILIGH	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	JUST ADD ZOMBIES STANDARD	10.99
06/28/2023	SHANCO INSULATION INC	1993510092599065	6319	3/4 ALUMINUM BANDS	43.32
06/28/2023	SHANCO INSULATION INC	1993510092599065	6319	FIBERGLASS PIPECOVER	153.09
06/28/2023	SHANCO INSULATION INC	1993510092599065	6319	MASTIC ALUM	15.66
06/28/2023	STUDIES WEEKLY	1993110020124033	6399	TEXAS STUDIES WEEKLY-NUES	1,368.75
06/28/2023	TEXAS BOOK DISTRIBUTION LLC	461312LI11199000	6329	THE LAST HUMAN	71.90
06/28/2023	TEXAS COMMERCIAL WASTE	1993510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
06/28/2023	TEXAS COMMERCIAL WASTE	1993510004399068	6255	RECYCLING STATEMENT ENDIN	50.00
06/28/2023	TEXAS LETTER JACKETS	199336DM00199CFA	6497	AMCHS THEATRE	90.00
06/28/2023	TEXAS LETTER JACKETS	199336BG00391AAA	6497	CSHS BGOLF LETTER JACKETS	30.00
06/28/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	PLOTTING & PLANS	26.99
06/28/2023	AMAZON COM LLC	19931100203110PT	6329	HOOPS BOOK FOR PECAN TRAI	9.99
06/28/2023	AMAZON COM LLC	1993210081199021	6399	PENDEL ENERGEL X BLACK- 1	46.86
06/28/2023	AMAZON COM LLC	1993340092299062	6319	9007 HEADLIGHTS	155.36
06/28/2023	AMAZON COM LLC	1993340092299062	6399	1 HANGING FILE FRAME LETT	17.82
06/28/2023	AMAZON COM LLC	7133610089799000	6399	50 PCS CLEAR LUGGAGE TAGS	15.95
06/28/2023	AMAZON COM LLC	7133610089799000	6399	FLAT KEY RINGS 50 PIECES	4.99
06/28/2023	APPLE INC	1993410070199080	6396	MAGIC KEYBOARD W/ TOUCH I	178.00
06/28/2023	ARBITERSPORTS LLC	199336BR00391AAA	6216	OFFICIALS-1	500.00
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350000499000	6319	CLE*100330 GASKET, HAND H	39.64
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350010499000	6319	CLE*100330 GASKET, HAND H	200.98
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350010799000	6319	CLE*100330 GASKET, HAND H	174.55
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350010899000	6319	CLE*100330 GASKET, HAND H	157.04
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350011099000	6319	CLE*100330 GASKET, HAND H	170.87
06/28/2023	B&H PHOTO & ELECTRONICS CORP	461336OR00399000	6399	SONY ALPHA A1 DIGTL MIRRO	6,298.75
06/28/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20399000	6329	PROCESSING FEE	8.60
06/28/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6299	DUMP AND RETURN INVOICE D	2,713.02
06/28/2023	BSN SPORTS LLC	1993360004291AAA	6399	UA1351350-001 BLACK LOCKE	249.90
06/28/2023	BSN SPORTS LLC	1993360004291AAA	6399	UA1376844-001 BLACK TEAM	210.00
06/28/2023	BUTLER BUSINESS PRODUCTS LLC	1993	1311	PAC 6503 9"X12" CONSTRUCT	210.00

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06/28/2023	C C CREATIONS LTD	1993410081499025	6399	STAFF SHIRTS GI18000BLK G	26.80
06/28/2023	C C CREATIONS LTD	1993410081499025	6399	STAFF SHIRTS GI5000BLK GI	89.25
06/28/2023	C C CREATIONS LTD	1993410081499025	6399	STAFF SHIRTS GI8000BLK GI	175.35
06/28/2023	C C CREATIONS LTD	205333HE862340EH	6399	SET UP CHARGES	60.00
06/28/2023	STORMY G HICKMAN	1993210081199021	6411	M REIM ROUNDROCK TASA	132.11
06/28/2023	RACHEL D HIGGS	2403350093299000	6411	F REIM HOUSTON TASN	34.30
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	6EJEE - TESTING - BW COPI	20.21
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - CLR C	53.37
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	IF8JA - CHOIR OFC RM 1334	3.95
06/28/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	CANON UAR5P - BW COPIES	53.89
06/28/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	CANON UAR5P - CLR COPIES	303.41
06/28/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 5QQJR - DAEP 168 - BW	11.36
06/28/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 6FUP7 - DAEP 166 - BW	30.89
06/28/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 6FUP7 - DAEP 166 - CLR	10.78
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	11.59
06/28/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	9.07
06/28/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	DRAIN	54.31
06/28/2023	JUNIOR LIBRARY GUILD	19931200202990CG	6329	GRAPHIC NOVELS MIDDLE PLU	293.02
06/28/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810235000	6399	Q# B75317 CLASS SUPPLIES	548.15
06/28/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	1993110R203110FA	6249	INSTRUMENT REPAIR FOR PEC	736.00
06/28/2023	MONOGRAMS & MORE	199311EL69911021	6499	GI8000BNAV	482.25
06/28/2023	MONOGRAMS & MORE	199336BR04391AAA	6399	BG4820BLK BADGER B-TECH T	21.00
06/28/2023	MONOGRAMS & MORE	199336BR04391AAA	6399	SETUP CHARGES SCREEN PRIN	25.00
06/28/2023	MONOGRAMS & MORE	461336BL00399000	6399	ADIDAS GW9088 SUPERNOVA 2	765.00
06/28/2023	MONOGRAMS & MORE	715361BB89799A03	6399	BADGER C2 TEE	510.00
06/28/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	1/C PADLOCK	201.23
06/28/2023	AMAZON COM LLC	1993110000122038	6397	KITCHEN CART W/ WHEELS /	58.99
06/28/2023	AMAZON COM LLC	1993110000323031	6399	52 ESSENTIAL CONVERSATION	24.99
06/28/2023	AMAZON COM LLC	1993110004211042	6399	AVERY LABELS 5980	50.37
06/28/2023	AMAZON COM LLC	1993110010221033	6399	ROXENDA PYRAMID SPEED CUB	15.38
06/28/2023	AMAZON COM LLC	19931100107110PC	6399	CRAYOLA BROAD LINE MARKER	40.30
06/28/2023	AMAZON COM LLC	19931100107110PC	6399	ELMER'S GLUE STICKS, 0.21	9.89
06/28/2023	AMAZON COM LLC	19931100110110GP	6399	KOLEWO4EVER 200 PIECES HA	21.99
06/28/2023	AMAZON COM LLC	19931100203110PT	6329	BUILDING OUR NATION BOOK	19.95
06/28/2023	AMAZON COM LLC	19931100203110PT	6329	GUTS BOOK FOR PECAN TRAIL	6.99
06/28/2023	AMAZON COM LLC	19933300104990SV	6399	SWAN HYDROGEN PEROXIDE AN	5.60

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06/28/2023	AMAZON COM LLC	461336OR20199CFA	6399	IRON °FLASK SPORTS WATER	44.94
06/28/2023	AMAZON COM LLC	461336OR20199CFA	6399	TACTICAI 1000 RED RAFFLE	8.91
06/28/2023	AMAZON COM LLC	4813118811211000	6399	FLASHINGBLINKYLIGHTS FUNN	14.69
06/28/2023	AMAZON COM LLC	4813118811211000	6399	JACOBSON HAT COMPANY FREN	11.85
06/28/2023	AMAZON COM LLC	4813118811211000	6399	LEGO CLASSIC BLD TOGETHER	79.99
06/28/2023	AMAZON COM LLC	4813118811211000	6399	MATH INSPECTORS 4: CASE O	11.99
06/28/2023	AMAZON COM LLC	4813118811211000	6399	RED/WHITE SPOTTED MUSHROO	16.99
06/28/2023	AMAZON COM LLC	4813118811211000	6399	SPECIALYOU PLUSH ANIMAL H	17.99
06/28/2023	AMAZON COM LLC	4813118811211000	6399	WHO WAS MILTONS HERSHEY?	29.95
06/28/2023	AMAZON COM LLC	7133610089799000	6399		11.12
06/28/2023	AMAZON COM LLC	7133610089799000	6399	[12 PACK] 18" TRAFFIC C	159.96
06/28/2023	AMAZON COM LLC	7133610089799000	6399	25 ECOSWIFT CHIPBOARD CAR	5.44
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350000199000	6319	CLE*100330 GASKET, HAND H	661.65
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350010599000	6319	CLE*100330 GASKET, HAND H	182.24
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350010999000	6319	CLE*100330 GASKET, HAND H	145.67
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350011299000	6319	CLE*100330 GASKET, HAND H	157.64
06/28/2023	BCA ELECTRIC LLC	1993210081199021	6299	INSTALL ELECTRICAL OUTLET	300.00
06/28/2023	EFI BRITO	2403350093299000	6411	F REIM HOUSTON TASN	129.43
06/28/2023	BSN SPORTS LLC	1993360004291AAA	6399	UA1376842 012 MOD GRAY TE	144.95
06/28/2023	BSN SPORTS LLC	199336GC04391AAA	6399	011 - MOD GRAY, STEEL-STO	662.74
06/28/2023	BUTLER BUSINESS PRODUCTS LLC	1993	1311	VER95236 FLASH DRIVE USB	460.00
06/28/2023	C C CREATIONS LTD	2053130F862340EH	6399	#ASI ARIEL DMU-MX23 - 40	490.00
06/28/2023	C C CREATIONS LTD	2053130F862340EH	6399	ART CHARGES	7.50
06/28/2023	C C CREATIONS LTD	461336CT93491A03	6399	48"X48" .04 SIGN W/ ROUND	750.00
06/28/2023	C C CREATIONS LTD	8653000000100000	6999	AVP CAPS	131.25
06/28/2023	ENTERPRISE RENT A CAR	2403350093299000	6411	RENTAL FOR CAR	645.60
06/28/2023	STEVEN FRY	199313BD001990FA	6411	M REIM TEMPLE REGION	119.81
06/28/2023	LAUREN M GUEST	2113230011224000	6411	FREIM ROUNDROCK TEPSA	72.63
06/28/2023	MONOGRAMS & MORE	8653000000100000	6999	FFA ADVISOR POLOS 1-2XL	21.98
06/28/2023	MONOGRAMS & MORE	8653000000100000	6999	FFA FISHING SHIRTS 1XS, 2	248.00
06/28/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	SHARS TX MEDICAID ADMIN -	12.65
06/28/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-24/1001 ANML PRINT SLA	7.59
06/28/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-8/146 SAFARI PEN ON RO	12.90
06/28/2023	PRECISION BUSINESS MACHINES/PBM INC	205361OF862340EH	6399	STPSET VARIQUEST PERFECTA	1,319.76
06/28/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	FREIGHT AND HANDLING	160.40
06/28/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	GROMMETS	121.80
06/28/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	JAW PADS	9.50

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06/28/2023	HEATHER D STRAWN	199336SP00399C03	6412	F REIM AUSTIN UIL	37.34
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	ACC72132 MAGNETIC CLIP 12	34.00
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	MMM680PPBGVA PAGE FLAGS	32.13
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	PAC5487 ASSORTED POSTER B	39.97
06/28/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAMS	-280.00
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	41HP8 - RM P0105 - BW COP	25.23
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - BW CO	36.37
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F69J2 - ROOM 1048 - BW CO	7.42
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - CLR	87.57
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - CLR COP	17.55
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
06/28/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 65TJ1 - LAB 142 - CLR	1.83
06/28/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 7K81Y - DAEP 174	10.56
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	14.32
06/28/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	2.59
06/28/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - CLR COP	41.10
06/28/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID TJPT9 - HP OFF	44.37
06/28/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	SERIEL NUMBER 161990-2	69.13
06/28/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - BW CHK REPORTS	9.88
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HEX	18.05
06/28/2023	LONE STAR RECREATION OF TEXAS LLC	2053510010234A00	6629	INSTALLATIN OF #295695A W	2,185.00
06/28/2023	LONE STAR RECREATION OF TEXAS LLC	2053510010934AEH	6619.LI	#CONSTRUCTION LABOR-MAT F	8,744.00
06/28/2023	LONE STAR RECREATION OF TEXAS LLC	2053510011234A00	6619.LI	#SURFACE: 1469SF OF SYNLA	36,438.60
06/28/2023	MONOGRAMS & MORE	715361BF89799A03	6399	SET UP CHARGES SCREEN PRI	75.00
06/28/2023	MONOGRAMS & MORE	8653000000100000	6999	EMBROIDERY 2ND LOCATION	156.00
06/28/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-13756986 SAFARI BOOKMA	7.60
06/28/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-5/1633 NEON ANML PRINT	5.69
06/28/2023	RAVA CONSTRUCTION LLC	69128100104992D3	6629	SWV-RENOVATIONS-PHASE 2-S	308,375.13
06/28/2023	RAVA CONSTRUCTION LLC	691281CM001995D2	6629	AMCHS RENOVATION-PHASE II	1,084,543.00
06/28/2023	SCHOOL NURSE SUPPLY INC	2893110081124000	6399	ITEM #57504 PRESTAN PROF	149.00
06/28/2023	KEVIN G STARNES	19933600000191AAA	6411	F REIM ROUND ROCK	38.02
06/28/2023	THOMPSON SAFETY LLC	1993340092299062	6219	BUILDING 2 FIRST AID KITS	171.65
06/28/2023	TK SALES	1993510092499064	6249	LABOR	300.00
06/28/2023	VOYAGER SOPRIS LEARNING	4613110011111000	6399	ESTIMATED SHIPPING/HANDLI	31.20
06/28/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 000303 INVOICE 654	159.50
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	AVE5979 NEON LABELS	53.60
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	MMM1426 HEAVY DUTY PACKIN	18.76

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06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	MMM38504RD HEAVY DUTY PAC	31.11
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	PAC54811 BLACK POSTER BOA	11.66
06/28/2023	ALPHAGRAPHICS BCS INC	19932300201990OW	6399	OAKWOOD HALL PASS 12 PADS	46.13
06/28/2023	ALPHAGRAPHICS BCS INC	1993510092599065	6499	NOTARY STAMP - PAULA ACRE	61.00
06/28/2023	AMAZON COM LLC	1993110004211042	6399	CLASP ENVELOPES 9*12 30 P	0.00
06/28/2023	AMAZON COM LLC	19931100110110GP	6399	SCHOOL SMART POSTER BOARD	36.44
06/28/2023	AMAZON COM LLC	19933300104990SV	6399	DEFLECTO STACKABLE CUBE O	16.25
06/28/2023	AMAZON COM LLC	1993510092699066	6499	GATORADE POWDER FRUIT PUN	123.92
06/28/2023	AMAZON COM LLC	4813118811211000	6399	LEGO CLASSIC BRICKS ON A	69.99
06/28/2023	AMAZON COM LLC	7133610089799000	6399	CRA Z ART CRA-Z-LOOM ULTI	13.98
06/28/2023	AMAZON COM LLC	7133610089799000	6399	LICHAMP MASKING TAPE 3/4	34.49
06/28/2023	APPLE INC	1993410070199080	6396	12.9-IN IPAD PRO 256 GB	1,099.00
06/28/2023	APPLE INC	1993410070199080	6396	3 YEAR APPLE CARE W/ NO S	289.00
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350004199000	6319	CLE*100330 GASKET, HAND H	199.14
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350010199000	6319	CLE*100330 GASKET, HAND H	188.69
06/28/2023	ATMOS ENERGY CORP	1993510011199068	6258	6-4012385810	190.21
06/28/2023	ATMOS ENERGY CORP	2403510011199000	6258	6-4012385810	6.09
06/28/2023	AVINEXT	1993210081199021	6397	HP 34 IN CURVED MONITOR	493.00
06/28/2023	B&H PHOTO & ELECTRONICS CORP	461336OR00399000	6399	SONY FE 50MM F/1.2 GM LEN	1,850.85
06/28/2023	DONNA M BAIRRINGTON-SLAUGHTER	19932300110990GP	6411	FREIM ROUNDROCK TEPSA	49.75
06/28/2023	BSN SPORTS LLC	1993360004291AAA	6399	UA1370360-001 BLACK PERFO	359.90
06/28/2023	BUTLER BUSINESS PRODUCTS LLC	1993	1311	UBC 65451 PENS, UNI BALL,	1,380.00
06/28/2023	C C CREATIONS LTD	1993410081499025	6399	STAFF SHIRTS BE3001CBLK B	321.90
06/28/2023	C C CREATIONS LTD	2053130086234000	6399	SET UP CHARGES	45.00
06/28/2023	C C CREATIONS LTD	461336CT93491A03	6399	ART CHARGES	30.00
06/28/2023	C C CREATIONS LTD	8653000000100000	6999	INK COLOR CHANGE	15.00
06/28/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	6/08/2023 SHOP UNIFORM AND	178.58
06/28/2023	EDUCATION SERVICE CENTER REGION 4	1993130088123031	6411	AMANDA URESTI, SESSION# 1	75.00
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - BW CO	12.80
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	F0M68 - SS LAB - BW COPIE	11.42
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UUTEF - ATHLETICS OFC - B	14.51
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - CLR COP	135.95
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	QU4PA - FRONT OFFICE - LE	146.84
06/28/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 65TJ1 - LAB 142 - BW C	1.38
06/28/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP TMYPF - DAEP 162	10.05
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	190.80
06/28/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	LCN SPACERS	178.00

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06/28/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	LCN SUPPORT	226.44
06/28/2023	AMAZON COM LLC	1993110000323031	6399	MAD SMARTZ GAME	0.00
06/28/2023	AMAZON COM LLC	1993110010221033	6399	RUBIK'S EDGE 3X3X1 CUBE F	17.97
06/28/2023	AMAZON COM LLC	19931100110110GP	6399	LICB CR2016 BATTERY	8.85
06/28/2023	AMAZON COM LLC	19931100203110PT	6329	BASIC DRAME PROJECTS BOOK	78.48
06/28/2023	AMAZON COM LLC	199311SC00311003	6399	SUPPLIES FOR BIOLOGY LABS	1,317.83
06/28/2023	AMAZON COM LLC	19933300104990SV	6399	HAPILEAP PLASTIC STORAGE	18.85
06/28/2023	AMAZON COM LLC	1993340092299062	6399	ZIPLOCK SANDWICH BAGS	21.82
06/28/2023	AMAZON COM LLC	1993510092699066	6499	GATORADE POWDER ORANGE	213.76
06/28/2023	AMAZON COM LLC	4813118811211000	6399	LEGO #11011 CLASSIC BRICK	63.93
06/28/2023	AMAZON COM LLC	4813118811211000	6399	LEGO BOOKS 5 MINUTE BUILD	12.99
06/28/2023	AMAZON COM LLC	4813118811211000	6399	MATH INSPECTOR 3: CASE OF	11.95
06/28/2023	AMAZON COM LLC	4813118811211000	6399	THE MATH INSPECTORS 2: BO	11.95
06/28/2023	AMAZON COM LLC	7133610089799000	6399	30 ROLLS WASHI MASKING TA	9.89
06/28/2023	AMAZON COM LLC	7133610089799000	6399	BEADNOVA 1MM ELASTIC STRE	4.49
06/28/2023	AMAZON COM LLC	7133610089799000	6399	GEM STICKERS, 1510PCS RHI	6.59
06/28/2023	AMAZON COM LLC	7133610089799000	6399	SUPVOX 50PCS ELASTIC BARB	9.99
06/28/2023	AMAZON COM LLC	7133610089799000	6399	VENSOVO 3 INCH TERRA COTT	22.99
06/28/2023	APPLE INC	1993410070199080	6396	MAGIC MOUSE	89.00
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350020299000	6319	CLE*100330 GASKET, HAND H	156.73
06/28/2023	ATMOS ENERGY CORP	1993510010299068	6258	6-3044062921	158.59
06/28/2023	ATMOS ENERGY CORP	2403510010299000	6258	6-3044062921	5.24
06/28/2023	B&H PHOTO & ELECTRONICS CORP	461336OR00399000	6399	SCHOEPS COLETTE ST OMNI S	2,775.59
06/28/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20399000	6329	BOOKS FOR PECAN TRAIL LIB	856.33
06/28/2023	BSN SPORTS LLC	199336CC04391AAA	6399	011 - MOD GRAY, STEEL-STO	68.09
06/28/2023	C C CREATIONS LTD	8653000000100000	6999	GONE FILMING SHIRTS - BL	86.50
06/28/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	FIRE ALARM SERVICE CALL T	135.00
06/28/2023	EDUCATION SERVICE CENTER REGION 4	2113130011224000	6411	INCLUSIVE PRACTICE CONFER	140.00
06/28/2023	APRIL C FALCO	199336UL00399C03	6412	F REIM AUSTIN STATE	40.64
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	235.22
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - CO	548.16
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	8UKMM - RM 3021 MATH HALL	141.75
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	A3Y2W - CHEER OFC - BW CO	1.39
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - C	11.24
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - BW COPI	97.23
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - BW COPI	57.02
06/28/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 4UJ1M - DAEP 170 - BW	13.80

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06/28/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	DOOR CLOSURER	538.71
06/28/2023	ALPHAGRAPHICS BCS INC	199323002019900W	6399	TYPSET FORM - ADMIN SUPPL	35.00
06/28/2023	AMAZON COM LLC	1993110000323031	6399	JENGA BLOCKS	35.00
06/28/2023	AMAZON COM LLC	1993110004211042	6399	AVERY LABELS 5972	58.50
06/28/2023	AMAZON COM LLC	1993110004211042	6399	PENDAFLEX HANGING FILE FO	0.00
06/28/2023	AMAZON COM LLC	1993110010221033	6399	RUBIK'S CUBE THE ORIGINAL	29.97
06/28/2023	AMAZON COM LLC	19931100203110PT	6329	OUT OF MY MIND BOOK FOR P	7.49
06/28/2023	AMAZON COM LLC	4813118811211000	6399	THE MATH INSPECTORS 5: CA	11.99
06/28/2023	AMAZON COM LLC	7133610089799000	6399	20 PACK EVA FOAM SHEETS,	29.98
06/28/2023	AMAZON COM LLC	7133610089799000	6399	ALL IN ONE BROWN 2 HOLES	6.99
06/28/2023	AMAZON COM LLC	7133610089799000	6399	BUBU ORIGAMI PAPER KIT 10	16.99
06/28/2023	AMAZON COM LLC	7133610089799000	6399	KOAMLY 20PCS 3 INCHTERRA	49.98
06/28/2023	AMAZON COM LLC	7133610089799000	6399	SUPER Z OUTLET NYLON MESH	99.96
06/28/2023	AMERICAN FIRE PROTECTION GROUP	1993510092599065	6249	REPLACE AND REWIRE THE DA	2,200.00
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350004399000	6319	CLE*100330 GASKET, HAND H	255.99
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350020399000	6319	CLE*100330 GASKET, HAND H	253.53
06/28/2023	B&H PHOTO & ELECTRONICS CORP	1993410074399043	6399	EVOLIS YMCKO COLOR RIBBON	104.92
06/28/2023	DONNA M BAIRRINGTON-SLAUGHTER	19932300110990GP	6411	MREIM ROUNDROCK TEPSA	132.11
06/28/2023	BCA ELECTRIC LLC	1993510092599065	6249	INSTALL CIRCUITS ABOVE DI	2,300.00
06/28/2023	BSN SPORTS LLC	1993360004291AAA	6399	UA1370375-014 HALO GRAY M	214.95
06/28/2023	BSN SPORTS LLC	1993360004291AAA	6399	UA1370399-001 BLACK TEAM	199.95
06/28/2023	C C CREATIONS LTD	19931100112110CA	6399	DESKACC MARCO Q032 PINO F	240.00
06/28/2023	C C CREATIONS LTD	2053130086234000	6399	#ASI ARIEL DMU-MX23 - 40	1,445.00
06/28/2023	C C CREATIONS LTD	2053130086234000	6399	ART CHARGES	22.50
06/28/2023	C C CREATIONS LTD	461336DM00399000	6399	C3 2018 T-SHIRTS - (S=4,	455.00
06/28/2023	C C CREATIONS LTD	461336DM00399000	6399	C3 2018 T-SHIRTS - 2XL	36.75
06/28/2023	C C CREATIONS LTD	461336DM00399000	6399	C3 2018 T-SHIRTS - 3XL	75.00
06/28/2023	CAVENDERS BOOT CITY	1993510092699066	6395	NEW EMPLOYEE: CADE PADRO	53.10
06/28/2023	DOUBLE S SVC LLC	1993510092699066	6249	MOVE 12 X 16 PORTABLES	800.00
06/28/2023	NOBERTO O ESPITIA	1993230004299042	6411	FREIMSANANTONIOSAFETY	208.85
06/28/2023	FUN AND FUNCTION LLC	205311DB86234000	6399	Q#665071 S&H SHIPPING & H	269.20
06/28/2023	LAUREN M GUEST	2113230011224000	6411	MREIM ROUNDROCK TEPSA	132.11
06/28/2023	STORMY G HICKMAN	1993210081199021	6411	F REIM ROUNDROCK TASA	16.24
06/28/2023	DONNA K HUMPHREY	2403350093299000	6411	F REIM HOUSTON TASN	74.78
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	361.92
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - B	10.82
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - C	10.52

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06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUKMX - BAND OFC RM 1303	0.26
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QKAFF - MATH LAB - BW COP	5.31
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
06/28/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 4UJ1M - DAEP 170 - CLR	9.42
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	388RF FRONT COPIER - BW	120.05
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	221.85
06/28/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	343A2 - PAYROLL COORD	43.48
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
06/28/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	5.97
06/28/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - CL	66.72
06/28/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	HP U91FM - OFFICE - BW CO	26.68
06/28/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	HP U91FM - OFFICE - CLR C	28.69
06/28/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	EQU62118 - PAY SPCL 2	11.47
06/28/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	T56KX - PAY SPCL 1	3.16
06/28/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	UE8JR - CHECKS	19.35
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	3" SCIM	18.76
06/28/2023	JUNIOR LIBRARY GUILD	19931200202990CG	6329	UPPER ELEMENTARY & JUNIOR	236.64
06/28/2023	JORDAN A LAUHOFF	19931300107990PC	6411	F REIM AUSTIN	15.00
06/28/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	4613110R202110FA	6249	INSTRUMENT REPAIRS	200.00
06/28/2023	MONOGRAMS & MORE	8653000000100000	6999	FFA OFFICER JACKETS 1-2XL	41.98
06/28/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100202110CG	6399	2401 VQ PERFECTA HEAVYWEI	599.70
06/28/2023	PRECISION BUSINESS MACHINES/PBM INC	2053610F862340EH	6399	2440-SCRM SCRIM BANNER VI	359.90
06/28/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	NOCSAE SURCHARGE	17.60
06/28/2023	CONSUELO S SANTOS	2403350093299000	6411	F REIM HOUSTON TASN	79.60
06/28/2023	SCHOOL NURSE SUPPLY INC	2893110081124000	6399	ITEM #57500 PRESTAN PROF	164.00
06/28/2023	SCHOOLMINT INC	1993110000311003	6399	CSISD HERO RENEWAL - CHSH	9,005.44
06/28/2023	SCHOOLMINT INC	1993230004199041	6396	CSISD HERO RENEWAL - CSMS	2,848.66
06/28/2023	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON LINE OFFICE SUPPLIES	652.32
06/28/2023	TEXAS COMMUNICATIONS OF BRYAN INC	19932300104990SV	6399	BATTERIES FOR RADIOS	178.24
06/28/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL04391000	6395	UNIFORM, PRACTICE CLOTHIN	22,405.35
06/28/2023	LINDA C VONROSENBERG	1993410074399043	6411	M REIM MAY 23	9.83
06/28/2023	WALK-ON'S SPORTS BISTREAUX	461336GR93491A03	6499	CSHS TRACK BANQUET 5/3/2	1,450.00
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FLIP SOCKET	21.83
06/28/2023	KONE INC	1993510092599065	6319	ELEVATOR DOWN AT AMCHS	217.16
06/28/2023	LAKESHORE LEARNING MATERIALS LLC	2053117810235000	6399	Q#B75401 CLASS MAT ALSO F	390.51
06/28/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	1993110R041110FA	6249	INSTRUMENT REPAIRS FOR CS	190.00
06/28/2023	LONE STAR RECREATION OF TEXAS LLC	2053510010234A00	6619.LI	#SURFACE:CONCRETE LABOR &	12,787.00

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06/28/2023	KRYSTLE A LOPEZ	8653000000300000	6999	F REIM AUSTIN ILPC	57.75
06/28/2023	MBCM MANAGEMENT INC	69178100001990CI	6629	CSHS BASEBALL/SOFTBALL BA	8,000.76
06/28/2023	MONOGRAMS & MORE	715361BF89799A03	6399	PERFORMANCE TEE PURPLE	8.00
06/28/2023	PRECISION BUSINESS MACHINES/PBM INC	205361OF862340EH	6399	2401 VQ PERFECTA HEAVYWEI	199.90
06/28/2023	PRECISION BUSINESS MACHINES/PBM INC	205361OF862340EH	6399	STP-MK VARIQUEST PERFECTA	279.90
06/28/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	GMWINSETT@RIDDELLSALES.CO	2,197.00
06/28/2023	SCHOOL HEALTH CORPORATION	2893110081124000	6399	ITEM #1031559 CABINET BL	4,159.50
06/28/2023	SOCIAL THINKING	19931300102990CH	6329	THE ZONES OF REGULATION	59.99
06/28/2023	MARIA L TAN	2403350093299000	6411	F REIM HOUSTON TASN	75.94
06/28/2023	TK SALES	1993510092499064	6319	BROWN DOODLE BUG PADS	17.94
06/28/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	MATTER 000304 INVOICE 654	5,653.50
06/28/2023	WEST MUSIC COMPANY INC	461311MU11111000	6399	BASIC BEAT BBRTTS (ORFF	611.96
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	PAC54721 YELLOW POSTER BO	11.06
06/28/2023	AMAZON COM LLC	19931100203110PT	6329	CONTEMPORARY WORLD STUDIE	34.01
06/28/2023	AMAZON COM LLC	19933300104990SV	6399	ESTIMATED SHIPPING/HANDLI	10.75
06/28/2023	AMAZON COM LLC	19933300104990SV	6399	HOTV CROWDED DISTANCE CHA	38.95
06/28/2023	AMAZON COM LLC	19933300104990SV	6399	WELCH ALLYN STANDARD DIAG	599.00
06/28/2023	AMAZON COM LLC	4613110011111000	6399	MESH ZIPPER POUCH 9X13	177.50
06/28/2023	AMAZON COM LLC	4813118811211000	6399	10 PK RANDOM AUTHENTIC LE	26.61
06/28/2023	AMAZON COM LLC	4813118811211000	6399	FLASHINGBLINKYLIGHT PUNK	13.71
06/28/2023	AMAZON COM LLC	7133610089799000	6399	BAZIC FILLER PAPER LOOSE	5.99
06/28/2023	AMAZON COM LLC	7133610089799000	6399	BLACK PAINT PENS PAINT MA	12.57
06/28/2023	AMAZON COM LLC	7133610089799000	6399	HOTOP 60 PIECES SELF ADHE	47.96
06/28/2023	APPLE INC	1993410070199080	6396	APPLE PENCIL 2ND GEN	116.00
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350020199000	6319	CLE*100330 GASKET, HAND H	224.34
06/28/2023	BSN SPORTS LLC	1993360004291AAA	6399	UA1376843-100 WHITE TEAM	159.95
06/28/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	CLARION 25 AP	3,792.00
06/28/2023	BUTLER BUSINESS PRODUCTS LLC	1993	1311	SJN 316486 ZIPLOCK FREEZE	1,430.00
06/28/2023	JENNIFER R BYROAD	1993410074599063	6411	FREIM GALVESTON TASB0	160.96
06/28/2023	C C CREATIONS LTD	199336GG00391AAA	6497	COUGAR GOLF BLANKET	55.00
06/28/2023	C C CREATIONS LTD	205333HE862340EH	6399	ART CHARGES	30.00
06/28/2023	C C CREATIONS LTD	4613110010911000	6399	CREEK VIEW STAFF SHIRT 23	1,192.75
06/28/2023	C C CREATIONS LTD	8653000000100000	6999	GONE FILMING SHIRTS MIDNI	86.50
06/28/2023	CAVENDERS BOOT CITY	1993510092699066	6395	JEANS	61.20
06/28/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	REPLACE EXIT GATE EXIT LO	1,250.00
06/28/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	6-1-2023 SHOP UNIFORM AND	178.58
06/28/2023	NOBERTO O ESPITIA	1993230004299042	6411	MREIMSANANTONIOTASSP	222.85

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06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - BW	59.15
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	5REMF - PE COACH OFC - BW	20.67
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	7AM7M - SPEECH OFC - BW C	8.02
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUAXU - FLDHOUSE TRNR OFC	12.53
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	K8UHY - RM 1002 - BW COPI	7.66
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - BW COP	8.30
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
06/28/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP HU527 - BKRM 129	6.12
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	5619F -POD 300- BW COPIES	8.56
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	62.71
06/28/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - BW COPI	2.89
06/28/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	XY201 - AP OFC - BW COPIE	4.57
06/28/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	4R957 - WORKROOM	38.14
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	CARTRIDGE	161.52
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	CARTRIDGE FUSE G31-817	77.50
06/28/2023	SARA DEANNE JORDAN	199336ST00399C03	6412	F REIM DALLAS TASC	60.27
06/28/2023	JUNIOR LIBRARY GUILD	19931200202990CG	6329	HIGH - INTEREST NONFICTIO	302.40
06/28/2023	JUNIOR LIBRARY GUILD	19931200202990CG	6329	LOOSE SHELF-READY PROCESS	52.00
06/28/2023	JUNIOR LIBRARY GUILD	19931200202990CG	6329	SPORTS ESSENTIALS ELEMENT	250.56
06/28/2023	KONE INC	1993510092599065	6249	LABOR	1,675.36
06/28/2023	LONE STAR RECREATION OF TEXAS LLC	2053510011234A00	6619.LI	#SURFACE: CONCR LAB & MAT	16,650.00
06/28/2023	NAOMI MARTINEZ	2403350093299000	6411	F REIM HOUSTON TASN	56.35
06/28/2023	MONOGRAMS & MORE	199311EL69911021	6499	S079888	7.00
06/28/2023	MONOGRAMS & MORE	199336BR04391AAA	6399	B3001BLK BELLA 3001 MEN'S	209.00
06/28/2023	MONOGRAMS & MORE	715361BF89799A03	6399	PERFORMANCE TEE PURPLE (A	1,002.00
06/28/2023	MONOGRAMS & MORE	715361BG89799A03	6399	CVC CREW PURPLE	300.00
06/28/2023	MONOGRAMS & MORE	715361BH89799A01	6399	SET UP CHARGES	25.00
06/28/2023	MONOGRAMS & MORE	715361GR89799A01	6399	CAMP TEES	120.00
06/28/2023	MONOGRAMS & MORE	8653000000100000	6999	FFA ADVISOR POLOS 1SM, 3	79.92
06/28/2023	PLACIDA MORAN	2403350093299000	6411	F REIM HOUSTON TASN	40.45
06/28/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-14145477 ANML SPIRAL N	12.90
06/28/2023	MARTHA I RAMOS	2403350093299000	6411	F REIM HOUSTON TASN	105.09
06/28/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	HELMET PROCESS (RECON BAS	2,420.00
06/28/2023	SCHOOLMINT INC	4613110004311000	6399	CSISD HERO RENEWAL - WMS	3,150.59
06/28/2023	SOCIAL THINKING	19931300102990CH	6329	ESTIMATED SHIPPING/HANDLI	9.98
06/28/2023	STAPLES BUSINESS ADVANTAGE	19932300201990OW	6397		1,983.89
06/28/2023	TK SALES	1993510092499064	6319	REPAIR TO STAND-ON FLOOR	1,008.84

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06/28/2023	MARGARITA TRAN	19931300104990SV	6411	M REIM GALVESTON TCEA	189.43
06/28/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	MATTER 000274 INVOICE 654	1,729.00
06/28/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	MATTER 000295 INVOICE 654	100.50
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-B	6.00
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
06/28/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	203.21
06/28/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - CLR CO	1.24
06/28/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8F8W2 - ATTN OFC - BW COP	7.24
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	CARTRIDGE FUSE G31-818	77.50
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	GLOVES	32.78
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	START COLLAR 10"	15.87
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	START COLLAR 8"	12.03
06/28/2023	LONE STAR RECREATION OF TEXAS LLC	2053510010934AEH	6619.LI	CV: #SURFACE DEL & INSTAL	15,463.90
06/28/2023	MONOGRAMS & MORE	199311EL69911021	6499	GI8000NAV	81.25
06/28/2023	MONOGRAMS & MORE	199311EL69911021	6499	S079889	67.50
06/28/2023	MONOGRAMS & MORE	715361GR89799A01	6399	SET UP CHARGES	25.00
06/28/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-83/129 ANML PRINT SUNG	18.98
06/28/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	YA-13797873 SAFARI ANML G	18.99
06/28/2023	PARTS TOWN LLC	2403350020299000	6319	PANEL DECAL	435.61
06/28/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	ESTIMATED SHIPPING/HANDLI	73.39
06/28/2023	TINA L SAN ANGELO	1993120000399003	6411	F REIM AUSTIN	73.07
06/28/2023	SCHOOL NURSE SUPPLY INC	2893110081124000	6399	ITEM #57532 PRESTAN AED	107.10
06/28/2023	SCHOOLMINT INC	1993110000111001	6399	CSISD HERO RENEWAL - AMCH	9,303.00
06/28/2023	MARGARITA TRAN	19931300104990SV	6411	F REIM GALVESTON TCEA	13.10
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	MMM684ARR3 ARROW PAGE FLA	7.92
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	MMM684ARR4 ARROW PAGE FLA	7.92
06/28/2023	A-1 PUMP INC	1993510092599065	6249	ANNUAL LINE AND LEAK DETE	213.75
06/28/2023	AMAZON COM LLC	19931100107110PC	6399	20 PACK REFRIGERATOR MAGN	63.40
06/28/2023	AMAZON COM LLC	19931100107110PC	6399	BIC CRISTAL XTRA BOLD FAS	10.38
06/28/2023	AMAZON COM LLC	19931100107110PC	6399	REOPET SILICONE DOG CAT B	13.99
06/28/2023	AMAZON COM LLC	1993210081199021	6399	PENTEL ENERGEL X 04MM BLU	38.25
06/28/2023	AMAZON COM LLC	19933300104990SV	6399	DINZI LVJ LONG SHELF, 31.	39.99
06/28/2023	AMAZON COM LLC	199336OR00399CFA	6399	ROBOROCK S8+ ROBOT VACUUM	799.99
06/28/2023	AMAZON COM LLC	461336OR20199CFA	6399	TAKMA SMALL METAL BUCKETS	13.53
06/28/2023	AMAZON COM LLC	4813118811211000	6399	ESTIMATED SHIPPING/HANDLI	12.99
06/28/2023	AMAZON COM LLC	4813118811211000	6399	FASHION OVERSIZED STRAW H	18.49
06/28/2023	AMAZON COM LLC	7133610089799000	6399	[100 COUNT - 10 OZ.] WHIT	29.68

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06/28/2023	AMAZON COM LLC	7133610089799000	6399	100 SETS 4MM X 15MM SCREW	15.14
06/28/2023	AMAZON COM LLC	7133610089799000	6399	NESHA DESIGN COMPONENTS N	4.40
06/28/2023	APPLE INC	1993410070199080	6396	MAGIC KEYBOARD FOR IPAD P	313.00
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350010299000	6319	CLE*100330 GASKET, HAND H	183.16
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350011199000	6319	CLE*100330 GASKET, HAND H	200.68
06/28/2023	BSN SPORTS LLC	1993360004291AAA	6399	UA1360695-035 STEEL, WHIT	139.95
06/28/2023	BSN SPORTS LLC	1993360004291AAA	6399	UA1376842-001 BLACK TEAM	294.90
06/28/2023	BSN SPORTS LLC	1993360093491AAA	6399	OFFICIAL COMPETITION FUTS	2,374.99
06/28/2023	BSN SPORTS LLC	199336CT04291AAA	6399	MARK V BASKETBALL SCOREBO	103.92
06/28/2023	BSN SPORTS LLC	199336CT04291AAA	6399	SLIPP-NOTT PREL. PAD 15X1	319.96
06/28/2023	C C CREATIONS LTD	199336CK00391AAA	6497	SOCCER PLAQUES	75.00
06/28/2023	C C CREATIONS LTD	199336GG00391AAA	6497	CSHS SENIOR GOLF TUMBLER	28.50
06/28/2023	C C CREATIONS LTD	2053130F862340EH	6399	SET UP CHARGES	15.00
06/28/2023	C C CREATIONS LTD	205333HE862340EH	6399	ASI ARIEL WTV-DB21	1,530.00
06/28/2023	C C CREATIONS LTD	8653000000100000	6999	AVP JACKETS - 6LG	402.60
06/28/2023	C C CREATIONS LTD	8653000000100000	6999	AVP OFFICER POLOS - 6LG,	236.00
06/28/2023	ENTERPRISE RENT A CAR	199336UL00199C01	6412	RENTALS FOR UIL STATE ACA	585.67
06/28/2023	NOBERTO O ESPITIA	1993230004299042	6411	MREIMSANANTONIOSAFETY	222.85
06/28/2023	FUN AND FUNCTION LLC	205311DB86234000	6399	Q#66507. CUST #C00283 -10	2,070.77
06/28/2023	ELISA M GARCIA	2403350093299000	6411	F REIM HOUSTON TASN	132.17
06/28/2023	GRACIE GARZA	2403350093299000	6411	F REIM HOUSTON TASN	146.37
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	474.84
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	88K9R - DRAMA OFC RM 1326	15.05
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - B	3.69
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - BW	5.07
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - BW COPI	3.99
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UQQ44 - ORCH OFC - RM 134	3.03
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - B	3.30
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
06/28/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 7AP1M - BKRM 204	13.81
06/28/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 5QQJR - DAEP 168 - CLR	12.15
06/28/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP EQU72799 - DAEP 172 -	25.02
06/28/2023	IMAGENET CONSULTING LLC	1993110000428004	6269	161990-2 RENTAL	69.13
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	603 (HAMILTON) EQU71484-C	45.56
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	35.22
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33

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06/28/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	3.31
06/28/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID Q5R29 - HP WOR	95.55
06/28/2023	IMAGENET CONSULTING LLC	19931100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
06/28/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - BW	5.62
06/28/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - BW COP	2.38
06/28/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.CO	MACHINE ID XAKEK - CANON	59.76
06/28/2023	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	PRINTER COPERS INV580886	76.43
06/28/2023	IMAGENET CONSULTING LLC	7143610089599000	6249.PR	MACHINE ID 7JP7P	39.23
06/28/2023	MARTHA A JIMENEZ	2403350093299000	6411	F REIM HOUSTON TASN	42.49
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	COMMODORE BLOCK	147.26
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	TUBE CUTTER	31.08
06/28/2023	JORDAN A LAUHOFF	19931300107990PC	6411	M REIM HUNTSVILLE	68.67
06/28/2023	MONOGRAMS & MORE	715361BH89799A01	6399	CAMP TEES	522.00
06/28/2023	ERICA TERRELL NORMAN	2403350093299000	6411	F REIM HOUSTON TASN	62.02
06/28/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-13813467 JNGL ANM STRE	14.24
06/28/2023	PINNACLE MEDICAL MANAGEMENT INC	1993340092299062	6299	AMYU DICK PRE EMPLOYMENT	50.00
06/28/2023	PRECISION BUSINESS MACHINES/PBM INC	205361OF862340EH	6399	2403 VARIQUEST GLOSS PHOT	319.98
06/28/2023	PRECISION BUSINESS MACHINES/PBM INC	205361OF862340EH	6399	2404 VARIQUEST POLY BANNE	339.98
06/28/2023	PRECISION BUSINESS MACHINES/PBM INC	205361OF862340EH	6399	ESTIMATED SHIPPING/HANDLI	282.55
06/28/2023	CHRISTINE Y PRINCE	2403350093299000	6411	F REIM HOUSTON TASN	41.86
06/28/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	FREIGHT SURCHARGE	264.00
06/28/2023	SCHOOLMINT INC	1993110004211042	6399	CSISD HERO RENEWAL - AMCM	3,080.58
06/28/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	CONTROLLER CAPS -- CSHS	223.44
06/28/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336D104399000	6395	4 IN SOLID COLOR SHOW POM	373.60
06/28/2023	LINDA C VONROSENBERG	1993410074399043	6411	M REIM APR 23	37.34
06/28/2023	WILTONS OFFICEWORKS	1993310004199041	6399	SMD24135	60.58
06/28/2023	WILTONS OFFICEWORKS	205311TR862340EH	6399	Q#364630 EHS SCHOOL READI	4,069.98
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	ACC70020 SELF ADHESIVE TW	31.65
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	AVE5167 WHITE ADDRESS LAB	83.18
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	PAC54661 GREEN POSTER BOA	9.97
06/28/2023	AMERICAN CLASSIC TOURS & MUSIC FEST	199336OR04399CFA	6412	BLUEBONNET CLASSIC FESTIV	150.00
06/28/2023	BADGEHIRE LLC	199352SF99999024	6299	ONSITE SECURITY - LAW ENF	5,600.00
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350000499000	6319	9405813 ICE MCH SANTI-GAL	2.10
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010299000	6319	9405813 ICE MCH SANTI-GAL	9.72
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350011199000	6319	9405813 ICE MCH SANTI-GAL	10.65
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	2403350020399000	6319	9405813 ICE MCH SANTI-GAL	13.46
06/28/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	LCD HOUSING ASSEMBLY	69.51

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06/28/2023	CROWD PLEASERS DANCE CORP	199313D1001990FA	6411	CP ASSISTANTDIRECTOR PROG	200.00
06/28/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	SERVICE ON BUS 149	6,724.05
06/28/2023	LEE ENTERPRISES INC	1993410074899048	6491	AD FOR 23-010 OFFICE SUPP	192.96
06/28/2023	LEGO EDUCATION	1993110011121033	6399	ITEM: 45301 WEDO 2.0 SM	299.80
06/28/2023	MOD U SERVE	2403350020399000	6319	EXPANSION VALVE R404A DAN	211.88
06/28/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	7073	13.40
06/28/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	29601 PVC	213.70
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	AFTER MATH STANDARD EDITI	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	BAD AUDITIONS BY BAD ACTO	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	BEDTIME STORIES (AS TOLD	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	DARK ROAD STANDARD EDITIO	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	EMPLOYEES MUST WASH HANDS	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	JACK AND THE BEANSTALK ST	10.99
06/28/2023	PLAYSCRIPTS INC	19931100043110WB	6329	THE LEGEND OF SLEEPY HOLL	10.99
06/28/2023	RESPONSIVE LEARNING LP	1993130081199021	6499	GT COMPLIANCE FOR ADMIN &	1,460.00
06/28/2023	SHANCO INSULATION INC	1993510092599065	6319	.016 SMOOTH ALUMINUM	53.76
06/28/2023	TEXAS COMMERCIAL WASTE	1993510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
06/28/2023	TEXAS LETTER JACKETS	199336AR00199CFA	6497	AMCHS ART	30.00
06/28/2023	TEXAS LETTER JACKETS	199336AR00499CFA	6497	CVHS ART	210.00
06/28/2023	TEXAS LETTER JACKETS	199336BF00391AAA	6497	CSHS POWERLIFTING LETTER	300.00
06/28/2023	VLK ARCHITECTS INC	69178100003990CI	6629	CSHS-ARCHITECT BASIC SERV	3,850.00
06/28/2023	AMAZON COM LLC	1993110004211042	6399	AVERY LABELS 5971	46.89
06/28/2023	AMAZON COM LLC	1993110010221033	6399	RUBIK'S MASTER, THE OFFIC	18.26
06/28/2023	AMAZON COM LLC	19931100107110PC	6399	GAMENOTE ASSORTED COLORS	39.98
06/28/2023	AMAZON COM LLC	19931100203110PT	6499	SHIPPING AND HANDLING	7.98
06/28/2023	AMAZON COM LLC	1993210081199021	6399	PENTEL ENERGEL X .5MM ASS	0.00
06/28/2023	AMAZON COM LLC	19933300104990SV	6399	CHILD SMALL CUFF COMPATIB	16.95
06/28/2023	AMAZON COM LLC	19933300104990SV	6399	MEDLINE ISOPROPYL RUBBING	10.88
06/28/2023	AMAZON COM LLC	1993340092299062	6319	4PACK OF PURGE VALVES 800	117.59
06/28/2023	AMAZON COM LLC	199336OR00399CFA	6399	ROBOT VACUUM	-718.27
06/28/2023	AMAZON COM LLC	461336BB93491A01	6399	POCKET RADAR BALL COACH R	289.95
06/28/2023	AMAZON COM LLC	461336OR20199CFA	6399	JBL GO 3: PORTABLE SPEAKE	39.99
06/28/2023	AMAZON COM LLC	4813118811211000	6399	MATH INSPECTORS 1: CASE /	11.99
06/28/2023	AMAZON COM LLC	4813118811211000	6399	WHAT IS LEGO? (WHAT WAS?)	35.94
06/28/2023	AMAZON COM LLC	7133610089799000	6399	50 PACK EMPTY WOODEN THRE	12.99
06/28/2023	AMAZON COM LLC	7133610089799000	6399	NEENAH WAUSAU PAPER PREMI	11.69
06/28/2023	AMAZON COM LLC	7133610089799000	6399	WAYNODA 60 SHEETS 2880 PI	11.59

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06/28/2023	APPLE INC	1993410070199080	6396	16-IN MACKBOOK PRO	2,453.00
06/28/2023	APPLE INC	1993410070199080	6396	APPLE PENCIL TIPS - 4 PAC	17.10
06/28/2023	ARBITERSPORTS LLC	1993360000191AAA	6499	FEES - 1	1.50
06/28/2023	ARBITERSPORTS LLC	1993360000391AAA	6499	FEES - 1	1.50
06/28/2023	ARBITERSPORTS LLC	199336BR00191AAA	6216	OFFICIALS-1	150.00
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350000399000	6319	CLE*100330 GASKET, HAND H	661.65
06/28/2023	ARMSTRONG REPAIR CENTER INC	2403350004299000	6319	CLE*100330 GASKET, HAND H	216.66
06/28/2023	AVINEXT	1993210081199021	6397	HP 43 IN DISPLAY	649.00
06/28/2023	B&H PHOTO & ELECTRONICS CORP	461336OR00399000	6399	SONY FE 35MM F/1.4 GM LEN	1,295.59
06/28/2023	CHENIKA H BROOKS	1993360000322038	6412	F REIM ANAHEIM BPA	162.24
06/28/2023	BSN SPORTS LLC	1993360004291AAA	6399	UA1376843-011 MOD GRAY TE	329.90
06/28/2023	BSN SPORTS LLC	199336CT04291AAA	6399	LED BASKETBALL POSSESSION	319.98
06/28/2023	BSN SPORTS LLC	199336GH04191AAA	6399	032 - BLK HEA-WOMENS SHOW	245.98
06/28/2023	C C CREATIONS LTD	8653000000100000	6999	AMCHS PFG SHIRTS - 16LG -	291.20
06/28/2023	ANA DELEON	2403350093299000	6411	F REIM HOUSTON TASN	86.33
06/28/2023	NOBERTO O ESPITIA	1993230004299042	6411	FREIMSANANTONIOTASSP	217.92
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	638.34
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	837XJ - FOR LANG LAB - BW	20.84
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - CLR C	21.59
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QP8YH - ENG LAB - BW COPI	13.32
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - COLOR	34.23
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - C	6.12
06/28/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - CLR COP	118.76
06/28/2023	IMAGENET CONSULTING LLC	1993110000411004	6269	CANON UAR5P - OFCWKRM REN	167.85
06/28/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP EQU72798 - DAEP 164 -	66.27
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	57Q9X POD 200- BW COPIES	5.14
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	5.72
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	5.52
06/28/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	2.87
06/28/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	6.91
06/28/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	3.36
06/28/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	38X8U - LIB STUD CLR - BW	25.66
06/28/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - CLR	5.71
06/28/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	UP797 - LIB STUD BW	24.04
06/28/2023	IMAGENET CONSULTING LLC	7133610089799000	6249.PR	MACHINE ID 7JP7P	39.24
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	DUCT BOARD	47.50
06/28/2023	JOHNSTONE SUPPLY	1993510092599065	6319	THERMOMETER	28.03

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06/28/2023	LONE STAR RECREATION OF TEXAS LLC	2053510010234A00	6619.LI	#SURFACE: 900 SF OF SYNLA	19,306.40
06/28/2023	LONE STAR RECREATION OF TEXAS LLC	2053510011234A00	6629	INSTALLATION: EQUIPMENT A	11,341.00
06/28/2023	MONOGRAMS & MORE	8653000000100000	6999	FFA OFFICER JACKETS 1XS,	159.92
06/28/2023	MONOGRAMS & MORE	8653000000100000	6999	FFA OFFICER JACKETS 3SM,	319.84
06/28/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-24/2131 ANML PRINT RBR	17.07
06/28/2023	ORIENTAL TRADING COMPANY INC	282111M169924000	6399	IN-5/667 FOAM SAFARI VISO	28.48
06/28/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100202110CG	6399	SHIPPING FREIGHT CHARGE	53.97
06/28/2023	PRECISION BUSINESS MACHINES/PBM INC	205361OF862340EH	6399	2402 VARIQUEST SATIN PHOT	319.98
06/28/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	PARTS	729.00
06/28/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	S-Z PADS	208.25
06/28/2023	SCHOOL HEALTH CORPORATION	2893110081124000	6399	ITEM #52237 INDIVIDUAL B	6,026.00
06/28/2023	SCHOOLMINT INC	1993110000411004	6399	CSISD HERO RENEWAL - CVHS	700.13
06/28/2023	STAPLES BUSINESS ADVANTAGE	1993	1311	SKU#811262 SMEAD FILE FO	2,324.00
06/28/2023	TK SALES	1993510092499064	6319	DFE ALPHA 3	1,026.48
06/28/2023	VOYAGER SOPRIS LEARNING	4613110011111000	6399	SUPERCHARGED READERS (182	312.00
06/28/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	MATTER 000280 INVOICE 654	2,324.36
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	MMM680RYBGVA PAGE FLAGS	27.09
06/28/2023	WILTONS OFFICEWORKS	4613110010811000	6399	PAC54561 DARK BLUE POSTER	10.29
07/05/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	GAS LEAK DETECTOR CAL BLU	7.17
07/05/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	INFLATION CHARGE	24.25
07/05/2023	SARAH D'OLIVERA	2403000000100000	5751	STUDENT MEAL REIMB	11.55
07/05/2023	FREEBIRDS LLC/TAVISTOCK	1993410074499044	6499	ESTIMATED SHIPPING/HANDLI	42.66
07/05/2023	SAM'S CLUB DIRECT	1993130000322038	6499	MISC. ITEMS FOR CTE GROUN	84.24
07/05/2023	SAM'S CLUB DIRECT	19931300108990FR	6499	OPEN P.O. - STAFF DEVELOP	11.83
07/05/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	66.60
07/05/2023	FREEBIRDS LLC/TAVISTOCK	1993410074499044	6499	TIP	83.33
07/05/2023	THE LAB AT HUSTLE 3/HUSTL3 LLC	199336BB00391AAA	6268	RENTAL FACILITY CSHS BB 1	300.00
07/05/2023	SAM'S CLUB DIRECT	199311EY00123031	6399	VARIOUS SUPPLIES FOR ESY	386.35
07/05/2023	SAM'S CLUB DIRECT	1993210088123031	6399	RPO FOR SUPPLIES FOR 22-2	145.68
07/05/2023	SAM'S CLUB DIRECT	2113110010424000	6499	SNACKS & WATER FOR STUDEN	147.82
07/05/2023	SAM'S CLUB DIRECT	4613110000111000	6499	FOOD/DRINK FOR STUDENTS D	305.89
07/05/2023	SAM'S CLUB DIRECT	461311S220211000	6399	OPEN PO TO SAM'S CLUB FOR	107.70
07/05/2023	SAM'S CLUB DIRECT	461336BH93491A03	6499	REPLENISH SNACKS CSHS BH	208.66
07/05/2023	SAM'S CLUB DIRECT	19932300201990OW	6499	DR PEPPER MINI CANS (8 OZ	14.98
07/05/2023	SAM'S CLUB DIRECT	19932300201990OW	6499	SPRITE MINI CANS (7.5 FL.	14.98
07/05/2023	SAM'S CLUB DIRECT	282111EL69924000	6499	STUDENT SNACKS FOR EL SUM	526.26
07/05/2023	SAM'S CLUB DIRECT	282111M169924000	6499	IM ACCEL INST SNACKS FOR	382.20

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07/05/2023	SAM'S CLUB DIRECT	282111M169924000	6499	SNACKS & CANDY FOR MI ACC	722.64
07/05/2023	SAM'S CLUB DIRECT	282123M169924000	6499	INTERMEDIATE ACCEL INST F	195.02
07/05/2023	SHOP OUTFITTERS LLC	1993340092299062	6219	A/C FREON MACHINES REPAIR	1,394.80
07/05/2023	EDU SERVICE CENTER REG 6	1993210088123031	6411	SESSION# 535602, LINDSEY	120.00
07/05/2023	FREEBIRDS LLC/TAVISTOCK	1993410074499044	6499	DESSERT BOX	31.90
07/05/2023	SAM'S CLUB DIRECT	199311EI10411048	6397	RETURN	-439.96
07/05/2023	SAM'S CLUB DIRECT	1993130000399003	6499	FRUIT & YOGURT FOR STAFF	241.50
07/05/2023	SAM'S CLUB DIRECT	1993230000499004	6499	FOOD/FOOD SUPPLIES FOR AD	478.24
07/05/2023	SAM'S CLUB DIRECT	461336TN93491A03	6399	CANOPY FOR CSHS TRAINERS	399.96
07/05/2023	TEXAS FFA ASSOCIATION	1993360000322038	6412	2023 TEXAS FFA CONVENTION	1,190.00
07/05/2023	TEXAS LETTER JACKETS	8653000000100000	6999	FFA LETTER JACKET FOR A.	30.00
07/05/2023	ZANER-BLOSER INC/STENHOUSE PUBL	2553130081124000	6329	ISBN: 9781625315717 PATT	2,096.00
07/05/2023	ZANER-BLOSER INC/STENHOUSE PUBL	2553130081124000	6329	SHIPPING	672.00
07/05/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-79-62035-01 GEN V EVAP	1,852.28
07/05/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	GAS LEAK DETECTOR	39.92
07/05/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	PURON	1,008.00
07/05/2023	FREEBIRDS LLC/TAVISTOCK	1993410074499044	6499	QUESO	36.98
07/05/2023	SAM'S CLUB DIRECT	1993130004199041	6499	END OF YEAR SUPPLIES	118.84
07/05/2023	SAM'S CLUB DIRECT	19933300043990WB	6499	SUPPLIES FOR CLINIC	43.84
07/05/2023	SAM'S CLUB DIRECT	1993510092399063	6499	DRINKS/SNACKS	949.49
07/05/2023	SAM'S CLUB DIRECT	2403350000399000	6341	CATERING AT CSHS	344.27
07/05/2023	SAM'S CLUB DIRECT	282111EL69924000	6499	EL ACCEL INST FOOD SUPPLI	80.72
07/05/2023	SAM'S CLUB DIRECT	4613110011011000	6399	4TH GRADE EOY ITEMS	194.76
07/05/2023	SAM'S CLUB DIRECT	7133610089799000	6399	SUPPLIES FOR SDC SITES	58.82
07/05/2023	TEXAS LETTER JACKETS	8653000000300000	6999	EMILY KASOWSKI - LETTER J	30.00
07/05/2023	TEXAS LETTER JACKETS	8653000000300000	6999	KORDELIA KOSTELNIK - LETT	30.00
07/05/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	EASY SEAL DIRECT -- CHILL	157.36
07/05/2023	FREEBIRDS LLC/TAVISTOCK	1993410074499044	6499	BUILD YOUR OWN BAR	330.75
07/05/2023	RIVERSIDE INSIGHTS	1993310099921033	6339	ITEM 1713738 COGAT FORM	1,641.50
07/05/2023	SAM'S CLUB DIRECT	1993130000122038	6499	MISC. ITEMS FOR CTE GROUN	84.90
07/05/2023	TEXAS FFA ASSOCIATION	1993360000322038	6412	PARKING - GARAGE P	90.00
07/05/2023	BRITT RICE ELECTRIC LP	42736100897220BR	6499	FACILITY, UTILITIES, OTHE	5,365.31
07/05/2023	RIVERSIDE INSIGHTS	1993310099921033	6339	ESTIMATED SHIPPING/HANDLI	515.90
07/05/2023	RIVERSIDE INSIGHTS	1993310099921033	6339	ITEM 1713740 COGAT FORM	1,876.00
07/05/2023	SAM'S CLUB DIRECT	19931100201110OW	6499	STUDENT INCENTIVE SNACKS-	82.82
07/05/2023	SAM'S CLUB DIRECT	19932300201990OW	6499	ESTIMATED SHIPPING/HANDLI	4.00
07/05/2023	SAM'S CLUB DIRECT	19932300201990OW	6499	GREEN MOUNTAIN COFFEE BRE	44.92

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07/05/2023	SAM'S CLUB DIRECT	1993360000191AAA	6399	SUPPLY PURCHASE STORAGE T	199.80
07/05/2023	SAM'S CLUB DIRECT	2792110669924001	6499	SNACKS FOR AMCHS EOC TUTO	209.84
07/05/2023	TEXAS LETTER JACKETS	8653000000300000	6999	LAINIEY BONE - LETTER JACK	30.00
07/05/2023	TEXAS LETTER JACKETS	8653000000300000	6999	SABASTIAN SANDERSON - LET	30.00
07/05/2023	ZANER-BLOSER INC/STENHOUSE PUBL	2553130081124000	6329	ISBN: 9781625315731 PAT	2,096.00
07/05/2023	ZANER-BLOSER INC/STENHOUSE PUBL	2553130081124000	6329	ISBN: 9781625316080 PAT	2,096.00
07/05/2023	BRITT RICE ELECTRIC LP	42736100897220BR	6399	SUPPLIES & MATERIALS	1,275.00
07/05/2023	CSHS ACTIVITY FUND	1993110000331033	6321	100045843PASCUAL IBANEZ,R	50.00
07/05/2023	SAM'S CLUB DIRECT	19932300201990OW	6499	FOLGERS CLASSIC ROAST COF	42.48
07/05/2023	SAM'S CLUB DIRECT	199336OR00399CFA	6499	DRINKS FOR GRADUATION DAY	99.82
07/05/2023	SAM'S CLUB DIRECT	282123M169924000	6499	MIDDLE SC ACCEL INST FOOD	31.70
07/05/2023	TEXAS LETTER JACKETS	8653000000300000	6999	LONDON PEOPLES - LETTER J	30.00
07/05/2023	TEXAS LETTER JACKETS	8653000000300000	6999	OLIVIA SMITH - LETTER JAC	30.00
07/05/2023	AMAZON COM LLC	1993110004331033	6399	40 PCS COLOR CHANGING MOO	15.99
07/05/2023	AMAZON COM LLC	1993110004331033	6399	80 PIECES CUTE ANIMAL ERA	21.99
07/05/2023	AMAZON COM LLC	1993110004331033	6399	CRAYOLA BROAD LINE MARKER	101.74
07/05/2023	AMAZON COM LLC	1993110004331033	6399	DOSUYIO 30/100/500 PCS CU	878.62
07/05/2023	AMAZON COM LLC	1993110004331033	6399	DOSUYIO 30/50/100 PCS CUS	58.57
07/05/2023	AMAZON COM LLC	1993110004331033	6399	EXPO LOW ODOR DRY ERASE M	90.96
07/05/2023	AMAZON COM LLC	1993110004331033	6399	WHALINE 24 PACK BOHO PATT	14.98
07/05/2023	AMAZON COM LLC	1993110011221033	6399	CRAYOLA MODELING CLAY IN	34.36
07/05/2023	AMAZON COM LLC	1993110011221033	6399	LEGO CLASSIC CREATOR FUN	62.99
07/05/2023	AMAZON COM LLC	1993110011221033	6399	TP3854-100 SCOTCH TERMAL	15.98
07/05/2023	AMAZON COM LLC	1993110099921033	6399	DER ROSE 9 PACKS FAKE SUC	18.99
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	BABEJ 1980 OLYMPIC HOCKEY	19.90
07/05/2023	AMAZON COM LLC	1993410074399043	6399	500 PACK VOLTY ID PREMIUM	42.99
07/05/2023	AMAZON COM LLC	1993530072699TTK	6399	KENSINGTON SD5700T THUNDE	232.93
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	LOCKER POCKETED SHORT MAR	455.00
07/05/2023	C C CREATIONS LTD	461336BL00399000	6395	FULL ZIP FLEECE JACKET -	360.00
07/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	UVBL TILES	7.12
07/05/2023	NAPA AUTO PARTS	1993340092299062	6319	38634 TENSIONER CUMMINS	161.30
07/05/2023	NAPA AUTO PARTS	1993340092299062	6319	821-5203 MUD FLAPS	22.90
07/05/2023	PILGER'S TIRE AUTO CENTER	1993530072699TTK	6399	ENVIRONMENTAL FEE	9.92
07/05/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	3 SPEARS UTILITY	216.56
07/05/2023	GETPOMS.COM	199336D100399CFA	6395	SHIPPING	23.41
07/05/2023	GOLF CLUB AT TEXAS A&M UNIV, THE	461336BG93491A01	6499	ORD#100304648440 2/11/23	1,800.00
07/05/2023	HOME DEPOT CREDIT SERVICES	1993530072699TTK	6399	CC#9 CONSTRUCTION SUP	290.79

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07/05/2023	HUGHES SUPPLY INC	1993510092599065	6319	1/2 FLIP DBL PEDAL	258.04
07/05/2023	KROGER SOUTHWEST KMA CUSTOMER	199311EL69911021	6399	CC#4383 SE FOOD	89.34
07/05/2023	DIANNE ROBINSON	2403000010200000	5751	REIMB STUDENT MEALS	35.60
07/05/2023	JUNYUN YANG	2403000004100000	5751	REIMB STUDENT MEALS	58.75
07/05/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	1/C PADLOCK	127.15
07/05/2023	AGGIELAND GOLF CARS	461323PL00399000	6249	YEARLY MAINTENANCE FOR 20	221.63
07/05/2023	AMAZON COM LLC	1993110004331033	6399	BIC MECHANICAL PENCILS XT	19.87
07/05/2023	AMAZON COM LLC	1993110004331033	6399	BIC WITE OUT BRAND EZ COR	0.00
07/05/2023	AMAZON COM LLC	1993110004331033	6399	CHATTER CHANCE SCHOOL: CO	18.95
07/05/2023	AMAZON COM LLC	1993110004331033	6399	GIANOTTER DESK ORGANIZER	22.09
07/05/2023	AMAZON COM LLC	1993110004331033	6399	MR. PEN ERASER CAP ERASER	8.84
07/05/2023	AMAZON COM LLC	1993110004331033	6399	OXFORD EXPANDING PLASTIC	0.00
07/05/2023	AMAZON COM LLC	1993110011221033	6399	MATTEL GAMES REINHARD STA	13.20
07/05/2023	AMAZON COM LLC	1993110099921033	6399	PAPERAGE LINDED JORNAL NO	19.85
07/05/2023	AMAZON COM LLC	1993110099921033	6399	THE MATH INSPECTORS BOOKS	26.73
07/05/2023	AMAZON COM LLC	1993110099921033	6399	WORD PLEXER PUZZLE WORD P	11.98
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	POST-IT SUPER STICKY EASE	159.40
07/05/2023	AMAZON COM LLC	1993130072699TTK	6399	2 DOOR WIDE METAL LOCKER	329.98
07/05/2023	AMAZON COM LLC	1993360093491AAA	6399	DYMO LABEL MAKER	45.15
07/05/2023	AMAZON COM LLC	1993410074399043	6399	LOGITECH MK735 PERFORMANC	69.99
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	EVOSHIELD SHIRTS WLWTV360	850.00
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	LOCKER SHORTS STEALTH GRA	2,275.00
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	MESH SHORTS BLACK 72 LG	774.00
07/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	A43 BELT	332.08
07/05/2023	NAPA AUTO PARTS	1993340092299062	6319	600149 FUEL FILTER	162.12
07/05/2023	NAPA AUTO PARTS	1993340092299062	6319	600564 FUEL FILTER	311.80
07/05/2023	PILGER'S TIRE AUTO CENTER	1993530072699TTK	6399	MOUNT TIRES	50.00
07/05/2023	SCHOOL SPECIALTY LLC	199313DX99999031	6411	SHIPPING	172.93
07/05/2023	WIRESTAR NETWORKS	1993530072699TTK	6299	NETWORKING EQUIPMENT: CS	295.10
07/05/2023	EAI EDUCATION	199311EI81111048	6397	45 TI-84 PLUS EZSPOT GRAP	46,686.15
07/05/2023	EDU SERVICE CENTER REG 6	1993310004199041	6495	JASMINE RAY - SCHOOL COUN	75.00
07/05/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	253.03
07/05/2023	FLOYETTE ORIGINALS INC	461336BL00399000	6395	STYLE # 638 WHITE FELT W/	630.00
07/05/2023	KROGER SOUTHWEST KMA CUSTOMER	199311EL69911021	6399	CC#4383 SE SUPPLIES	148.15
07/05/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113130099924000	6399	ITEM 1376416 OD HANGIND F	24.23
07/05/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113130099924000	6399	ITEM 260752 SMEAD HANDING	33.99
07/05/2023	AMAZON COM LLC	1993110004331033	6399	8 PC TEACHER STAMPS FOR C	0.00

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07/05/2023	AMAZON COM LLC	1993110004331033	6399	MATTEL GAMES PHASE 10 CAR	8.71
07/05/2023	AMAZON COM LLC	1993110004331033	6399	SHARPIE PERMANENT MARKERS	49.06
07/05/2023	AMAZON COM LLC	1993110004331033	6399	SHARPIE S GEL GEN PENS ME	8.60
07/05/2023	AMAZON COM LLC	1993110011221033	6399	22226 NEENAH ASTROBRIGHTS	17.89
07/05/2023	AMAZON COM LLC	1993110011221033	6399	91414 ASTROBRIGHTS COLOR	16.99
07/05/2023	AMAZON COM LLC	1993110011221033	6399	AZUL-BOARD GAME STRATEGY-	31.99
07/05/2023	AMAZON COM LLC	1993110011221033	6399	TENZI 77 WAYS TO PLAY THE	11.99
07/05/2023	AMAZON COM LLC	1993110011221033	6399	ZING STIKBOT PETS 5 PACK	24.99
07/05/2023	AMAZON COM LLC	1993110099921033	6399	KOODEE 20 OZ STAINLESS ST	73.98
07/05/2023	AMAZON COM LLC	1993110099921033	6399	THE MATH INSPECTORS: STOR	11.99
07/05/2023	AMAZON COM LLC	1993110099921033	6399	WHITE TULLE FABRIC ROLLS	8.96
07/05/2023	AMAZON COM LLC	199311EH00111001	6399	SHIPPING - SHAKESPEARE'S	7.98
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	LB SPORTS TAPESTRY FOR BO	11.69
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	SHIPPING - VINTAGE TIN LO	12.00
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	TRENDS INTERNATIONAL NFL	8.75
07/05/2023	AMAZON COM LLC	199336ST00199C01	6399	SD CARD READER, UNI USB C	11.51
07/05/2023	AMAZON COM LLC	1993510092599065	6319	3" MARATHON TIRE FOR UTIL	72.36
07/05/2023	APPLE INC	2113110010224000	6397	102 IN IPAD 64 GB	2,940.00
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	TEAM TECH SLEEVELESS BLAC	1,950.00
07/05/2023	GLAZIER FOODS CORP	2403350010199000	6342	EA RACH WIRE BREAD FOR VA	381.65
07/05/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	330.81
07/05/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	PELICAN 2360 FLASHLIGHT	93.68
07/05/2023	GULF COAST PAPER COMPANY INC	1993	1311	PUROXGL 76710 PUROX BLEAC	1,749.60
07/05/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	DRIVERS	476.29
07/05/2023	HOBART SERVICE	1993510092599065	6319	SPLASH CURTAINS	523.60
07/05/2023	JASON'S DELI	1993310081199025	6499	LUNCH CATERING FOR ANNUAL	514.33
07/05/2023	RA LAND SERVICES/ RONALD PARKEY JR	69128100748991D9	6629	CTE-CLEARING PROPERTY FOR	9,500.00
07/05/2023	SUMMIT FIRE & SECURITY	69128100001995E7	6629	AMCHS SPRINKLER HEAD REPL	60,456.00
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	TEAM TECH SS TEE MAROON W	420.00
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	TROPHY LEVEL POLO 20 XL	1,139.80
07/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	25 PACK VALVE	14.01
07/05/2023	PILGER'S TIRE AUTO CENTER	1993510092699066	6319	MOWER TIRES	174.48
07/05/2023	PINNACLE MEDICAL MANAGEMENT INC	1993340092299062	6219	PRE EMPLOYMENT TEST DRUG	100.00
07/05/2023	SCHOOL SPECIALTY LLC	199313DX99999031	6411	ITEM# 2039395, SPIRE 4E S	1,152.87
07/05/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	REFPLACE VFD TOWER --AMCM	525.00
07/05/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	REFRIGERANT LEAK SERVICE	285.00
07/05/2023	FLOYETTE ORIGINALS INC	461336BL00399000	6395	ESTIMATED SHIPPING/HANDLI	18.95

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07/05/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	259.84
07/05/2023	FUEGO TORTILLA GRILL	4613130010299000	6499	BREAKFAST TACOS - SAUSAGE	57.25
07/05/2023	GOLF CLUB AT TEXAS A&M UNIV, THE	461336BG93491A01	6499	ORD#100304594297 2/10/23	3,255.00
07/05/2023	HARBOR FREIGHT TOOLS USA INC	1993510092599065	6319	NECK GATOR	4.99
07/05/2023	HOWIES ATHLETIC TAPE	199311PE00311003	6399	ATHLETIC TAPE - 1.5" X 15	384.00
07/05/2023	HUGHES SUPPLY INC	1993510092599065	6319	FAUCET WITH SWIVEL NOZEL	451.20
07/05/2023	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6319	SUPPLIES	58.97
07/05/2023	JUNYUN YANG	2403000000300000	5751	REIMB STUDENT MEALS	40.00
07/05/2023	AMAZON COM LLC	1993110004331033	6399	ECHO PARK PAPER COMPANY T	17.74
07/05/2023	AMAZON COM LLC	1993110004331033	6399	PAPER MATE FLAIR FELT TIP	0.00
07/05/2023	AMAZON COM LLC	1993110011221033	6399	HEAVYWEIGHT PLASTIC 2 POC	82.13
07/05/2023	AMAZON COM LLC	1993110011221033	6399	HXEZOC 12 PCS DIY BUILDIN	17.89
07/05/2023	AMAZON COM LLC	1993110099921033	6399	BE KIND NEON LETTER SIGN	20.99
07/05/2023	AMAZON COM LLC	1993110099921033	6399	MAGNETIC DRY ERASE POCKET	23.10
07/05/2023	AMAZON COM LLC	1993110099921033	6399	SUPEASY DESK ORGAINZER ME	25.66
07/05/2023	AMAZON COM LLC	1993110099921033	6399	THE BEST BRAIN REBUS PUZZ	13.98
07/05/2023	AMAZON COM LLC	1993110099921033	6399	THE SCIENCE INSPECTORS 1:	9.99
07/05/2023	AMAZON COM LLC	199311EH00111001	6399	SHAKESPEARE'S GLOBE ON SC	117.88
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	CRAYOLA BROAD LINE MARKER	44.90
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	TRENDS INTERNATIONAL MICH	9.41
07/05/2023	B&H PHOTO & ELECTRONICS CORP	461336OR00399000	6399	SANKEN COS-11D/NORM SENS/	329.21
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	1" KICK OFF TEE	29.98
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	KNOCKOUT LS HOODY BLACK W	670.00
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	MOTIVATOR VENTED COACHES	579.80
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	SLEEVELESS TEE MAROON 72	666.00
07/05/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	2 WEEKS SHOP UNIFORM AND	357.16
07/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	CHIP BRUSH	1.78
07/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	PLUS 2	145.18
07/05/2023	JW PEPPER AND SON INC	461336CH04399CFA	6399	SUMMER CAMP SUPPLIES	174.96
07/05/2023	NAPA AUTO PARTS	1993340092299062	6319	18669 ATP FILTER KIT	591.60
07/05/2023	NAPA AUTO PARTS	1993340092299062	6319	2-27133 BAROMETRIC SENSOR	123.00
07/05/2023	NAPA AUTO PARTS	1993340092299062	6319	500804 AIR FILTER	420.76
07/05/2023	NAPA AUTO PARTS	1993340092299062	6319	7744XD OIL FILTER	75.30
07/05/2023	TK SALES	2821510092499064	6319	TISSUE TORK MINI	15,740.00
07/05/2023	FLOYETTE ORIGINALS INC	461336BL00399000	6395	REBIND 638 - BIND EXISTIN	45.00
07/05/2023	AGGIELAND GOLF CARS	461323PL00399000	6249	PARTS/LABOR/PICKUP & DELI	475.05
07/05/2023	AMAZON COM LLC	1993110004331033	6399	MADISI WOOD CASED #2 HB P	0.00

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07/05/2023	AMAZON COM LLC	1993110004331033	6399	MEAD COMPOSITION NOTEBOOK	83.28
07/05/2023	AMAZON COM LLC	1993110004331033	6399	THE SCHOOL OF MINDFULNESS	13.99
07/05/2023	AMAZON COM LLC	1993110011221033	6399	KINIZA 9 PIECES CLAY SCUL	13.98
07/05/2023	AMAZON COM LLC	1993110099921033	6399	PAPERAGE LINED JORNALS NO	43.46
07/05/2023	AMAZON COM LLC	1993110099921033	6399	SET THE FAMILY CARD GAME	11.90
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	FESOGO ONE CHANCE IS ALL	19.95
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	GAAHLERI AIRBRUSH KIT, AI	79.99
07/05/2023	AMAZON COM LLC	1993130072699TTK	6399	1 DOOR TALL SINGLE METAL	429.98
07/05/2023	AMAZON COM LLC	1993360093491AAA	6399	DYMO LABEL MAKER TAPE REF	13.89
07/05/2023	AMAZON COM LLC	1993410074399043	6399	METAL BADGE CLIPS DOUBLE	49.98
07/05/2023	AMAZON COM LLC	1993410074599063	6399	MAINTENANCE KIT FOR HP LA	132.94
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	MESH SHORTS MAROON 72 LG	774.00
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	TEAM TECH LS TEE STEALTH	480.00
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	TEAM TIPPED POLO MAROON W	1,259.72
07/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	A20 BELT	84.24
07/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	GRAY 1-G	26.13
07/05/2023	FUEGO TORTILLA GRILL	4613130010299000	6499	BREAKFAST TACOS - BACON A	87.15
07/05/2023	GETPOMS.COM	199336D100399CFA	6395	METALLIC AND SPECIALTY PE	756.00
07/05/2023	HOME DEPOT CREDIT SERVICES	1993110088123031	6399	CC#11 EQUIPMENT	2,244.00
07/05/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113130099924000	6399	ITEM 541111 OD HANGING FI	24.02
07/05/2023	TAMU - REED ARENA	1993110000311003	6497	GRADUATION	19,360.58
07/05/2023	TAMU - REED ARENA	1993110000111001	6497	2023 GRADUATION	18,881.58
07/05/2023	ATTITUDE DANCE BOUTIQUE LLC	461336BL00399000	6395	16MM EARRINGS	155.48
07/05/2023	ATTITUDE DANCE BOUTIQUE LLC	461336BL00399000	6395	CANVAS TURNERS	253.92
07/05/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GV00391AAA	6397	CTNDM-V01-00 TSNETZONESYS	155.00
07/05/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	417.87
07/05/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	364.17
07/05/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	328.88
07/05/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	HEADLAMP	31.98
07/05/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	FIXTURE CLIPS FOR CENTER	320.00
07/05/2023	HOBART SERVICE	1993510092599065	6319	SHIPPING	20.57
07/05/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	FUEL FILTERS	43.26
07/05/2023	MONOGRAMS & MORE	199336GV00391AAA	6399	SETUP CHARGES SCREEN PRIN	25.00
07/05/2023	NAPA AUTO PARTS	2403350093299000	6319	BATTERY FOR CHILD NUTRITI	110.58
07/05/2023	PILGER'S TIRE AUTO CENTER	1993530072699TTK	6399	TIRE DISPOSAL FEE	12.00
07/05/2023	CSISD EDUCATION FOUNDATION	4813000000000000	5744	RFND UNEXPENDED GRANT	7,024.27
07/05/2023	ED311	199313DX99999031	6399	JACKIE HAHN, DYSLEXIA & D	200.00

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07/05/2023	EDUCATIONAL THEATRE ASSN	8653000000300000	6999	ONE TIME ACTIVATION FEE -	100.00
07/05/2023	FUEGO TORTILLA GRILL	4613130010299000	6499	TIP	10.00
07/05/2023	HARBOR FREIGHT TOOLS USA INC	1993510092599065	6319	SHOP MAGNET	49.99
07/05/2023	ATTITUDE DANCE BOUTIQUE LLC	461336BL00399000	6395	BLACK TANK TOP	26.68
07/05/2023	ATTITUDE DANCE BOUTIQUE LLC	461336BL00399000	6395	CONVERTIBLE TIGHTS	62.56
07/05/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	1,388.39
07/05/2023	GLAZIER FOODS CORP	2403350000199000	6342	EA RACH WIRE BREAD FOR VA	1,338.27
07/05/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	537.17
07/05/2023	GLAZIER FOODS CORP	2403350004399000	6342	EA RACH WIRE BREAD FOR VA	517.78
07/05/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	532.01
07/05/2023	GLAZIER FOODS CORP	2403350020399000	6342	EA RACH WIRE BREAD FOR VA	512.81
07/05/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	GLOVES	6.81
07/05/2023	HEAT TRANSFER SOLUTIONS INC	69128100041991E7	6639	CSMS CHILLER - PROVIDE &	185,245.00
07/05/2023	AMAZON COM LLC	1993110004331033	6399	400 PIECES PUNNY REWARDS	9.99
07/05/2023	AMAZON COM LLC	1993110004331033	6399	COLORATIONS CONSTRUC TION	34.53
07/05/2023	AMAZON COM LLC	1993110004331033	6399	COMFY PACKAGE 240 PACK 12	22.99
07/05/2023	AMAZON COM LLC	1993110004331033	6399	DDAOWANX WHITEBOARD ERASE	0.00
07/05/2023	AMAZON COM LLC	1993110004331033	6399	HYDREN 48 PIECES MOTIVATI	16.98
07/05/2023	AMAZON COM LLC	1993110004331033	6399	POST IT SUPER STICKY EASE	0.00
07/05/2023	AMAZON COM LLC	1993110004331033	6399	RUBIN PERSONALIZED TUMBLE	239.85
07/05/2023	AMAZON COM LLC	1993110004331033	6399	SHARPIE S NOTE CREATIVE M	11.71
07/05/2023	AMAZON COM LLC	1993110011221033	6399	LEGO STORAGE 4 PIECE TOTE	50.00
07/05/2023	AMAZON COM LLC	1993110011221033	6399	TICONDEROGA WOOD CASED PE	51.54
07/05/2023	AMAZON COM LLC	1993110099921033	6399	FIRST DAY JITTERS (THE JI	21.00
07/05/2023	AMAZON COM LLC	1993110099921033	6399	LEARNING RESOURCES ANSWER	39.92
07/05/2023	AMAZON COM LLC	1993110099921033	6399	LEARNING RESOURCES BARNYA	43.98
07/05/2023	AMAZON COM LLC	1993110099921033	6399	THINK FUN CHOCOLATE FIX A	35.98
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	PLAY-DOH HASB5517BAMZ 4-P	74.00
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	POP CHART | FOOTBALL CLUB	35.99
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	SHIPPING - FESOGO ONE CHA	5.95
07/05/2023	AMAZON COM LLC	199336TN00391AAA	6399	OFFICE CHAIR REPLACEMENT	58.74
07/05/2023	AMAZON COM LLC	1993410074599063	6399	58A CF258A TONER CARTRIDG	626.94
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	MOUTHGUARD WITH STRAP MAR	255.84
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	PIPELINE FOOTBALL JERSEY	1,799.50
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	SLEEVELESS TEE GRAY 72 MD	666.00
07/05/2023	GLAZIER FOODS CORP	2403350010299000	6342	EA RACH WIRE BREAD FOR VA	370.46
07/05/2023	GLAZIER FOODS CORP	2403350011299000	6342	EA RACH WIRE BREAD FOR VA	318.88

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07/05/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6319	1000' FIRE ALARM WIRE	580.00
07/05/2023	DECKER EQUIPMENT INC	1993510092599065	6319	CAFETERIA TABLE SEATS	459.00
07/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	3" ALUM FOIL	21.61
07/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	PIPE DRI	22.08
07/05/2023	KD TIMMONS INC	1993340092299062	6311	BULK DEF	652.40
07/05/2023	LAKESHORE LEARNING MATERIALS LLC	2054110086224000	6399	Q#B77320: #EE604 BIG BUBB	854.82
07/05/2023	PILGER'S TIRE AUTO CENTER	1993530072699TTK	6399	TIRES FOR T-47	400.04
07/05/2023	TK SALES	2821510092499064	6319	ROLL TOWEL TORMATIC	16,076.00
07/05/2023	ED311	199313DX99999031	6399	MEGAN BODISH, DYSLEXIA &	200.00
07/05/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	ASSORTED SIZES OF PVC	237.12
07/05/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION PARTS PVC	169.21
07/05/2023	FIRETRON INC	1993530072699TTK	6299	RAULAND CONTROL CONSOLE	945.00
07/05/2023	FUEGO TORTILLA GRILL	4613130010299000	6499	BREAKFAST TACOS - BEAN AN	23.85
07/05/2023	FUEGO TORTILLA GRILL	4613130010299000	6499	BREAKFAST TACOS - POTATO	103.05
07/05/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GV00391AAA	6397	CTCKRA-V01-00 BCH-BAG TAC	42.00
07/05/2023	HOME DEPOT CREDIT SERVICES	282111EL69924000	6399	CC#8 SUPPLIES	11.98
07/05/2023	HUGHES SUPPLY INC	1993510092599065	6319	MEDICAL FCT WITH ROSE SPR	367.89
07/05/2023	HUGHES SUPPLY INC	1993510092599065	6319	METERING CARTRIDGE	233.58
07/05/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113130099924000	6399	ITEM #581594 OD BRAND FIL	154.90
07/05/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113130099924000	6399	ITEM 1376398 OD BRAND HAN	30.04
07/05/2023	AMAZON COM LLC	1993110011221033	6399	LEGO CLASSIC GREEN BASEPL	7.97
07/05/2023	ATTITUDE DANCE BOUTIQUE LLC	461336BL00399000	6395	MOCHA JAZZ SHOES	45.09
07/05/2023	ATTITUDE DANCE BOUTIQUE LLC	461336BL00399000	6395	STIRRUP TIGHTS	750.72
07/05/2023	FOLLETT CONTENT SOLUTIONS LLC	1993120004199041	6329	CATALOGING AND PROCESSING	21.84
07/05/2023	GLAZIER FOODS CORP	2403350004199000	6342	EA RACH WIRE BREAD FOR VA	402.79
07/05/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	454.63
07/05/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	395.95
07/05/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	483.34
07/05/2023	GLAZIER FOODS CORP	2403350020299000	6342	EA RACH WIRE BREAD FOR VA	317.01
07/05/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	ELECTRIC TAPE	11.52
07/05/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	STEEL BLACK DRAIN PAN	18.18
07/05/2023	FRANKLIN HERRING	461336BD04199CFA	6499	BUILT TROPHY SHELVES	370.00
07/05/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	PHILLIP BULBS	1,485.71
07/05/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SCAG BELTS	101.66
07/05/2023	AMAZON COM LLC	1993110011221033	6399	HAND2MIND WOOD PATTERN BL	29.21
07/05/2023	AMAZON COM LLC	1993110011221033	6399	LEGO CLASSIC BLUE BASEPLA	7.97
07/05/2023	ATTITUDE DANCE BOUTIQUE LLC	461336BL00399000	6395	TAN JAZZ SHOES	437.10

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07/05/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	421.75
07/05/2023	GLAZIER FOODS CORP	2403350010499000	6342	EA RACH WIRE BREAD FOR VA	406.52
07/05/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	1,681.29
07/05/2023	GLAZIER FOODS CORP	2403350010599000	6342	EA RACH WIRE BREAD FOR VA	368.60
07/05/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	305.67
07/05/2023	GLAZIER FOODS CORP	2403350010999000	6342	EA RACH WIRE BREAD FOR VA	294.63
07/05/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	358.55
07/05/2023	GLAZIER FOODS CORP	2403350011099000	6342	EA RACH WIRE BREAD FOR VA	345.60
07/05/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	470.76
07/05/2023	GLAZIER FOODS CORP	2403350020199000	6342	EA RACH WIRE BREAD FOR VA	453.76
07/05/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	MOTOR SAVER RELAY GREENS	701.83
07/05/2023	AMAZON COM LLC	1993110004331033	6399	240 PCS PUNNY REWARDS MOT	0.00
07/05/2023	AMAZON COM LLC	1993110004331033	6399	SCOTCH MAGIC GREENER TAP	0.00
07/05/2023	AMAZON COM LLC	1993110004331033	6399	SHIPPING AND HANDLING	30.99
07/05/2023	AMAZON COM LLC	1993110099921033	6399	FUNARTY ARTIFICIAL SUCCUL	14.99
07/05/2023	AMAZON COM LLC	1993110099921033	6399	MAGNETIC DRY ERACE POCKET	25.10
07/05/2023	AMAZON COM LLC	1993110099921033	6399	PAPERAGE LINED JOURNAL NO	85.04
07/05/2023	AMAZON COM LLC	1993110099921033	6399	RED TULLE FABRIC ROLLS 6	8.98
07/05/2023	AMAZON COM LLC	1993110099921033	6399	THE MATH INSPECTORS 5: TH	11.99
07/05/2023	AMAZON COM LLC	1993110099921033	6399	WORD PLEXER PUZZLE REBUS	13.96
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	VINTAGE TIN LOGO BASEBALL	4.85
07/05/2023	AMAZON COM LLC	199311SS00111001	6399	WUNDERKAMMER STUDIO HISTO	21.80
07/05/2023	AMAZON COM LLC	1993410074399043	6399	FARGO DTC1000 YMCKO RIBBO	50.00
07/05/2023	AMAZON COM LLC	4282110900422000	6399	2PC 15X6.00-6 LAWN MOWER	84.99
07/05/2023	AMAZON COM LLC	4282110900422000	6399	MR PEN ARCHITECTURAL SCAL	208.20
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	DRIVE PANT BLACK STEEL 20	1,100.00
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	MOTIVATE SS JACKET 20 XL	939.80
07/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	2" UL181 BLK	16.38
07/05/2023	KONE INC	1993510092599065	6249	ELEVATOR REPAIR AMCHS	1,960.63
07/05/2023	KONE INC	1993510092599065	6249	MATERIALS	37.50
07/05/2023	MONOGRAMS & MORE	199336GV00391AAA	6397	ST350LS REORDER 2022 TEE	82.00
07/05/2023	MONOGRAMS & MORE	199336GV00391AAA	6399	ST350LS REORDER 2022 TEE	168.00
07/05/2023	PILGER'S TIRE AUTO CENTER	1993530072699TTK	6399	WHEEL BALANCE	74.00
07/05/2023	RA LAND SERVICES/ RONALD PARKEY JR	1993510092699066	6249	REMOVE AND CLEAN UP 11 TR	17,500.00
07/05/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	SOFTWARE UPGRADE HVAC	1,925.00
07/05/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	5/30/2023 SCHOOL BUS DRIV	10.00
07/05/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	RED BRUSHING	14.30

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07/05/2023	FIRETRON INC	1993530072699TTK	6299	ESTIMATED SHIPPING/HANDLI	100.00
07/05/2023	GOLF CLUB AT TEXAS A&M UNIV, THE	461336BG93491A01	6499	ORD#100304618867 2/11/23	3,220.00
07/05/2023	HARBOR FREIGHT TOOLS USA INC	1993510092599065	6319	BINDERS FOR T32	31.98
07/05/2023	HOWIES ATHLETIC TAPE	199311PE00311003	6399	ESTIMATED SHIPPING/HANDLI	38.19
07/05/2023	KATRINA KEITH	2403000000100000	5751	REIMB STUDENT MEALS	40.00
07/05/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000322038	6397	CATTLE GATE	545.14
07/05/2023	EMPIRE CONSTRUCTION SOLUTIONS LLC	1993510092599065	6249	REPAINT AND RELABEL SEVEN	1,895.00
07/05/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	1,388.41
07/05/2023	GLAZIER FOODS CORP	2403350000399000	6342	EA RACH WIRE BREAD FOR VA	1,338.27
07/05/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	83.18
07/05/2023	GLAZIER FOODS CORP	2403350000499000	6342	EA RACH WIRE BREAD FOR VA	80.18
07/05/2023	GLAZIER FOODS CORP	2403350004299000	6342	EA RACH WIRE BREAD FOR VA	438.22
07/05/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	4,766.39
07/05/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	382.40
07/05/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	366.27
07/05/2023	GLAZIER FOODS CORP	2403350010799000	6342	EA RACH WIRE BREAD FOR VA	353.06
07/05/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	329.53
07/05/2023	GLAZIER FOODS CORP	2403350010899000	6342	EA RACH WIRE BREAD FOR VA	317.63
07/05/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	WHEELS FOR OAKWOOD	310.60
07/05/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	FREIGHT	45.00
07/05/2023	CSHS ACTIVITY FUND	1993110000331033	6321	100037090 NOYOLA-RAMIREZ,	50.00
07/05/2023	FREEBIRDS LLC/TAVISTOCK	1993410074499044	6499	TEA	27.00
07/05/2023	THE LAB AT HUSTLE 3/HUSTL3 LLC	199336BB00391AAA	6268	RENTAL FACILITY CSHS BB 2	750.00
07/05/2023	PALOMARES CONSTRUCTION INC	1993510092599065	6249	FIX SWING GATE AT AMCMS	485.00
07/05/2023	RIVERSIDE INSIGHTS	1993310099921033	6339	ITEM 1713742 COGAT FORM 8	1,641.50
07/05/2023	SAM'S CLUB DIRECT	19931100104110SV	6397	SEVILLE CLASSICS ULTRA HD	499.00
07/05/2023	SAM'S CLUB DIRECT	1993210081199021	6499	SNACKS & DRINKS FOR C & I	637.98
07/05/2023	SAM'S CLUB DIRECT	19932300102990CH	6499	CAKE, SNACKS AND DRINKS	90.31
07/05/2023	SAM'S CLUB DIRECT	19932300201990OW	6499	COCA-COLA MINI CANS (8 OZ	14.98
07/05/2023	SAM'S CLUB DIRECT	2792110669924003	6499	WATER FOR SUMMER SCHOOL @	115.44
07/05/2023	SAM'S CLUB DIRECT	461336CH04299CFA	6499	SNACK	203.98
07/05/2023	TEXAS LETTER JACKETS	8653000000300000	6999	ETHAN SHAW - LETTER JACKE	30.00
07/05/2023	TEXAS LETTER JACKETS	8653000000300000	6999	MEGAN MILES - LETTER JACK	30.00
07/05/2023	ZANER-BLOSER INC/STENHOUSE PUBL	2553130081124000	6329	ISBN:9781625315724 PATTE	432.00
07/05/2023	AMAZON COM LLC	1993110004331033	6399	60 PIECES MOTIVATIONAL QU	19.99
07/05/2023	AMAZON COM LLC	1993110004331033	6399	OIKSS 100 PACK 5.25X3.25X	0.00
07/05/2023	AMAZON COM LLC	1993110004331033	6399	PAPER MATE FLAIR PENS FEL	0.00

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07/05/2023	AMAZON COM LLC	1993110004331033	6399	SIMPLY GENIUS (12 PACK) P	39.59
07/05/2023	AMAZON COM LLC	1993110004331033	6399	STAMP JOY 6 SELF INK FLAS	35.62
07/05/2023	AMAZON COM LLC	1993110011221033	6399	48 PACK COMPOSITION NOTEB	47.98
07/05/2023	AMAZON COM LLC	1993110011221033	6399	TST888SCTP ZING STICKBOT	39.99
07/05/2023	AMAZON COM LLC	1993110099921033	6399	30 SECOND DANCE PARTY SO	139.99
07/05/2023	AMAZON COM LLC	1993110099921033	6399	DOORBELL LOVIN PRODUCT WA	59.96
07/05/2023	AMAZON COM LLC	1993110099921033	6399	PAPERAGE LINDED JOURNAL N	43.46
07/05/2023	AMAZON COM LLC	1993110099921033	6399	SPEED CUBE SET OF 6 PACK	23.98
07/05/2023	AMAZON COM LLC	1993110099921033	6399	THE MATH INSPECTORS 3: TH	11.95
07/05/2023	AMAZON COM LLC	1993410074399043	6399	AVERY A-Z TAB DIVIDERS FO	24.96
07/05/2023	AMAZON COM LLC	1993530072699TTK	6399	LOGITECH MX MASTER 3S - W	99.99
07/05/2023	AMAZON COM LLC	4282110900422000	6399	HD SWITCH 10PC FRONT WHEE	15.99
07/05/2023	BSN SPORTS LLC	199336BF00191AAA	6399	SOCCER OTC SOCKS WHITE BL	674.25
07/05/2023	DECKER EQUIPMENT INC	1993510092599065	6319	SHIPPING	63.16
07/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	AC SUPPLIES ADMIN:	18.28
07/05/2023	JOHNSTONE SUPPLY	1993510092599065	6319	SUB	1.67
07/05/2023	PILGER'S TIRE AUTO CENTER	1993530072699TTK	6399	TPMS	15.80
07/05/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	MAY 28 -JUNE 3 SCHOOL BUS	60.00
07/05/2023	EDUCATIONAL THEATRE ASSN	8653000000300000	6999	ANNUAL TROUPE DUES	129.00
07/05/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	SERVICE VFW DOWN WELBORN	1,662.50
07/05/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION PARTS	71.56
07/05/2023	FAST SIGNS BRAZOS VALLEY	1993510092599065	6319	DRY SYSTEM RISER SIGNS	285.10
07/05/2023	FLOYETTE ORIGINALS INC	461336BL00399000	6395	MISC SEQUIN BANDS - BLACK	30.00
07/05/2023	FLOYETTE ORIGINALS INC	461336BL00399000	6395	RAIN COVER	50.00
07/05/2023	GOLF CLUB AT TEXAS A&M UNIV, THE	461336BG93491A01	6499	ORD#100304594546 2/10/23	3,255.00
07/05/2023	HOME DEPOT CREDIT SERVICES	4613230010199000	6399	CC#10 SUPPLIES	28.98
07/05/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113130099924000	6399	ITEM 1376407 OFFICE DEPOT	25.63
07/05/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113130099924000	6399	ITEM 1383769 OD HANGING F	24.97
07/05/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113130099924000	6399	ITEM 541219 OD BRAND 2 TO	22.92
07/05/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	20541100862240EH	6397	ITEM #205545 WHITMOR ST R	539.96
07/05/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6397	CATTLE GATE	545.13
07/05/2023	WALMART COMMUNITY/GEMB	1993210081499025	6499	CC7669 FOOD	177.29
07/05/2023	WALMART COMMUNITY/GEMB	211311PI10424000	6499	CC#5655 FOOD & DRINKS	119.40
07/05/2023	WALMART COMMUNITY/GEMB	4613110011011000	6399	CC#2793 SNACKS	125.56
07/05/2023	FOLLETT CONTENT SOLUTIONS LLC	1993120004199041	6329	LIBRARY BOOKS (68)	234.73
07/05/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	384.35
07/05/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	421.10

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07/05/2023	GLAZIER FOODS CORP	2403350011199000	6342	EA RACH WIRE BREAD FOR VA	405.90
07/05/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	PAIL	13.79
07/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	5,575.35
07/10/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	309,169.76
07/10/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	20,455.12
07/10/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
07/10/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
07/10/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,150.11
07/10/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	160.83
07/10/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	124,566.34
07/10/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,721.39
07/10/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
07/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	28.50
07/10/2023	OKLAHOMA CHILD SUPPORT CENTRALIZED	1993	2159	DED:V401 CCL	187.50
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010599000	6319	EV953420 EC210 REPL CARTR	197.08
07/12/2023	BIG GAME SPORTS INC	199336BF00191AAA	6399	FOOTBALL HAND BRUSH	14.99
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF00199024	6299	MAY2023-AMCHS DS KEITH WI	7,784.95
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF00399024	6299	MAY2023-CSHS DS SCOTT FOL	6,142.36
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF04299024	6299	APR2023-AMCMS DS CONTRERA	8,789.65
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF04299024	6299	MAY2023-AMCMS DS CONTRERA	7,506.74
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF04399024	6299	JUN2023-WMS DS ACOSTA	10,903.52
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	JUN2023-CG SGT YARTER	14,182.04
07/12/2023	DANCE SOPHISTICATES INC	199336OR00199CFA	6395	STYLE 105-C CUMMERBUND	270.00
07/12/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	2 GYM UNITS DOWN AT CREEK	1,045.00
07/12/2023	GOLF CLUB AT TEXAS A&M UNIV, THE	461336BG93491A01	6399	AMC BG PING HOOFER BAGS X	1,752.00
07/12/2023	GRIFFIN LOCKSMITH & HARDWARE	1993340092299062	6248	15 DUPLICATE KEYS MADE	75.00
07/12/2023	KONA ICE OF BRYAN	282111M169924000	6499	9OZ ICEE FOR STUDENT SNAC	299.25
07/12/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	3721 BRAKE DRUMS	436.62
07/12/2023	LONGHORN BUS SALES LLC	69123400922991E1	6631	3 YR DIAGNOSTIC SOFTWARE/	5,175.00
07/12/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113110010224000	6399	# 424367 ASTROBRIGHT CAR	40.56
07/12/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113110010224000	6399	# 860402 WAUSAU ASTROBRI	32.99
07/12/2023	PEPSI BEVERAGES COMPANY	2403350010499000	6341	GATORADE FOR KIDS KLUB	105.41
07/12/2023	PEPSI BEVERAGES COMPANY	2403350010899000	6341	GATORADE FOR KIDS KLUB	105.41
07/12/2023	PEPSI BEVERAGES COMPANY	2403350011099000	6341	GATORADE FOR KIDS KLUB	119.23
07/12/2023	PETTY CASH-COMMUNITY ED/KIDS KLUB	7133610089799000	6399	WALMART 5/19/23	81.52
07/12/2023	PETTY CASH-COMMUNITY ED/KIDS KLUB	7133610089799000	6399	WALMART 6/30/23	15.94
07/12/2023	PETTY CASH-CSHS 003	461336CH00399000	6499	WALMART 5/23/23	10.72

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07/12/2023	PETTY CASH-CSHS 003	461336S600399000	6399	TXPARLSWILDLIFE 5/10	40.00
07/12/2023	RETHINK AUTISM INC/RETHINK ED	1993110088123031	6396	VIZZLE CLASSROOM ACCESS (	5,400.00
07/12/2023	ROCHESTER 100	211311PI11224000	6399	8004-N-51/PR CUSTOM RED 4	125.00
07/12/2023	SOLUTION TREE	2553130081124000	6329	BKF746 LEARNING BY DOING	2,651.63
07/12/2023	SOLUTION TREE	2553130081124000	6398	GPD101 GLOBAL PD FOR TEAM	3,725.00
07/12/2023	STANDARD COFFEE SERVICE COMPANY INC	1993410070199080	6499	RPO FOR COFFEE SERVICE	264.70
07/12/2023	STATE COMPTROLLER	4613	2112.1	JUNE SALES TAX	229.47
07/12/2023	STATE COMPTROLLER	4613	2112.109	JUNE SALES TAX	0.38
07/12/2023	STATE COMPTROLLER	4613	2112.3	JUNE SALES TAX	340.44
07/12/2023	STATE COMPTROLLER	4613	2112.4	JUNE SALES TAX	1.20
07/12/2023	STUDIES WEEKLY	199311EI10211048	6321	TXSW1 TEXAS STUDIES WEEKL	239.48
07/12/2023	STUDIES WEEKLY	199311EI10211048	6321	TXSW1-TS TEXAS STUDIES WE	32.32
07/12/2023	STUDIES WEEKLY	199311EI10811048	6321	TXASW4-TS OUR STATE TEACH	22.74
07/12/2023	STUDIES WEEKLY	199311EI11011048	6321	TXSWES4 TEXAS STUDIES WEE	125.27
07/12/2023	STUDIES WEEKLY	199311EI11211048	6321	TXSW3-TS TEXAS STUDIES WE	9.57
07/12/2023	TEXAS LETTER JACKETS	1993310000399003	6497	LAURA STOLERU - LETTER JA	30.00
07/12/2023	TEXAS SCHOOL FOR THE BLIND	1993110088123031	6412	INVOICE# 2023-40, AZRIEL	549.00
07/12/2023	TRIPLE J ROOF SOLUTIONS LLC	69128100001992D2	6629	AMCHS-CLEAN & REPAIR APPR	46,762.00
07/12/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	19932100811990CA	6411	0009 EAKS 6/22	38.86
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350000499000	6319	EV953420 EC210 REPL CARTR	42.87
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350004399000	6319	EV953420 EC210 REPL CARTR	276.85
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350020399000	6319	EV953420 EC210 REPL CARTR	274.19
07/12/2023	BIG GAME SPORTS INC	199336BF00191AAA	6399	HS PRE GAME BREAK IN SERV	189.60
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF00199024	6299	JUN2023-AMCHS DS KEITH WI	11,169.57
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF00399024	6299	JUN2023-CSHS DS SCOTT FOL	9,371.11
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF04199024	6299	JUN2023-CSMS DS PATRANELL	11,126.07
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF04399024	6299	APR2023-WMS DS ACOSTA	7,952.24
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	JUN2023 DS ARREDONDO	9,371.15
07/12/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011299000	6257	2399457-JUNE	194.82
07/12/2023	CHEERS ETC INC	461336BL00399000	6395	BELTS - WHITE LEATHER 1B	528.00
07/12/2023	DANCE SOPHISTICATES INC	199336OR00199CFA	6395	STYLE 105-T BOW TIE	105.00
07/12/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	ON DEMAND SCHOOL BUS DRIV	60.00
07/12/2023	LESSONPIX, INC	1993110088123031	6396	LESSONPIX GROUP USER LICE	2,601.00
07/12/2023	LONGHORN BUS SALES LLC	69123400922991E1	6631	PARTS CD	450.00
07/12/2023	MARCO GROUP INC	19931100101110SK	6397	SHIPPING FOR SK CHAIRS	519.10
07/12/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	CLABBER DRAIN OPENER	118.20
07/12/2023	NICHOLS CONSTRUCTION	1993510092599065	6249	3 BRICK REPAIRS AT CSHS:	3,200.00

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07/12/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100102110CH	6399	# 756989 OFFICE DEPOT BR	159.50
07/12/2023	PEPSI BEVERAGES COMPANY	2403350010599000	6341	GATORADE FOR KIDS KLUB	100.23
07/12/2023	PEPSI BEVERAGES COMPANY	2403350010999000	6341	GATORADE FOR KIDS KLUB	95.04
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6397	540021 PULSE OXIMETER ELI	60.00
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	267120 EVOSHIELD BATTERS	43.75
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	440040 ELASTIC WRAPS 4X4.	22.00
07/12/2023	AMAZON COM LLC	1993110000122038	6399	WAGNER SPRAYTECH 2417344	27.99
07/12/2023	AMAZON COM LLC	1993110000122038	6399	WELLER 40W DIGITAL SOLDER	869.70
07/12/2023	AMAZON COM LLC	1993110000322038	6399	20 PK HIGH VISIBILITY SAF	209.97
07/12/2023	AMAZON COM LLC	1993110000322038	6399	AQULIUS 24PK TINTED SAFET	44.18
07/12/2023	AMAZON COM LLC	1993110000322038	6399	SKYREAT MINI 3/PRO HARD	179.96
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	CLIP CONNECT 100 PIECES |	17.99
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	HEAVY & TOUGH 6" CONES -	371.95
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	KINETIC SAND, BEACH DAY F	9.78
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	PAINT SPONGES FOR KIDS, Y	13.89
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	SEA ANIMALS LACING CARDS	10.77
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	VTOPMART AIRTIGHT FOOD ST	23.95
07/12/2023	PEPSI BEVERAGES COMPANY	2403350011299000	6341	GATORADE FOR KIDS KLUB	96.77
07/12/2023	PETTY CASH-COMMUNITY ED/KIDS KLUB	199311EL69911021	6499	BRYANPREMIERE 6/22/23	25.00
07/12/2023	PETTY CASH-COMMUNITY ED/KIDS KLUB	7133610089799000	6399	WALMART 6/22/23	27.20
07/12/2023	PETTY CASH-CSHS 003	8653000000300000	6999	WALGREENS 5/3/23	13.24
07/12/2023	REALLY GREAT READING LLC	2113110011224000	6329	ESTIMATED SHIPPING/HANDLI	1,119.60
07/12/2023	ROCHESTER 100	211311PI11224000	6399	8004-N-40/PR CUSTOM MED V	250.00
07/12/2023	ROCHESTER 100	211311PI11224000	6399	8004-N-54/PR CUSTOM GREEN	250.00
07/12/2023	ROGUE WASTE RECOVERY & ENVIRONMENTA	1993510092599065	6249	USED OIL PICK UP	90.00
07/12/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	WHITE PAINT	4.07
07/12/2023	SOLAR SUPPLY INC	1993510092599065	6319	RD DUAL CAP	43.70
07/12/2023	ELISA SOLIS	461336D104399000	6499	CAMP INSTRUCTION	500.00
07/12/2023	SOLUTION TREE	2553130081124000	6398	SHIPPING	182.75
07/12/2023	STUDIES WEEKLY	199311EI10211048	6321	TXSW3-TS TEXAS STUDIES WE	32.32
07/12/2023	STUDIES WEEKLY	199311EI10211048	6321	TXSWES4 TEXAS STUDIES WEE	130.09
07/12/2023	STUDIES WEEKLY	199311EI10411048	6321	TXASW4 TEXAS STUDIES WEEK	747.34
07/12/2023	STUDIES WEEKLY	199311EI10411048	6321	TXSW2 TEXAS STUDIES WEEKL	834.39
07/12/2023	STUDIES WEEKLY	199311EI10511048	6321	TXASW4-TS OUR STATE TEACH	5.99
07/12/2023	STUDIES WEEKLY	199311EI10511048	6321	TXSW3-TS TEXAS STUDIES WE	5.99
07/12/2023	STUDIES WEEKLY	199311EI10811048	6321	TXSW1 TEXAS STUDIES WEEKL	168.52
07/12/2023	STUDIES WEEKLY	199311EI11011048	6321	TXSW1-TS TEXAS STUDIES WE	31.12

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07/12/2023	STUDIES WEEKLY	199311EI11211048	6321	TXSW1 TEXAS STUDIES WEEKL	70.95
07/12/2023	STUDIES WEEKLY	199311EI11211048	6321	TXSWES4 TEXAS STUDIES WEE	38.54
07/12/2023	TEXAS LETTER JACKETS	1993310000399003	6497	HENRY PRICE - LETTER JACK	30.00
07/12/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAMS	485.00
07/12/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	0002 GRAEBNER 6/9	22.69
07/12/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336D100199CFA	6412	0007 AECKLES 6/7	37.72
07/12/2023	JASMINE YANEZ	461336D104399000	6499	DANCE CAMP INSTRUCTION	500.00
07/12/2023	AT&T MOBILITY II LLC	199352SF99999024	6299	DISTRICT 979-255-5134 SRO	250.80
07/12/2023	BIG GAME SPORTS INC	199336BF00191AAA	6399	ESTIMATED SHIPPING/HANDLI	60.00
07/12/2023	BIG GAME SPORTS INC	199336BF00191AAA	6399	MOJO LEATHER CONDITIONER	54.99
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF00199024	6299	APR2023-AMCHS DS KEITH WI	7,788.83
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	MAY2023-CG SGT YARTER	9,792.91
07/12/2023	BRYAN TEXAS UTILITIES (BTU)	1993510020399068	6257	2376766-JUNE	17,996.71
07/12/2023	CHEM-AQUA, INC	1993510092599065	6299	MONTHLY WATER TREATMENT A	1,361.77
07/12/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC PIPE	35.95
07/12/2023	THE LAB AT HUSTLE 3/HUSTL3 LLC	199336SB00391AAA	6268	RENTAL FACILITY CSHS SB 5	100.00
07/12/2023	MARCO GROUP INC	19931100101110SK	6397	MG1101-18CR BLACK 18" STA	2,409.75
07/12/2023	MARCO GROUP INC	19931100104110SV	6397	ESTIMATED SHIPPING/HANDLI	346.31
07/12/2023	MARCO GROUP INC	19931200104990SV	6397	MG1101-18CR-18",BLACK, ST	1,200.00
07/12/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113110010224000	6399	# 424152 ASTROBRIGHT CAR	40.56
07/12/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113110010224000	6399	# 919500 ASTROBRIGHT CAR	41.07
07/12/2023	PETTY CASH-CSHS 003	8653000000300000	6999	HEB 5/25/23	18.33
07/12/2023	REALLY GREAT READING LLC	2113110011224000	6329	PHONICS PROGRAM - READING	15,752.00
07/12/2023	SCHULTE ROOFING INC	1993510092599065	6249	TEST FOR WATER LEAKS IN C	875.00
07/12/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT OW KITCHEN LOCKERS	80.36
07/12/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT -- BAND AMCHS	119.10
07/12/2023	SOLAR SUPPLY INC	1993510092599065	6319	3X60 UL FOIL	21.26
07/12/2023	SOLAR SUPPLY INC	1993510092599065	6319	DISC 50 PACK	16.25
07/12/2023	SOLUTION TREE	2553130081124000	6398	GPD101 GLOBAL PD FOR TEAM	1,490.00
07/12/2023	STATE COMPTRROLLER	461300BW93400A01	5749	JUNE SALES TAX	30.02
07/12/2023	STUDIES WEEKLY	199311EI10411048	6321	TXSWES2 TEXAS STUDIES WEE	144.54
07/12/2023	STUDIES WEEKLY	199311EI10411048	6321	TXSWO-TS TEXAS STUIDES WE	14.96
07/12/2023	STUDIES WEEKLY	199311EI10511048	6321	TXSWES4 TEXAS STUDIES WEE	24.09
07/12/2023	AMAZON COM LLC	1993210081199021	6399	PSLER CARBON PAPER	3.99
07/12/2023	AMAZON COM LLC	1993310099921033	6399	40 PCS CALM STRIPS, CALM	27.98
07/12/2023	AMAZON COM LLC	1993310099921033	6399	40 PCS CALMING STRIPS SEN	31.98
07/12/2023	AMAZON COM LLC	1993310099921033	6399	64 PIECES FLIP NAME STICK	35.97

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07/12/2023	AMAZON COM LLC	1993310099921033	6399	ALOHAster HPSIZEE AESTHET	75.90
07/12/2023	AMAZON COM LLC	1993310099921033	6399	CARSON DELLOSA HAPPY PLAC	30.76
07/12/2023	AMAZON COM LLC	1993310099921033	6399	FUN EXPRESS PENCIL FLIP N	25.90
07/12/2023	AMAZON COM LLC	1993310099921033	6399	POST-IT AND SCHOTCH BRAND	52.95
07/12/2023	AMAZON COM LLC	1993310099921033	6399	SCISSORS IBAYAM 8" MULTIP	7.64
07/12/2023	AMAZON COM LLC	1993310099921033	6399	TAMAKI 6 PACK MAGNETIC WH	31.96
07/12/2023	AMAZON COM LLC	1993340092299062	6399	HANGING FILES	-17.82
07/12/2023	AMAZON COM LLC	1993340092299062	6399	STERLITE 25QT TOTES	0.00
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	ROOMBA CLEANING SOLUTION	69.99
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	WELCH MULTI-CUFF KIT	289.17
07/12/2023	AMAZON COM LLC	4613110004311000	6399	MAYBELLINE SUPER STAY MAT	87.96
07/12/2023	AMAZON COM LLC	7133610089799000	6399	48 PIECES REGULAR MOUTH C	18.98
07/12/2023	AMAZON COM LLC	8653000000100000	6999	ARTCREATIVITY PLASTIC TOY	16.49
07/12/2023	AMAZON COM LLC	8653000000100000	6999	JELLY BELLY 40-FLAVOR CLE	25.78
07/12/2023	AMAZON COM LLC	8653000000100000	6999	OUZOUSTATE 4 PACK SPIRAL	31.18
07/12/2023	AVINEXT	2893110081124000	6396	MOUNT AND REQUIRED CABLIN	792.00
07/12/2023	BALFOUR	461336YB04199000	6343	ESTIMATED SHIPPING/HANDLI	248.70
07/12/2023	BLACK ROCK TECHNOLOGY GROUP	2113110010224000	6397	30 ANYWHERE CART	1,838.00
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	11406-4003 PAPON TRU-RAY	17.45
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	20104-4009 CRAYOLA LARGE	17.77
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	22220-2144 BLICK STUDIO	71.78
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	N3402 MENS TEE M SILVER	665.00
07/12/2023	MARIA J COULTER	1993340092299062	6411	F REIM WOODLANDS TAPT	186.04
07/12/2023	COVENANT COMMUNICATIONS	4813113100311000	6397	LABOR	1,100.00
07/12/2023	DECKER EQUIPMENT INC	1993510092599065	6319	SHIPPING	61.52
07/12/2023	DISCOUNT SCHOOL SUPPLY	205361Q1862340EH	6399	#18SU 18X24 WHITE SULPHIT	3,591.00
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6397	CCHPROV01-00 A174- 300' T	23.99
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6397	CCHPRO-V01-02 A171- 100'	20.79
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6399	CNB-V01-00 NB RCVRY BLACK	383.86
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	TIRO23 L TR JKT BLACK 1 S	135.00
07/12/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	722.72
07/12/2023	HEB GROCERY COMPANY	205461OF862240EH	6499	CC54 CROCKPOT LESSON	243.88
07/12/2023	HEB GROCERY COMPANY	2403350010199000	6341	FOOD FOR SUMMER SCHOOL	49.77
07/12/2023	HEB GROCERY COMPANY	7133610089799000	6499	CC16 FOOD	101.34
07/12/2023	JASON'S DELI	4613110000111000	6499	FOOD FOR REMEDIATION TEST	2,048.08
07/12/2023	DEBORAH A JOHNSON	1993340092299062	6411	F REIM WOODLANDS TAPT	165.56
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	LINE TAP VALVE B12-411	6.45

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07/12/2023	LOWES HOME CENTERS INC	199311EI00428048	6397	UTILITECH 6-FT DRYER APPL	29.98
07/12/2023	LOWES HOME CENTERS INC	1993340092299062	6319	PRESSURE WASHER HOSE	113.05
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	12 FT LADDER	293.56
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	APPLIANCE EPOXY	8.53
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	CRUSH WRAP	24.66
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	LB FOLD	75.98
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TAPE	45.48
07/12/2023	LOWES HOME CENTERS INC	1993510092699066	6319	JET NOZZLE	3.31
07/12/2023	LOWES HOME CENTERS INC	205321OF862340EH	6399	#4872596 MODEL #1Y20310AW	169.96
07/12/2023	LOWES HOME CENTERS INC	2053610086234T00	6399	4835144 KENMORE 7 QT SLOW	3,280.92
07/12/2023	LOWES HOME CENTERS INC	2403350000199000	6319	4906663 SMALL CART FILTER	43.65
07/12/2023	LOWES HOME CENTERS INC	2403350000399000	6342	60QT COLEMAN CHILLER	16.98
07/12/2023	ROBERT MICHAEL MCEVER	19932300109990CV	6411	FREIMHOUSTONN2LEARN	312.80
07/12/2023	PRECISION BUSINESS MACHINES/PBM INC	1993210081199021	6399	2 MAGENTA PERFECTA 2400 I	79.90
07/12/2023	SCHOOL SPECIALTY LLC	1993110088123031	6399	ITEM #: 1373062, GAME, 3	17.02
07/12/2023	SCHOOL SPECIALTY LLC	1993110088123031	6399	ITEM #: 2051146, TIME TIME	44.18
07/12/2023	SOFTWARE ONE INC	1993530072699TTK	6299	AWS MONTHLY SERVICE 5/1/2	11.30
07/12/2023	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	FLORAL DESIGN SUPPLIES	151.53
07/12/2023	ASHLEY N STEPHENS	1993230004299042	6411	FREIMSANANTONIoTSSC	155.16
07/12/2023	THOMPSON SAFETY LLC	1993510092599065	6319	ANCILLARY CHARGE	11.00
07/12/2023	SUMMIT FIRE & SECURITY	1993510092599065	6249	RELOCATE PIPE UNDER AC UN	1,150.00
07/12/2023	TEXAS AIRSYSTEMS LLC	1993510092599065	6319	CONSUMABLE SUPPLIES	45.00
07/12/2023	TK SALES	1993510092499064	6319	HAND SOAP	1,430.00
07/12/2023	UNITED REFRIGERATION INC	2403350004399000	6319	961816 EVERPURE 7CB5 CART	128.04
07/12/2023	UNITED REFRIGERATION INC	2403350010599000	6319	961816 EVERPURE 7CB5 CART	91.15
07/12/2023	UNITED REFRIGERATION INC	2403350020399000	6319	961816 EVERPURE 7CB5 CART	126.81
07/12/2023	STUDIES WEEKLY	199311EI10511048	6321	TXSWO-TS TEXAS STUIDES WE	4.99
07/12/2023	STUDIES WEEKLY	199311EI10811048	6321	TXSW1-TS TEXAS STUDIES WE	22.74
07/12/2023	STUDIES WEEKLY	199311EI11011048	6321	TXASW4-TS OUR STATE TEACH	31.12
07/12/2023	STUDIES WEEKLY	199311EI11211048	6321	TXSWES2 TEXAS STUDIES WEE	77.09
07/12/2023	STUDIES WEEKLY	199311EI11211048	6321	TXSWO-TS TEXAS STUIDES WE	7.98
07/12/2023	TASB INC	1993410074399043	6299	SERVICE AGREEMENT FOR STI	4,500.00
07/12/2023	TASB INC	1993410070299081	6299	UPDATE 121 INV643443	1,268.25
07/12/2023	TEXAS LETTER JACKETS	199311NP00111001	6495	NEWSPAPER LETTER JACKET F	30.00
07/12/2023	TEXAS LETTER JACKETS	1993310000399003	6497	JULIET RIVERA - LETTER JA	30.00
07/12/2023	WEX BANK/SHELL	1993360000122038	6412	1011 BEVANS 6/24	38.81
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010299000	6319	EV953420 EC210 REPL CARTR	198.08

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07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350011199000	6319	EV953420 EC210 REPL CARTR	217.02
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350020199000	6319	EV953420 EC210 REPL CARTR	242.62
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF04199024	6299	MAY2023-CSMS DS PATRANELL	7,741.46
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	MAY2023 - DS PRICE	7,241.05
07/12/2023	BRYAN TEXAS UTILITIES (BTU)	2403510004399000	6257	2390772-JUNE	511.30
07/12/2023	CHEERS ETC INC	461336BL00399000	6395	ESTIMATED SHIPPING/HANDLI	50.00
07/12/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT00191AAA	6399	PRO PENN MARATHON EXTRA D	1,654.85
07/12/2023	ENTECH SALES & SERVICE INC	1993530072699TTK	6299	GENERATOR SERVICE AGREEME	775.00
07/12/2023	GOLF CLUB AT TEXAS A&M UNIV, THE	461336BG93491A01	6399	AMC BG CB POLOS X 18	882.00
07/12/2023	LATSA COMPANY	205433HE86224000	6399	46 OF LB12-S TOOTHBRUSH H	966.00
07/12/2023	LONGHORN BUS SALES LLC	69123400922991E1	6631	LED SCHOOL BUS SIGN AT FR	4,315.00
07/12/2023	MARCO GROUP INC	19931100104110SV	6397	MG1101-18CR-18",BLACK, ST	513.60
07/12/2023	NICHOLS CONSTRUCTION	1993510092699066	6249	REPLACE BRICKS AT CSHS BA	850.00
07/12/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2403350093299000	6342	ON LINE OFFICE SUPPLIES	708.66
07/12/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	IT#OD44015-TRK XEROGRAPHI	27,711.60
07/12/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	MONTHLY RRP FOR ACCT 0770	8.00
07/12/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	ROP FOR BUSINESS INTERNET	291.27
07/12/2023	PALOMARES CONSTRUCTION INC	2053510086234000	6299	RB CONCR SLAB, REBAR, POU	3,500.00
07/12/2023	PEPSI BEVERAGES COMPANY	2403350020299000	6341	GATORADE FOR KIDS KLUB	65.67
07/12/2023	PETTY CASH-CSHS 003	461336BD00399000	6399	UPS STORE 5/30/23	14.01
07/12/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	UNIBALL 33952 MEDIUM RED	1,132.92
07/12/2023	RESPONSIVE LEARNING LP	1993310099921033	6411	CUSTOME (ASCENTION) PRODU	1,581.00
07/12/2023	S&S WORLDWIDE INC	7133610089799000	6399	QUOTE: QU74567	62.00
07/12/2023	SOLAR SUPPLY INC	1993510092599065	6319	BIT TIP SCREWS	11.18
07/12/2023	SOLAR SUPPLY INC	1993510092599065	6319	CITRUS COIL SPRAY	37.40
07/12/2023	SOLAR SUPPLY INC	1993510092599065	6319	CR F-CHG ON 1573744	-2.72
07/12/2023	STATE COMPTROLLER	461300CL04200000	5755	JUNESALESTAXDISCOUNT	-0.58
07/12/2023	STATE COMPTROLLER	461300D104300000	5755	JUNE SALES TAX	94.82
07/12/2023	STATE COMPTROLLER	461300GG93400A03	5755	JUNE SALES TAX	7.84
07/12/2023	STUDIES WEEKLY	199311EI10211048	6321	TXASW4-TS OUR STATE TEACH	32.32
07/12/2023	STUDIES WEEKLY	199311EI10211048	6321	TXSW2 TEXAS STUDIES WEEKL	1,501.90
07/12/2023	STUDIES WEEKLY	199311EI10411048	6321	TXASW4-TS OUR STATE TEACH	17.96
07/12/2023	STUDIES WEEKLY	199311EI10411048	6321	TXSW3-TS TEXAS STUDIES WE	17.96
07/12/2023	STUDIES WEEKLY	199311EI11211048	6321	TXASW4-TS OUR STATE TEACH	9.57
07/12/2023	TASSP/TASC	1993210081199026	6495	TIFFANY PARKERSON MBR REN	270.00
07/12/2023	TEXAS LETTER JACKETS	199336D100199CFA	6497	AMCHS BELLS	270.00
07/12/2023	TEXAS LETTER JACKETS	1993310000399003	6497	ACADEMIC PATCHES	1,500.00

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07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6397	135013492 RAPID FORM IMMO	865.95
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	107300008 WALKER BOOT EQU	110.85
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	1305755 HYDROFILM 2.4"X2.	4.85
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	5013153 PRO RODEO WRAP 6"	168.90
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	ESTIMATED SHIPPING/HANDLI	140.00
07/12/2023	ALERT SERVICES INC	199336TN04391AAA	6399	THEROMETER 690	249.57
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	HAND EXERCISER BLACK	5.75
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	THEROMETER 690	135.43
07/12/2023	ALPHAGRAPHICS BCS INC	19931100112110RB	6399	POST CARDS 30 SHRINK WRAP	143.99
07/12/2023	ALPHAGRAPHICS BCS INC	461311ID00311000	6399	CSHS 2PT ADMISSION BLANK	359.00
07/12/2023	AMAZON COM LLC	1993110000122038	6399	FPVTOSKY LANYARD FOR DJI	74.44
07/12/2023	AMAZON COM LLC	1993110000122038	6399	PRO DISC CONES (SET OF 50	22.95
07/12/2023	AMAZON COM LLC	1993110000122038	6399	ROCKBROS 5 DIGIT CABLE LO	13.57
07/12/2023	AMAZON COM LLC	1993110000122038	6399	WGGE WG-015 PRO 8" WIRE S	52.26
07/12/2023	AMAZON COM LLC	1993110000122038	6399	ZZTX CLASSIC RULER 12" SS	55.96
07/12/2023	AMAZON COM LLC	1993110000322038	6397	KROLLEN INDUSTRIAL NSF MO	669.99
07/12/2023	AMAZON COM LLC	1993110000322038	6397	LASKO HIGH VELOCITY FLOOR	179.98
07/12/2023	AMAZON COM LLC	1993110000322038	6399	ASTROA1 MULTIMETER TESTER	287.50
07/12/2023	AMAZON COM LLC	1993110000322038	6399	AUSTOR 0.8MM LEAD FREE SO	129.90
07/12/2023	AMAZON COM LLC	1993110000322038	6399	SAMSUNG EVO SELECT MICRO	95.92
07/12/2023	AMAZON COM LLC	1993110000322038	6399	WAGNER SPRAYTECH 2417344	27.99
07/12/2023	AMAZON COM LLC	1993110000322038	6399	WIRELY HEAT SHRINK TUBING	13.58
07/12/2023	AMAZON COM LLC	1993110020121033	6399	NICKNACK 3D WOODEN PUZZLE	48.99
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	CHAMPION SPORTS ELECTRIC	88.83
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	EDXEDUCATION MATH CUBES -	25.98
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	PAPER MATE 1978998 POINT	26.55
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	SHIERDU WOODEN PUZZLES FO	23.39
07/12/2023	AMAZON COM LLC	199311SE00111001	6399	NORWOOD COMMERCIAL FURNIT	240.08
07/12/2023	AMAZON COM LLC	1993210081199021	6399	DIAL BASICS FOAM HAND SOA	66.10
07/12/2023	AMAZON COM LLC	1993310099921033	6399	200 PCS SMALL GOLD PAPER	21.98
07/12/2023	AMAZON COM LLC	1993310099921033	6399	6 PACK MULTI FUNCTION ELE	33.78
07/12/2023	CULLIGAN WATER/AMBROSIA WATER LLC	1993110000111001	6499	RUNNING PO WATER REFILL A	28.50
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350000199000	6319	EV953420 EC210 REPL CARTR	715.55
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350004299000	6319	5110E FAN BLADE	36.26
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF00499024	6299	APR2023-CVHS DS LYDAY	7,638.94
07/12/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-JUNE	216.08
07/12/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-TA14A1010 14" SKRT MOU	200.40

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07/12/2023	DANCE SOPHISTICATES INC	199336OR00199CFA	6395	CUSTOM CONCERT DRESS W/FL	1,679.00
07/12/2023	DANCE SOPHISTICATES INC	199336OR00199CFA	6395	SHIPPING & HANDLING	102.00
07/12/2023	ENTECH SALES & SERVICE INC	2403510093299000	6249	GENERATOR SERVICE AGREEME	904.68
07/12/2023	LA VOZ HISPANA	1993410074399043	6499	EMPLOYMENT ADS FOR AUXILI	383.76
07/12/2023	LATSA COMPANY	205433HE86224000	6399	SHIPPING	77.28
07/12/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113110010224000	6399	# 423545 ASTROBRIGHT CAR	41.07
07/12/2023	PEPSI BEVERAGES COMPANY	2403350010799000	6341	GATORADE FOR KIDS KLUB	105.41
07/12/2023	PEPSI BEVERAGES COMPANY	2403350020199000	6341	GATORADE FOR KIDS KLUB	48.38
07/12/2023	PETTY CASH-COMMUNITY ED/KIDS KLUB	7133610089799000	6399	HEB 6/15/23	14.40
07/12/2023	PETTY CASH-CSHS 003	461336CH00399000	6395	WALMART 5/23/23	35.82
07/12/2023	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993410074899048	6269	BILLING PERIOD 04/30/23 T	752.79
07/12/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	PILOT #31020 BLACK, PILOT	1,109.00
07/12/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	PILOT #31021 BLUE, PILOT	1,109.00
07/12/2023	STATE COMPTROLLER	4613	2112.43	JUNE SALES TAX	1.60
07/12/2023	STATE COMPTROLLER	461300CK93400A03	5755	JUNE SALES TAX	3.30
07/12/2023	STATE COMPTROLLER	461300CL93400A03	5749	JUNESALESTAXDISCOUNT	-1.10
07/12/2023	STATE COMPTROLLER	461300GR93400A03	5749	JUNE SALES TAX	82.23
07/12/2023	STUDIES WEEKLY	199311EI10211048	6321	TXSWO-TS TEXAS STUIDES WE	26.93
07/12/2023	STUDIES WEEKLY	199311EI10411048	6321	TXSW1-TS TEXAS STUDIES WE	17.96
07/12/2023	STUDIES WEEKLY	199311EI10511048	6321	TXSW1 TEXAS STUDIES WEEKL	44.35
07/12/2023	STUDIES WEEKLY	199311EI10811048	6321	TXSW3-TS TEXAS STUDIES WE	22.74
07/12/2023	STUDIES WEEKLY	199311EI11011048	6321	TXSWES2 TEXAS STUDIES WEE	250.54
07/12/2023	TEXAS LETTER JACKETS	199336D100399CFA	6399	JACKETS STRUTTERS	180.00
07/12/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	199336YB00199C01	6412	0003 CARRAWAY 6/18	80.96
07/12/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	RIM CYLINDER	155.40
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	1005223 CANDO BANDS 50 YD	63.85
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	1005224 CANDO BANDS 50 YD	66.50
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	107300004 WALKER BOOT EQU	110.85
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	12951601 FIXOMULL 4 X 11	24.95
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	17772523 NITRILE PF GLOVE	115.00
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	178120123 KNEE IMMOBILIZE	115.80
07/12/2023	AMAZON COM LLC	1993310099921033	6399	BOSTITCH OFFICE QUIET SHA	19.21
07/12/2023	AMAZON COM LLC	1993340092299062	6319	10 LARGE NUMBER STENCILS	7.98
07/12/2023	AMAZON COM LLC	1993340092299062	6319	12 INCH LARGE NUMBER STEN	8.98
07/12/2023	AMAZON COM LLC	1993340092299062	6319	SPARTAN INDUSTRIAL 12X18	19.06
07/12/2023	AMAZON COM LLC	1993340092299062	6399	LYSOL WIPES	39.98
07/12/2023	AMAZON COM LLC	1993360093491AAA	6399	SMALL GIFT BAGS, 50 PIECE	43.65

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07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	STETHOSCOPE CASE	14.69
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	WELCH HOME BLOO PRESSURE	965.90
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	WELCH HOME EXTRA LARGE CU	114.95
07/12/2023	AMAZON COM LLC	4613110004311000	6399	EARHOOK SURVEILLANCE MIC	74.40
07/12/2023	AMAZON COM LLC	4613110004311000	6399	JMH 6INCH, 20X MAGNIFYING	101.88
07/12/2023	AMAZON COM LLC	461336B104291000	6399	FLASH FURNITURE ELON 6-FO	67.96
07/12/2023	AMAZON COM LLC	461336BW93491A03	6399	APPLE BARREL ONE GALLON B	42.17
07/12/2023	AVINEXT	1993530072699TTK	6399	INDR FISHEYE 6MP XNF-801	1,198.00
07/12/2023	BARNES & NOBLE INC	2054110086224000	6329	9781338114157 I'LL WAIT,	499.44
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	00001-1039 BLICK TEMPERA	131.11
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	00369-3755 BLICK LIQUID	9.07
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	11406-5013 PACON TRU-RAY	17.45
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	20104-2009 CRAYOLA LARGE	17.77
07/12/2023	BSN SPORTS LLC	1993360093491AAA	6399	STEEL/ALUM OPEN BASE HURD	12,240.00
07/12/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	BLUE 3X1	1,662.90
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	COMPRESSION SHIRTS L	680.00
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	N3402 MENS TEE GRAPHITE 2	84.00
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	N3402 MENS TEE GRAPHITE M	586.25
07/12/2023	C C CREATIONS LTD	461336OR20199CFA	6399	ADULT T 2XL	11.25
07/12/2023	SARAH ELIZABETH DLUHOS	2403350093299000	6499	SHIPLEYS 5/1/23	143.00
07/12/2023	JEREMY M DOCKAN	4813112600311000	6399	LOWES 5/4/23	164.00
07/12/2023	EDUCATIONAL INNOVATIONS INC	199311SC00311003	6399	ESTIMATED SHIPPING/HANDLI	10.35
07/12/2023	FROG STREET PRESS LLC	205313OF862340EH	6299	TRH1HALF DAY F2F TR.-NOTE	3,500.00
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6399	7186BL1/8 NEEDLE (BAG OF	15.99
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	TIRO23L TR JKTW BLACK 1 M	45.00
07/12/2023	HEB GROCERY COMPANY	2403350000399000	6341	WATERMELON FOR CATERING	3.68
07/12/2023	HEB GROCERY COMPANY	7133610089799000	6399	CC16 SDC SUPPLIES	442.29
07/12/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	FILTERS	79.60
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	NIPPLE	2.16
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	UFCI FIN COMB	17.10
07/12/2023	CHARLES C LONGWELL	1993340092299062	6411	F REIM WOODLANDS TAPT	212.64
07/12/2023	LOWES HOME CENTERS INC	199311EI00428048	6397	LAMBRO RIGIFLEX 4-IN X 96	19.98
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	8FT POLE	37.98
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	CLEAR LENS	28.48
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	CLOROX	5.30
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	COB WEB DUSTER	10.91
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	FLEX TAPE	21.84

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07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	FOAM APPAREL	20.88
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	GLOSS WHITE	26.52
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	360235 CRUTCHES PUSHBUTTO	292.50
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	4700887 TRIPLE A OINTMENT	14.50
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	7355200 HYPERVOLT GO 2 MA	259.90
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	S43022001 WHEELCHAIR ELEV	545.90
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	HAND EXERCISER GREEN	5.75
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	SHIPPING	25.00
07/12/2023	ALPHAGRAPHICS BCS INC	2893110081124000	6399	WINDOW DECALS	488.25
07/12/2023	ALPHAGRAPHICS BCS INC	461311ID00311000	6399	CSHS EARLY DISMISSAL SLIP	359.00
07/12/2023	AMAZON COM LLC	1993110000122038	6399	FOX 40 CLASSIC OFFICIAL W	5.97
07/12/2023	AMAZON COM LLC	1993110000122038	6399	NEIKO 01902 ADJ HELPING H	223.25
07/12/2023	AMAZON COM LLC	1993110000322038	6399	DJI MINI 3 SERIES 360 PRO	114.68
07/12/2023	AMAZON COM LLC	1993110000322038	6399	FPVTOSKY LANYARD FOR DJI	74.44
07/12/2023	AMAZON COM LLC	1993110000322038	6399	OCCER 12/25 COMPACT BINOC	34.49
07/12/2023	AMAZON COM LLC	1993110000322038	6399	XIAKE CLASS 2 HIGH VISIBI	71.76
07/12/2023	AMAZON COM LLC	1993110000322038	6399	ZZTX CLASSIC RULER 12" SS	55.96
07/12/2023	AMAZON COM LLC	1993110020121033	6399	PILOT PRECISE V5 STICK LI	0.00
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	ACE CREATIONS 9 INCH POLY	47.49
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	COOGAM NUMBERS AND ALPHAB	20.69
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	JC TOYS 11" LOTS TO LOVE	84.95
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	PLAY-DOH FUN TUB PLAYSET,	16.46
07/12/2023	AMAZON COM LLC	199313S481199021	6399	60 PK SILVER PLASTIC CUTL	79.98
07/12/2023	AMAZON COM LLC	199313S481199021	6399	SCOTCH HEAVY DUTY PACKING	12.99
07/12/2023	AMAZON COM LLC	1993310099921033	6399	RUILING 40 PACK MULTI PUR	44.97
07/12/2023	AMAZON COM LLC	1993310099921033	6399	SCHOOLGIRL STYLE BLACK WH	21.06
07/12/2023	AMAZON COM LLC	1993310099921033	6399	SCISSORS, IBAYAM 8" MULTI	8.99
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	NIKE AIR ZOOM PEGASUS SIZ	96.07
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	SPORTNEER STADIUM SEATS	143.99
07/12/2023	AMAZON COM LLC	8653000000100000	6999	SMALL METAL CHAIN,STAINLE	35.76
07/12/2023	AVINEXT	1993530072699TTK	6399	2MP IND IR VANDAL DOME 4M	758.00
07/12/2023	BARNES & NOBLE INC	199311PK81132032	6329	9780547719207 NAPPING HOU	699.52
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	00369-5115 BLICK LIQUID	9.07
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	11406-6507 PACON TRU-RAY	21.13
07/12/2023	BOUNCE HOUSE RENTALS	199311EL69911021	6269	BOUNCE HOUSE RENTAL FOR S	166.50
07/12/2023	BOUNCE HOUSE RENTALS	199311EL69911021	6269	SETUP SURFACE FEE	20.00
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	N3402 MENS TEE GRAPHITE X	175.00

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07/12/2023	C C CREATIONS LTD	461336B104291000	6499	N5244 7 " COOLING SHORTS	2,776.50
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	NB5244 6" SHORT BLACK YL	127.50
07/12/2023	EDUCATION SERVICE CENTER REGION 4	1993130088123031	6411	JENNIFER LUTHER, SESSION	50.00
07/12/2023	EDUCATION SERVICE CENTER REGION 4	199321S781199021	6411	SEP SEMINAR 1744251 A GIB	100.00
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GV00391AAA	6397	VX5ECDRNYNS PERFECTION LE	1,200.00
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	EK0107 CREATOR SS BLACK 8	680.00
07/12/2023	GLAZIER FOODS CORP	2403350000199000	6341	CREDIT	-343.15
07/12/2023	GLAZIER FOODS CORP	2403350004399000	6341	CREDIT	-54.56
07/12/2023	GLAZIER FOODS CORP	2403350010499000	6341	CREDIT	-87.68
07/12/2023	GLAZIER FOODS CORP	2403350010999000	6341	CREDIT	-108.76
07/12/2023	KATIE ELAINE ABALOS	1993230004299042	6411	F REIM AUSTIN TASSP	135.61
07/12/2023	ABC HOME & COMMERCIAL SERVICES	1993510092599065	6249	MONTHLY PEST CONTROL GOR	325.00
07/12/2023	ABC HOME & COMMERCIAL SERVICES	1993510092599065	6249	MONTHLY PEST CONTROL SERV	325.00
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	104131000 COOLER CLEANER	137.70
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	394AW22 ALERT BUBBA BRACE	77.50
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	771008K OVAL 8 SPLINT KIT	245.00
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	D191PWRPAC PRO WOBBLER/ROC	330.95
07/12/2023	ALERT SERVICES INC	199336TN04391AAA	6399	SAVE A TOOTH	63.00
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	EXERCISE BALL ORANGE	13.10
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	HAND EXERCISER BLUE	5.75
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	OTOSCOPE 2.5	291.70
07/12/2023	ALPHAGRAPHICS BCS INC	1993410074499044	6399	NOTARY STAMP-MELISSA GUER	61.00
07/12/2023	AMAZON COM LLC	1993110000322038	6397	DJI MINI 3 FLY MORE COMBO	3,192.00
07/12/2023	AMAZON COM LLC	1993110000322038	6399	FOX 40 CLASSIC OFFICIAL W	5.97
07/12/2023	AMAZON COM LLC	1993110000322038	6399	WIRED GAMING CONTROLLER,	319.84
07/12/2023	AMAZON COM LLC	1993110020121033	6399	BATTLESHIP WITH PLANES ST	16.99
07/12/2023	AMAZON COM LLC	1993110020121033	6399	LIGHTAILING LED LIGHT FOR	41.99
07/12/2023	AMAZON COM LLC	1993110020121033	6399	ORIGINAL 3D CRYSTAL PUZZL	10.94
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	MELISSA & DOUG FOLD AND G	110.13
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	MY FIRST LIBRARY : BOXSET	16.89
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	OUCHAN HOLOGRAPHIC PLASTI	25.98
07/12/2023	AMAZON COM LLC	199313S481199021	6399	AVERY NAME BADGE CLIPS	68.92
07/12/2023	AMAZON COM LLC	1993310099921033	6399	15 X STUDTEQ PROFESSIONAL	39.96
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	LITTMANN CLASSIC STETHOSC	119.49
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	SELF INKING RUBBER STAMP	21.98
07/12/2023	AMAZON COM LLC	8653000000100000	6999	MOXWEYENI 20 PCS 4 DIGIT	28.99
07/12/2023	AVINEXT	1993530072699TTK	6399	WAVE 1X IP CAMERA LICENSE	396.00

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07/12/2023	AVINEXT	2893110081124000	6396	SAMSUNG QB55B EDGE LIT 4K	2,098.00
07/12/2023	BARNES & NOBLE INC	2054110086224000	6329	9780547719207 NAPPING HOU	1,607.26
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	14002-1023 RICHESON 90LB	115.53
07/12/2023	BOUNCE HOUSE RENTALS	199311EL69911021	6269	TRAVEL FEE	15.00
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PACKING PAPER	53.12
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PRO REMOVAL --PAINT SUPPL	11.36
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	WASP HORNET	18.92
07/12/2023	LOWES HOME CENTERS INC	1993510092699066	6319	CUTTER	132.92
07/12/2023	LOWES HOME CENTERS INC	205321OF862340EH	6399	#1218933 MODEL #30834YMB	0.00
07/12/2023	LOWES HOME CENTERS INC	2053330086234T00	6399	ESTIMATED SHIPPING	19.88
07/12/2023	LOWES HOME CENTERS INC	2403350010999000	6342	60QT COLEMAN CHILLER	53.18
07/12/2023	LOWES HOME CENTERS INC	7133610089799000	6399	SUPPLIES FOR SDC SITES -	331.40
07/12/2023	JEFFREY S MCMILLIN	199336BH00391AAA	6411	FREIM SANANTONIO TABC	61.95
07/12/2023	MONOGRAMS & MORE	715361BG89799A03	6399	CAMP TEES	10.00
07/12/2023	TIFFANY ANN MORGAN	2792134A99999000	6221	UNIVOPHOENIX 6/20/23	1,258.63
07/12/2023	NCS PEARSON ASSESSMENTS	1993330088123031	6399	ITEM# 15065, PDMS-3	781.00
07/12/2023	JESSICA M PACE	205311OF86234000	6329	WALGREENS 5/12/23	107.82
07/12/2023	PRECISION BUSINESS MACHINES/PBM INC	1993210081199021	6399	ESTIMATED SHIPPING/HANDLI	79.14
07/12/2023	NATALIE M PUGH (VELA)	1993210099999T21	6411	F REIM GALVESTON TCEA	126.69
07/12/2023	REFRIGERATION HARDWARE SUPPLY	2403350011099000	6319	60-707 GASKET, 20-1/4X67-	364.72
07/12/2023	BONNIE S ROY	1993410074499044	6411	M REIM JUNE 23	7.66
07/12/2023	BONNIE S ROY	1993410074499044	6411	M REIM MAY 23	4.45
07/12/2023	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	PRODUCE FOR VARIOUS SCHOO	544.15
07/12/2023	SCHOOL SPECIALTY LLC	1993110088123031	6399	ITEM #: 1565398, RULERS	27.68
07/12/2023	SCHOOL SPECIALTY LLC	1993110088123031	6399	ITEM# 084947, BASE TEN BL	31.65
07/12/2023	STAPLES BUSINESS ADVANTAGE	1993	1311	SKU#24474487 AMMEX PROFES	3,136.50
07/12/2023	ASHLEY N STEPHENS	1993230004299042	6411	MREIMSANANTONIOTSSC	222.85
07/12/2023	THOMPSON SAFETY LLC	1993510092599065	6319	1" TAPE	7.50
07/12/2023	UNITED REFRIGERATION INC	2403350000499000	6319	961816 EVERPURE 7CB5 CART	19.83
07/12/2023	UNITED REFRIGERATION INC	2403350010499000	6319	961816 EVERPURE 7CB5 CART	100.53
07/12/2023	UNITED REFRIGERATION INC	2403350011099000	6319	961816 EVERPURE 7CB5 CART	85.46
07/12/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL93491A03	6399	ESTIMATED SHIPPING/HANDLI	1,179.00
07/12/2023	VISTA HIGHER LEARNING	461311FO00311000	6399	ESTIMATED SHIPPING/HANDLI	95.14
07/12/2023	GLAZIER FOODS CORP	2403350020399000	6341	CREDIT	-29.17
07/12/2023	BRENDA K GUILLEN-CASTILLO	20543200862240EH	6411	F REIM JUNE 23	63.40
07/12/2023	HEB GROCERY COMPANY	19932300201990OW	6499	CC3 DRINKS	107.77
07/12/2023	HEB GROCERY COMPANY	205461OF862240EH	6399	CC2 CROCKPOT LESSON	259.15

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07/12/2023	HEB GROCERY COMPANY	205461OF862240EH	6499	CC52 CROCKPOT LESSON	468.73
07/12/2023	HEB GROCERY COMPANY	2403350000399000	6341	DRINKS FOR CATERING	161.28
07/12/2023	HEB GROCERY COMPANY	2403350010199000	6341	FOOD FOR SOUTH KNOLL	117.44
07/12/2023	HEB GROCERY COMPANY	7133610089799000	6399	CC16 SUPPLIES	219.56
07/12/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SHIPPING	9.00
07/12/2023	JL DERBY INCORPORATED	1993510092599065	6249	PAINTING ROOM 1037 AT PEC	724.50
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	50 PACK TIES	28.03
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	REFRIGERANT	1,199.97
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ASPHALT	30.94
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	BATTERIES	17.62
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	BIT HOLDER SET	9.01
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	DRY WALL SUPPLY DUST 25 Q	10.80
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	LUXPRO XP976	23.73
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TOWELS	15.18
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	WHITEBOARD	10.54
07/12/2023	LOWES HOME CENTERS INC	1993510092699066	6319	HAND SCOOP	15.19
07/12/2023	LOWES HOME CENTERS INC	1993510092699066	6319	STEEL	30.24
07/12/2023	LOWES HOME CENTERS INC	205321OF862340EH	6399	#2294728 MODEL #FR8681END	99.67
07/12/2023	LOWES HOME CENTERS INC	205321OF862340EH	6399	#3728160 MODEL #3728160 9	29.73
07/12/2023	MAGNATAG INC	199336BF04291AAA	6399	ATDC43-K TEAM DEPTH CHART	1,480.00
07/12/2023	MAGNATAG INC	199336BF04291AAA	6399	ESTIMATED SHIPPING/HANDLI	166.78
07/12/2023	BETTY J MERRETT	20543200862240EH	6411	M REIM JUNE 23	194.60
07/12/2023	PILGER'S TIRE AUTO CENTER	1993510092399063	6248	BALANCE	41.00
07/12/2023	PILGER'S TIRE AUTO CENTER	1993510092399063	6248	TIRES FOR T-44	248.96
07/12/2023	REFRIGERATION HARDWARE SUPPLY	2403350000399000	6319	60-707 GASKET, 20-1/4X67-	364.72
07/12/2023	BONNIE S ROY	1993410074499044	6411	TOLLS GALVESTON TASBO	25.62
07/12/2023	SCHOOL SPECIALTY LLC	1993110088123031	6399	ESTIMATED SHIPPING/HANDLI	9.95
07/12/2023	SCHOOL SPECIALTY LLC	1993110088123031	6399	ITEM #: 2026391, MATH SIG	36.38
07/12/2023	SCHOOL SPECIALTY LLC	1993310000399003	6397	LORELL TASK CHAIR WITH LU	394.70
07/12/2023	SEIDLITZ EDUCATION LLC	2113130099924000	6329	MATERIALS FOR JUNE 28, 20	1,886.50
07/12/2023	CARMELLA R SHAFER	1993410074599063	6411	MREIM GALVESTON TASBO	189.43
07/12/2023	HEATHER M SHERMAN	2113230011224000	6411	F REIM AUSTIN ED311	63.00
07/12/2023	TEXAS AIRSYSTEMS LLC	1993510092599065	6249	LABOR FOR A&M CONSOLIDATE	760.00
07/12/2023	TEXAS AIRSYSTEMS LLC	1993510092599065	6319	TRIP CHARGE	95.00
07/12/2023	TK SALES	1993510092499064	6319	PUTTY KNIFE	87.50
07/12/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL93491A03	6399	S030P/WSPKG POWERFIT A-	444.00
07/12/2023	SARA WENDT	199336UL00399C03	6412	F REIM AUSTIN UIL	13.00

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07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350000399000	6319	EV953420 EC210 REPL CARTR	715.55
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350004299000	6319	EV953420 EC210 REPL CARTR	234.31
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010799000	6319	EV953420 EC210 REPL CARTR	188.77
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010899000	6319	EV953420 EC210 REPL CARTR	169.83
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350011299000	6319	EV953420 EC210 REPL CARTR	170.50
07/12/2023	BIG GAME SPORTS INC	199336BF00191AAA	6399	TEAM ISSUE PLAYOFF LEATHE	4,319.52
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF04399024	6299	MAY2023-WMS DS ACOSTA	7,598.36
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	APR2023-CG SGT YARTER	9,796.78
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	JUN2023 -DS PRICE	10,037.24
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	MAY2023 DS ARREDONDO	6,214.86
07/12/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	18.23
07/12/2023	CES CITY ELECTRIC SUPPLY	1993510092599065	6319	SQUARE HEATER	300.00
07/12/2023	CHEERS ETC INC	461336BL00399000	6395	BELT CHARGE - OVER 30" \$1	2.00
07/12/2023	CLARKE DISTRIBUTING COMPANY LLC	199336GV04291AAA	6399	PRO PENN MARATHON EXTRA D	1,050.00
07/12/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	ASSORTMENT OF PVC PIPES A	2,474.83
07/12/2023	GARLAND ACTIVEWEAR	461336CY93491A01	6399	PRACTICE LEOTARDS-AS	118.50
07/12/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	CAM LOCKS	18.00
07/12/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	KEY RINGS	12.00
07/12/2023	THE LAB AT HUSTLE 3/HUSTL3 LLC	199336SB00391AAA	6268	RENTAL FACILITY CSHS SB 2	300.00
07/12/2023	LEE ENTERPRISES INC	199311NP00111001	6399	ROAR NEWSPAPER PRINTS - 5	1,437.69
07/12/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	MOTOR BLOWER T77421A2C	123.98
07/12/2023	PEPSI BEVERAGES COMPANY	2403350010299000	6341	GATORADE FOR KIDS KLUB	93.31
07/12/2023	PEPSI BEVERAGES COMPANY	2403350011199000	6341	GATORADE FOR KIDS KLUB	101.95
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	COMPRESSION SHIRTS M	1,360.00
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	N3402 MENS TEE GRAPHITE L	175.00
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	N3402 MENS TEE GRAPHITE S	630.00
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	N3402 MENS TEE XL SILVER	131.25
07/12/2023	DECKER EQUIPMENT INC	1993510092599065	6319	CAFETERIA SEATS FOR CSHS	2,038.80
07/12/2023	DEMCO INC	19931200043990WB	6399	SHIPPING/PROCESSING	10.95
07/12/2023	DEMCO INC	19931200043990WB	6399	W14216190 - PAPER SPINE L	49.99
07/12/2023	JEREMY M DOCKAN	4813112600311000	6399	LESLIE POOLS 5/9/23	85.97
07/12/2023	EDUCATIONAL INNOVATIONS INC	199311SC00311003	6399	FIRE SYRINGE DEMO - ITEM#	19.95
07/12/2023	FRONTLINE TECHNOLOGIES/FRONTLINE ED	1993410074399043	6299	ABSENCE & SUBSTITUTE MANA	10,018.35
07/12/2023	GLAZIER FOODS CORP	2403350020199000	6341	CREDIT	-21.64
07/12/2023	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6248	TIRES AND ALIGNMENT FOR S	923.77
07/12/2023	HEB GROCERY COMPANY	1993410074499044	6499	CC44 PLATES & BOWLS	98.62
07/12/2023	HEB GROCERY COMPANY	2403350010199000	6341	BREAD FOR SOUTH KNOLL	24.88

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07/12/2023	RACHEL D HIGGS	2403350093299000	6411	M REIM JUNE 23	130.35
07/12/2023	TERESA IBARRA	20533200862340EH	6411	M REIM MAY 23	101.33
07/12/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	OIL	227.13
07/12/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SEAL	4.10
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	BELTS FOR SWV	24.02
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	COND FIN BLUSH	2.37
07/12/2023	LOWES HOME CENTERS INC	1993110000322038	6399	SUPPLIES FOR CTE-LAW	442.14
07/12/2023	LOWES HOME CENTERS INC	199311EI00428048	6397	EASTMAN 72-IN 3/4-IN FHT	28.98
07/12/2023	LOWES HOME CENTERS INC	199311PK10432032	6399	#2565518 MODEL #7230-010-	16.00
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	COMMAND HOOKS	11.38
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	EXTREME TAPE	18.96
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	GLOVES	5.68
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	KNIT ROLL	10.91
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TARP 10X12	33.24
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	UTILITY KNIFE	12.33
07/12/2023	LOWES HOME CENTERS INC	1993510092699066	6319	CONCRETE	66.30
07/12/2023	LOWES HOME CENTERS INC	1993510092699066	6319	SUPPLIES FOR GROUNDS	779.12
07/12/2023	LOWES HOME CENTERS INC	1993510092699066	6319	TROWEL	11.38
07/12/2023	LOWES HOME CENTERS INC	2053210F862340EH	6399	#2690811 MODEL #5345363"	0.00
07/12/2023	TRACEE T MCCLENDON	1993410081399024	6411	M REIM SANANTONIO	222.70
07/12/2023	MONOGRAMS & MORE	715361GR89799A03	6399	CAMP TEES	745.00
07/12/2023	NATIONAL SPEECH AND DEBATE ASSOC	199336SP00199C01	6399	SHIPPING FOR BINDERS	21.20
07/12/2023	NCS PEARSON ASSESSMENTS	1993330088123031	6399	ESTIMATED SHIPPING/HANDLI	39.05
07/12/2023	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	PRODUCE FOR VARIOUS SCHOO	45.35
07/12/2023	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	PRODUCE FOR VARIOUS SCHOO	134.60
07/12/2023	SCHOOL SPECIALTY LLC	1993110088123031	6399	ITEM# 1329152, COUNTERS	6.95
07/12/2023	SEIDLITZ EDUCATION LLC	2113130099924000	6499	SHIPPING & HANDLING FOR J	170.00
07/12/2023	CARMELLA R SHAFER	1993410074599063	6411	FREIM GALVESTON TASBO	112.71
07/12/2023	SYDNEY SMITH	2792134A99999000	6221	TEACERTEXAM 4/26/23	118.87
07/12/2023	STAPLES BUSINESS ADVANTAGE	1993	1311	SKU# 24556336 AMMEX PROFE	3,136.50
07/12/2023	STAPLES BUSINESS ADVANTAGE	19931100102110CH	6399	# 578484 STAPLES 2 POCKET	362.88
07/12/2023	PETTY CASH-CSHS 003	199336NP00399C03	6499	UPS STORE 2/15/23	9.76
07/12/2023	PETTY CASH-CSHS 003	8653000000300000	6999	SHIPLEYS 5/12/23	22.00
07/12/2023	PETTY CASH-CSHS 003	8653000000300000	6999	UILFANATICS 5/18/23	59.98
07/12/2023	PITNEY BOWES RESERVE ACCOUNT	1993	1315	METER 0378116	4,000.00
07/12/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	PAPERMATE #3321131 RED ME	109.00
07/12/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	2 1/2 PRO EXTRA GLID	18.44

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07/12/2023	SOLAR SUPPLY INC	1993510092599065	6319	DUCT STRAP	20.00
07/12/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	TIRES FOR BUSES 6 TOTAL	1,715.00
07/12/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	11R22.5 TIRES REG NEED BU	1,550.00
07/12/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	255/70R22.5/16 SPED ED TI	670.00
07/12/2023	SPARKLETTS/SIERRA SPRINGS	1993310000399003	6499	RPO FOR DRINKING WATER &	52.97
07/12/2023	STATE COMPTROLLER	4613	2112.42	JUNE SALES TAX	177.71
07/12/2023	STATE COMPTROLLER	8653	2112.3	JUNE SALES TAX	25.15
07/12/2023	STUDIES WEEKLY	199311EI10211048	6321	TXASW4 TEXAS STUDIES WEEK	1,345.21
07/12/2023	STUDIES WEEKLY	199311EI10411048	6321	TXSW1 TEXAS STUDIES WEEKL	133.04
07/12/2023	STUDIES WEEKLY	199311EI10511048	6321	TXSW1-TS TEXAS STUDIES WE	5.99
07/12/2023	STUDIES WEEKLY	199311EI10511048	6321	TXSWES2 TEXAS STUDIES WEE	48.18
07/12/2023	STUDIES WEEKLY	199311EI10811048	6321	TXASW4 TEXAS STUDIES WEEK	946.63
07/12/2023	STUDIES WEEKLY	199311EI10811048	6321	TXSW2 TEXAS STUDIES WEEKL	1,056.89
07/12/2023	STUDIES WEEKLY	199311EI11011048	6321	TXSW3-TS TEXAS STUDIES WE	31.12
07/12/2023	STUDIES WEEKLY	199311EI11211048	6321	TXASW4 TEXAS STUDIES WEEK	398.57
07/12/2023	STUDIES WEEKLY	199311EI11211048	6321	TXSW1-TS TEXAS STUDIES WE	9.57
07/12/2023	STUDIES WEEKLY	199311EI11211048	6321	TXSW2 TEXAS STUDIES WEEKL	445.01
07/12/2023	WALLER INDEPENDENT SCHOOL DISTRICT	199336BH00191APS	6268	AMC BH PLAYOFF 2/22/22 VS	342.36
07/12/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	2403350093299000	6411	0005 GOODLETT 6/13	66.51
07/12/2023	WEX BANK/SHELL	1993360000191AAA	6411	1003 STARNES 6/11	51.85
07/12/2023	THOMPSON SAFETY LLC	1993510092599065	6319	EAR PLUGS	115.40
07/12/2023	THOMPSON SAFETY LLC	1993510092599065	6319	IBUPROFEN	16.95
07/12/2023	TK SALES	1993510092499064	6319	GUM REMOVER	170.42
07/12/2023	TK SALES	1993510092499064	6319	PUMICE BAR	191.52
07/12/2023	UNITED REFRIGERATION INC	2403350011299000	6319	USA 5 MFD 440/370V OVERAL	734.12
07/12/2023	UNITED REFRIGERATION INC	2403350020199000	6319	961816 EVERPURE 7CB5 CART	112.21
07/12/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL93491A03	6399	S148P POWERFIT 8 PLEAT	3,920.15
07/12/2023	SARA WENDT	199336UL00399C03	6412	PARK REIM AUSTIN UIL	6.00
07/12/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	KEY BAK BLACK CLIP	30.06
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6397	630005 COMPEX SPORTS ELIT	590.00
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	1005521 CANDO TUBING 100	33.20
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	1005524 CANDO TUBING 100	46.50
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	12950231 LEUKOPLAST STRIP	59.25
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	18827312 LEADWIRE CHATTAN	71.85
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	418200201 SQWINCHER SQWEE	351.60
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	459102 AMBU RESCUE KEY BL	238.50
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	51918121 ALERT UNIV WRIST	43.50

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07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	771008S OVAL 8 SPLINT SIZ	49.55
07/12/2023	ALERT SERVICES INC	199336TN04391AAA	6399	BIOFREEZE PUMP	52.95
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	CANDO BANDS BLACK	70.35
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	CANDO BANDS BLUE	67.25
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	CANDO BANDS RED	59.95
07/12/2023	ALPHAGRAPHICS BCS INC	2054210086224000	6399	EST# 31820: HD ST #10-24	336.18
07/12/2023	ALPHAGRAPHICS BCS INC	461311ID00311000	6399	TYPESET CHANGE	40.00
07/12/2023	AMAZON COM LLC	1993110000122038	6397	LASKO HIGH VELOCITY FLOOR	179.98
07/12/2023	AMAZON COM LLC	1993110000122038	6399	BISON LIFE SAFETY GLASSES	37.95
07/12/2023	AMAZON COM LLC	1993110000122038	6399	DJI MINI 3 SERIES INTELLI	364.80
07/12/2023	AMAZON COM LLC	1993110000122038	6399	SMARTQ C368 USB 3.0 SD CA	49.36
07/12/2023	AMAZON COM LLC	1993110000322038	6399	ETEKCITY FOOD KITCHEN SCA	59.96
07/12/2023	AMAZON COM LLC	1993110000322038	6399	STARTRC DRONE LANDING PAD	79.96
07/12/2023	AMAZON COM LLC	1993110000322038	6399	STREBITO SCREWDRIVER SET	149.64
07/12/2023	AMAZON COM LLC	1993110000322038	6399	WGGE WG-015 PRO 8" WIRE S	52.26
07/12/2023	AMAZON COM LLC	1993110010221033	6399	RUBIK'S MINI ORIGINAL 2X2	31.96
07/12/2023	AMAZON COM LLC	1993110020121033	6399	BEVERLY CRYSTAL 3D JIGSAW	11.99
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	1005522 CANDO TUBING 100	37.40
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	12952882 LEUKOSTRIP MINIP	8.95
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	1305757 HYDROFILM 4"X5" 1	10.95
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	292003 ALERT DELUXE FANNY	136.00
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	360234 CRUTCHES PUSHBUTTO	97.50
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	51918122 ALERT UNIV WRIST	43.50
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	HAND EXERCISER RED	5.75
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	PROBE COVER	13.50
07/12/2023	ALPHAGRAPHICS BCS INC	205421OF862240EH	6399	EST# 31820: HD ST #10-24	110.93
07/12/2023	AMAZON COM LLC	1993110000122038	6399	6PCS SOLDERING TIPS FOR W	115.70
07/12/2023	AMAZON COM LLC	1993110000122038	6399	AQULIUS 24PK TINTED SAFET	44.18
07/12/2023	AMAZON COM LLC	1993110000122038	6399	ORIGINAL MINI PRO 2WO-WAY	95.98
07/12/2023	AMAZON COM LLC	1993110000122038	6399	SAMSUNG EVO SELECT MICRO	95.92
07/12/2023	AMAZON COM LLC	1993110000122038	6399	SKYREAT MINI 3/PRO HARD	179.96
07/12/2023	AMAZON COM LLC	1993110000122038	6399	STREBITO SCREWDRIVER SET	149.64
07/12/2023	AMAZON COM LLC	1993110000322038	6399	ORIGINAL MINI PRO 2WO-WAY	95.98
07/12/2023	AMAZON COM LLC	1993110000322038	6399	ROCKBROS 5 DIGIT CABLE LO	13.57
07/12/2023	AMAZON COM LLC	1993110020121033	6399	LEGO ARCHITECTURE STATUE	95.99
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	PICASSOTILES 60 PIECE SET	23.35
07/12/2023	AMAZON COM LLC	1993310099921033	6399	BOXTITCH OFFICE 3 HOLE PU	8.64

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07/12/2023	AMAZON COM LLC	1993310099921033	6399	CLIPBOARDS HERKKA 25 PACK	77.90
07/12/2023	AMAZON COM LLC	1993310099921033	6399	POST IT SUPER STICK RECYL	33.06
07/12/2023	AMAZON COM LLC	1993340092299062	6319	PHILLIPS SCREWDRIVER BIT	12.99
07/12/2023	AMAZON COM LLC	199336CC04291AAA	6399	2 PK UMBRELLA	0.00
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	ROOMBA DISPOSABLE BAGS	31.62
07/12/2023	AMAZON COM LLC	1993110020121033	6399	ROKR 3D WOODEN PUZZLES WO	0.00
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	MELISSA & DOUG WOODEN BUI	29.99
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	PAPER MATE FLAIR FELT TIP	17.47
07/12/2023	AMAZON COM LLC	1993310099921033	6399	105 PIECES COLORFUL PAPER	23.97
07/12/2023	AMAZON COM LLC	1993310099921033	6399	EXPO LOW ODOR DRY ERASE M	127.90
07/12/2023	AMAZON COM LLC	1993310099921033	6399	NEW LARGER SIZE ORIGINAL	47.97
07/12/2023	AMAZON COM LLC	1993310099921033	6399	POST IT NOTES 4X6 KN 5 PA	64.95
07/12/2023	AMAZON COM LLC	1993340092299062	6399	PURELL 28FL OZ	21.34
07/12/2023	AMAZON COM LLC	1993340092299062	6399	PURELL 8OZ PUMP	40.55
07/12/2023	AMAZON COM LLC	1993360093491AAA	6399	BLACK CHIFFON RIBBON	37.95
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	10 PACK BINDERS	79.99
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	ROOMBA WASHABLE WET MOPPI	47.60
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	WELCH HOME EXTRA SMALL CU	74.95
07/12/2023	AMAZON COM LLC	461336BL00399000	6399	UNDER ARMOUR PLAYMAKER SP	0.00
07/12/2023	AMAZON COM LLC	461336BW93491A03	6399	SAX TRUE FLOW ACRYLIC PAI	12.15
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	00369-5105 BLICK LIQUID	9.07
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	11406-2223 PACON TRU-RAY	17.45
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	14002-1005 RICHESON 90LB	96.53
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	20103-2009 CRAYOLA CRAYO	14.47
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	20103-3009 CRAYOLA CRAYO	14.47
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	21218-1109 CRAYOLA BROAD	68.93
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	21423-2020 X-ACTO MIGHTY	14.94
07/12/2023	BSN SPORTS LLC	461336B104291000	6499	- BLACK, BLACK, WHITE-HOV	319.96
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	COMPRESSION SHIRTS XL	340.00
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	N3402 MENS TEE L SILVER	262.50
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	N3402 MENS TEE S SILVER	525.00
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	N3402 MENS TEE XS SILVER	43.75
07/12/2023	C C CREATIONS LTD	461336OR20199CFA	6399	ADULT T 3XL	12.00
07/12/2023	C C CREATIONS LTD	461336OR20199CFA	6399	GI5000BLK YOUTH T-SHIRTS	513.00
07/12/2023	C C CREATIONS LTD	461336OR20199CFA	6399	GI5000BLK ADULT T, S-35,	769.50
07/12/2023	COVENANT COMMUNICATIONS	4813113100311000	6397	SHIPPING	359.42
07/12/2023	STUART M DIXON	199336BH00391AAA	6412	FREIMSATSTATEBASKETBA	72.00

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07/12/2023	JEREMY M DOCKAN	4813112600311000	6399	HEB 5/8/23	63.50
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BH04191AAA	6399	WTB0516EVOLUTION GAME BAL	700.00
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	CADID-V01 PURPLE CUSTOM S	420.00
07/12/2023	TYLER W HAMPTON	1993340092299062	6411	FREIMWOODLANDSTAPT	229.41
07/12/2023	HEB GROCERY COMPANY	7133610089799000	6399	CC16 SDC SUUPLIES	15.01
07/12/2023	STORMY G HICKMAN	1993210081199021	6411	PARK REIM AUSTIN	15.00
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	MOTOR	498.08
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	UBVL TIES	9.50
07/12/2023	LOWES HOME CENTERS INC	1993110000322038	6399	LUMBER, TOOLS, PAINT, ELE	3,138.29
07/12/2023	LOWES HOME CENTERS INC	1993110000422038	6399	CONSTRUCTION, PLUMBING, E	1,382.80
07/12/2023	LOWES HOME CENTERS INC	199311PK10932032	6399	CV COLVIN SPRING CLASS SU	72.94
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	1X4X8 BOARD	21.66
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ACETATE	18.98
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	ROOMBA VACUUM AND MOP BUN	949.00
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	TERRAIN HEATED CAMPING CH	179.00
07/12/2023	AMAZON COM LLC	461336B104291000	6399	FURINNO TURN-N-TUBE DISPL	0.00
07/12/2023	AVINEXT	199311EI00428048	6397	HP COLOR LASERJET M578DN	3,578.00
07/12/2023	BARNES & NOBLE INC	199311PK10732032	6329	9780547719207 NAPPING HOU	299.79
07/12/2023	BATTERIES PLUS	1993510092599065	6319	INSPECTOR LIGHT	22.58
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	00001-1019 BLICK TEMPERA	160.26
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	00369-3765 BLICK LIQUID	9.02
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	00369-4755 BLICK LIQUID	9.07
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	11406-3413 PACON TRU-RAY	17.45
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	11406-5083 PACON TRU-RAY	17.45
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	14002-1006 RICHESON 90LB	124.92
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	20398-1019 JOLLY X-BIG C	178.16
07/12/2023	KEVIN R BRADFORD	2113130011224000	6411	M REIM HOUSTON	249.62
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	COMPRESSION SHIRTS S	1,309.00
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	COMPRESSION SHIRTS XS	306.00
07/12/2023	C C CREATIONS LTD	461336CL93491A03	6399	PURPLE/WHITE CEER SIGNS	62.40
07/12/2023	ANA DELEON	2403350093299000	6411	M REIM AUSTIN REG13	140.89
07/12/2023	JEREMY M DOCKAN	4813112600311000	6399	HARBOR FREIGHT 5/4/23	46.98
07/12/2023	JEREMY M DOCKAN	4813112600311000	6399	LOWES 5/5/23	92.96
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6399	772200-0280-14SPRINT OUTE	1,055.63
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GV00391AAA	6399	FK0993-22TF VB SHORTS BLA	72.00
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	GN5780 SQUAD 21 SHO W BLA	700.00
07/12/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	CORDLESS VAC	295.91

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07/12/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	OIL CHANGE UNIT	71.03
07/12/2023	HEB GROCERY COMPANY	2054610F862240EH	6499	CC54 CROCK POT LESSON	251.93
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	3 AMP FUSE	6.50
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	DUCT SEAL	22.56
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FUSE	93.92
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FUSE HOLDER	19.72
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	LINE TAP VALVE B12-410	26.34
07/12/2023	LOWES HOME CENTERS INC	1993110000322038	6399	SUPPLIES FOR AG	66.10
07/12/2023	LOWES HOME CENTERS INC	199311EI00428048	6397	ELECTROLUX - 8-CU FT STAC	848.00
07/12/2023	LOWES HOME CENTERS INC	199311S310932032	6399	MAY 2023 CLASSROOM SUPPLI	56.84
07/12/2023	LOWES HOME CENTERS INC	1993340092299062	6319	BRUSHES CLEANING FOR WASH	48.44
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	12" EXTENSION	15.18
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	9 X 12 PLASTIC	2.83
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	BLACK TAPE	10.43
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	CONCRETE	28.92
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	CRAFTSMEN TOOL FOR THE SH	169.94
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	FLEX PASTE	14.24
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	FLEXIBLE CLEAR	30.38
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	HARD HAT	21.36
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	LADDER	711.57
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	MAX POWER STACK	170.05
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	BLINDS FOR AMCHS	57.94
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ELECTRICAL SUPPLIES	180.34
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	GREAT STUFF	13.05
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	HANDIPAK	11.10
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PRESSURE WASHER	236.55
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SMALL CRUSH WRAP -- AMCHS	75.96
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SPRAY BOTTLE	7.56
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TOOLS FOR NEW PLUMBER COR	297.92
07/12/2023	MALGORZATA ANNA MUELLER	20533200862340EH	6411	M REIM MAY 23	157.66
07/12/2023	NAPA AUTO PARTS	1993510092599065	6319	SPARK PLUGS FOR T-14	27.92
07/12/2023	PRECISION BUSINESS MACHINES/PBM INC	1993210081199021	6399	2 CYAN INK 2400 PERFECTA	79.90
07/12/2023	PRECISION BUSINESS MACHINES/PBM INC	1993210081199021	6399	6 PERFECTA COATED PAPER 2	599.70
07/12/2023	PRIDE CLEANERS	1993410070299081	6399	DRY CLEAN TABLECLOTHS	272.00
07/12/2023	BONNIE S ROY	1993410074499044	6411	FREIM GALVESTON TASBO	100.50
07/12/2023	BONNIE S ROY	1993410074499044	6411	MREIM GALVESTON TASBO	212.22
07/12/2023	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	PRODUCE FOR VARIOUS SCHOO	296.75

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07/12/2023	SCHOOL SPECIALTY LLC	1993110088123031	6399	ITEM# 1439115, MATH BLOCK	4.87
07/12/2023	SCHOOL SPECIALTY LLC	1993310000399003	6397	LORELL SOHO MID-BACK TASK	256.24
07/12/2023	HEATHER M SHERMAN	2113230011224000	6411	M REIM AUSTIN ED311	140.89
07/12/2023	STAPLES BUSINESS ADVANTAGE	1993410074599063	6499	DART J CUP HOT/COLD CUPS,	69.26
07/12/2023	MEGAN SYMANK	1993360000191AAA	6411	F REIM ROUND ROCK	43.08
07/12/2023	TK SALES	1993510092499064	6319	COTTOM MOPS 24 OZ CLAMP O	925.00
07/12/2023	UNITED REFRIGERATION INC	2403350000199000	6319	961816 EVERPURE 7CB5 CART	330.94
07/12/2023	UNITED REFRIGERATION INC	2403350010299000	6319	961816 EVERPURE 7CB5 CART	91.61
07/12/2023	UNITED REFRIGERATION INC	2403350011199000	6319	961816 EVERPURE 7CB5 CART	100.37
07/12/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL93491A03	6399	S00SP/WSPKG POWERFIT A-	444.00
07/12/2023	VISTA HIGHER LEARNING	461311FO00311000	6399	AP SPANISH 2E LANGUAGE &	1,947.50
07/12/2023	AREA XII FFA ASSOCIATION	8653000000100000	6999	AREA 12 DISTRICT LEADERSH	220.00
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350004199000	6319	EV953420 EC210 REPL CARTR	215.36
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010499000	6319	EV953420 EC210 REPL CARTR	217.36
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010999000	6319	EV953420 EC210 REPL CARTR	157.53
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350011099000	6319	EV953420 EC210 REPL CARTR	184.79
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350020299000	6319	EV953420 EC210 REPL CARTR	169.50
07/12/2023	BIG GAME SPORTS INC	199336BF00191AAA	6399	HS ONE TIME SET UP	250.00
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF00399024	6299	APR2023-CSHS DS SCOTT FOL	6,146.21
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF00499024	6299	JUN2023-CVHS DS LYDAY	10,940.20
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF04299024	6299	JUN2023-AMCMS DS CONTRERA	10,735.49
07/12/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-JUNE	6,754.10
07/12/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011299068	6257	2399457-JUNE	6,299.18
07/12/2023	ENTECH SALES & SERVICE INC	1993510092599065	6299	GENERATOR SERVICE AGREEME	1,520.33
07/12/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	545.98
07/12/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC IRRIGATION PARTS	777.63
07/12/2023	GARLAND ACTIVEWEAR	461336CY93491A01	6399	ESTIMATED SHIPPING/HANDLI	25.00
07/12/2023	GARLAND ACTIVEWEAR	461336CY93491A01	6399	PRACTICE LEOTARDS-AM	158.00
07/12/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	KEYS	45.00
07/12/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	4702 BRAKE SHOE KIT	103.90
07/12/2023	LONGHORN BUS SALES LLC	69123400922991E1	6631	3 YR EXTEND WARRANTY 53 P	9,000.00
07/12/2023	PEPSI BEVERAGES COMPANY	2403350010199000	6341	GATORADE FOR KIDS KLUB	100.23
07/12/2023	PETTY CASH-CSHS 003	199336UL00399C03	6499	SHIPLEYS 6/8/23	10.95
07/12/2023	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000399003	6269	2022-23 POSTAGE LEASING F	454.02
07/12/2023	REDTAIL EQUIPMENT RENTAL LLC	1993110000422038	6397	TOOLS & EQUIPMENT	987.06
07/12/2023	STATE COMPTRROLLER	461300BB93400A01	5749	JUNE SALES TAX	96.62
07/12/2023	STATE COMPTRROLLER	461300BB93400A01	5755	JUNE SALES TAX	92.64

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07/12/2023	STATE COMPTROLLER	461300YB00100000	5755	JUNESALESTAXDISCOUNT	-0.75
07/12/2023	STUDIES WEEKLY	199311EI10511048	6321	TXASW4 TEXAS STUDIES WEEK	249.11
07/12/2023	STUDIES WEEKLY	199311EI10811048	6321	TXSWES4 TEXAS STUDIES WEE	91.54
07/12/2023	STUDIES WEEKLY	199311EI10811048	6321	TXSWO-TS TEXAS STUIDES WE	18.95
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PLASTIC SHEATHING -- AMCH	72.16
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	RODENT CONTROL	235.45
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SPRAY	96.78
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TAPE LIGHT	33.24
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TARP CLIP	15.16
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	WARNES 8 IN 1	9.48
07/12/2023	LOWES HOME CENTERS INC	1993510092699066	6319	PICK	53.16
07/12/2023	LOWES HOME CENTERS INC	2403350010899000	6319	AMANA ELECTRIC DRYER	459.78
07/12/2023	LOWES HOME CENTERS INC	461311FW00311000	6399	SUPPLIES FOR FLORAL DESIG	72.36
07/12/2023	MONOGRAMS & MORE	715361SO89799A01	6399	SET UP CHARGES SCREEN PRI	100.00
07/12/2023	NATIONAL SPEECH AND DEBATE ASSOC	199336SP00199C01	6399	INTERPRETATION BINDERS	100.00
07/12/2023	NATALIE M PUGH (VELA)	1993210099999T21	6411	M REIM GALVESTON TCEA	199.12
07/12/2023	RIDDELL ALL AMERICAN	199336BF00191AAA	6397	ESTIMATED SHIPPING/HANDLI	132.00
07/12/2023	SCHOOL SPECIALTY LLC	1993110088123031	6399	ITEM #: 2051148, TIME TIME	55.88
07/12/2023	SCHOOL SPECIALTY LLC	1993110088123031	6399	ITEM# 1391813, PLAY MONEY	219.93
07/12/2023	THOMPSON SAFETY LLC	1993510092599065	6319	LENS TOWLETT	17.50
07/12/2023	STRING & HORN SHOP INC, THE	19931100001110CA	6399	WARRANTY SHIPPING BIGFOOT	294.80
07/12/2023	STRING & HORN SHOP INC, THE	19931100202110CA	6397	CBS80M 36" CONCERT BASS D	2,356.00
07/12/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	LABOR	350.00
07/12/2023	UNITED REFRIGERATION INC	2403350000399000	6319	961816 EVERPURE 7CB5 CART	330.94
07/12/2023	UNITED REFRIGERATION INC	2403350004299000	6319	961816 EVERPURE 7CB5 CART	108.37
07/12/2023	UNITED REFRIGERATION INC	2403350010799000	6319	961816 EVERPURE 7CB5 CART	87.31
07/12/2023	UNITED REFRIGERATION INC	2403350010899000	6319	961816 EVERPURE 7CB5 CART	78.55
07/12/2023	STUDIES WEEKLY	199311EI11011048	6321	TXASW4 TEXAS STUDIES WEEK	1,295.39
07/12/2023	STUDIES WEEKLY	199311EI11011048	6321	TXSW1 TEXAS STUDIES WEEKL	230.61
07/12/2023	STUDIES WEEKLY	199311EI11011048	6321	TXSW2 TEXAS STUDIES WEEKL	1,446.28
07/12/2023	TEXAS COMMERCIAL WASTE	4613110004311000	6399	RENTAL OF PORT-A-POTTIES	70.00
07/12/2023	TEXAS LETTER JACKETS	1993310000399003	6497	MADLINE BOROWIEC - LETTE	30.00
07/12/2023	TRACKWRESTLING	1993360000391AAA	6299	INV#269336132 STATS PROG	290.18
07/12/2023	WEX BANK/SHELL	199336SP00199C01	6412	1009 ALFORD 6/17	137.17
07/12/2023	WEX BANK/SHELL	199336UL00199C01	6412	1009 ALFORD 6/21	44.33
07/12/2023	KATIE ELAINE ABALOS	1993230004299042	6411	FREIMSANANTONIoTSSC	163.20
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	1005222 CANDO BANDS 50 YD	59.20

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07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	1005523 CANDO TUBING 100	42.25
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	1005525 CANDO TUBING 100	52.70
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	4700095 ANTACID TABS PEPP	3.10
07/12/2023	ALERT SERVICES INC	199336TN04391AAA	6399	PETRO JELLY	7.00
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	OTOSCOPE SPECULA	10.75
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	TRAINERS ANGEL	48.95
07/12/2023	AMAZON COM LLC	1993110000122038	6399	ASTROA1 MULTIMETER TESTER	287.50
07/12/2023	AMAZON COM LLC	1993110000122038	6399	DJI MINI 3 SERIES 360 PRO	114.68
07/12/2023	AMAZON COM LLC	1993110000122038	6399	OCCER 12/25 COMPACT BINOC	34.49
07/12/2023	AMAZON COM LLC	1993110000322038	6399	BISON LIFE SAFETY GLASSES	42.45
07/12/2023	AMAZON COM LLC	1993110000322038	6399	NEIKO 01902 ADJ HELPING H	223.25
07/12/2023	AMAZON COM LLC	1993110000322038	6399	PRO DISC CONES (SET OF 50	22.95
07/12/2023	AMAZON COM LLC	1993110000322038	6399	WELLER 40W DIGITAL SOLDER	869.70
07/12/2023	AMAZON COM LLC	1993110088123031	6399	WIPES	418.21
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	(6 PUZZLES*60 PIECE) PUZZ	17.09
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	BMAG COUNTING BEARS WITH	15.29
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	CITYLIFE 4 PACKS 5.3 QT S	24.99
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	COLOR MY CLASS 12" CONES	195.96
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	OUCHAN PLASTIC EVENT WRIS	12.98
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	THE LEARNING JOURNEY MY F	11.14
07/12/2023	AMAZON COM LLC	1993310099921033	6399	MAGNETIC PENCIL HOLDER EX	27.90
07/12/2023	AMAZON COM LLC	1993310099921033	6399	POST IT SUPER STICKY RECY	40.47
07/12/2023	AMAZON COM LLC	1993340092299062	6399	LYSOL SPRAY	60.30
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	UA HUSTLE BACKPACK BLACK	115.98
07/12/2023	AMAZON COM LLC	461336B104291000	6399	FURINNO JUST 3-TIER TURN-	17.67
07/12/2023	AMAZON COM LLC	461336B104291000	6399	GUEST RECEPTION CHAIR - W	94.99
07/12/2023	AMAZON COM LLC	461336BW93491A03	6399	APPLE BARREL WHITE ACRYLI	9.57
07/12/2023	AMAZON COM LLC	461336OR20199CFA	6399	IRON FLASK	-22.99
07/12/2023	AMAZON COM LLC	8653000000300000	6999	BALLOON ARCH	-23.98
07/12/2023	BARNES & NOBLE INC	199311PK10832032	6329	9780547719207 NAPPING HOU	299.79
07/12/2023	BLACK ROCK TECHNOLOGY GROUP	19931100043110WB	6397	THINKWRITE ULTRA DURABLE	1,600.00
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	06060-2030 ROYAL & LANGN	46.21
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	20099-1129 CRAYOLA MULTI	1.66
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	20103-4009 CRAYOLA CRAYO	9.64
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	20519-1119 CRAYOLA COLOR	65.57
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	21218-1001 CRAYOLA FINE	58.39
07/12/2023	BSN SPORTS LLC	1993360093491AAA	6399	ESTIMATED SHIPPING/HANDLI	1,346.40

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07/12/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	SCENTURION	2,007.00
07/12/2023	C C CREATIONS LTD	4613110004311000	6399	24420-0026 LANYARDS	3,345.00
07/12/2023	EDUCATION SERVICE CENTER REGION 4	1993130088123031	6411	AMANDA URESTI, SESSION# 1	135.00
07/12/2023	KATELYN ROSE FRANCIS	2792134A99999000	6221	ITEACHTEXAS 5/31/23	99.00
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GV00391AAA	6399	GL9724-W WOV SHORT 3IN BL	108.00
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	EK0115 CREATOR SS MGREYH	836.00
07/12/2023	GLAZIER FOODS CORP	2403350000399000	6341	CREDIT	-37.88
07/12/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	BATTERY	107.95
07/12/2023	RICHARD R GRANDE	199323002019900W	6411	M REIM HUNTSVILLE	68.67
07/12/2023	LAUREN M GUEST	2113130011224000	6411	M REIM HOUSTON	249.62
07/12/2023	HEB GROCERY COMPANY	1993110000131033	6499	CC45 FOOD	52.08
07/12/2023	HEB GROCERY COMPANY	2054610F862240EH	6399	CC4 PLAYDOUGH	81.82
07/12/2023	HEB GROCERY COMPANY	2403350000399000	6341	FOOD FOR CATERING	74.92
07/12/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC42 CSHS FOOD	127.17
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	CUB B82-750 D16V	25.28
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	EASY SEAL	119.98
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FLIP SOCKET	26.13
07/12/2023	LOWES HOME CENTERS INC	199311EL69911021	6499	SUPPLIES FOR SUMMER ENRIC	965.55
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	BLUE TAPE	26.59
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	COOLER	23.73
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	DRILL	170.06
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	FAST DRY	4.07
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	GARBAGE DISPOSAL CSHS FOO	117.80
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	HOSE	104.47
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	KOBALT SPEED RELEASE	8.53
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PLUMBING SUPPLIES	229.77
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ROLLER TRAYS -- AMCHS	4.90
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SECURITY SCREW DRIVER	17.08
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SHOVEL	64.56
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	UMBRELLA BASE	42.73
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	UTLTCH 1/4 AIR MOUR	104.49
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	WIRE BRUSH	17.08
07/12/2023	LOWES HOME CENTERS INC	2053110086234000	6399	#2565518 MODEL #7230-010-	17.45
07/12/2023	LOWES HOME CENTERS INC	2053117810934000	6399	CV PACE SPRING CLASSROOM	111.04
07/12/2023	LOWES HOME CENTERS INC	4282110900422000	6399	SUPPLIES, TOOLS, LUMBER,	2,164.45
07/12/2023	LOWES HOME CENTERS INC	461336DM04199CFA	6399	SUPPLIES FOR CSMS THEATRE	159.03
07/12/2023	TRACEE T MCLENDON	1993410081399024	6411	F REIM SANANTONIO	93.25

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07/12/2023	MONOGRAMS & MORE	715361BW89799A03	6399	CAMP TEES	40.00
07/12/2023	MONOGRAMS & MORE	715361SO89799A01	6399	CAMP TEES	702.00
07/12/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	SHARS TX MEDICAID ADMIN -	377.78
07/12/2023	MALGORZATA ANNA MUELLER	20543200862240EH	6411	M REIM JUNE 23	119.60
07/12/2023	NAPA AUTO PARTS	1993510092599065	6319	LIQUID GASKET MAK	19.21
07/12/2023	PILGER'S TIRE AUTO CENTER	1993510092399063	6248	DISPOSAL	6.00
07/12/2023	PILGER'S TIRE AUTO CENTER	1993510092399063	6248	LABOR	25.00
07/12/2023	PILGER'S TIRE AUTO CENTER	1993510092399063	6248	SUPPLIES	5.28
07/12/2023	PRECISION BUSINESS MACHINES/PBM INC	1993210081199021	6399	3 YELLOW PERFECTA 2400 IN	119.85
07/12/2023	SCHOOL SPECIALTY LLC	1993110088123031	6399	ITEM #: 070-2570, GLOBES	18.96
07/12/2023	SCHOOL SPECIALTY LLC	1993110088123031	6399	ITEM #: 200-1284,THERMOME	17.48
07/12/2023	SOUTHERN FLORAL COMPANY	1993110000122038	6399	FLOWERS, TOOLS, RIBBON, C	221.36
07/12/2023	STAPLES BUSINESS ADVANTAGE	19932300102990CH	6399	# 429443 SHARPIE FLIP CH	298.80
07/12/2023	ASHLEY N STEPHENS	1993230004299042	6411	F REIM AUSTIN TASSP	127.29
07/12/2023	THOMPSON SAFETY LLC	1993510092599065	6319	LORATADINE TAB	13.00
07/12/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6249	INSTRUMENT REPAIR FOR WMS	65.00
07/12/2023	IAN DAVID TAULLI	199336UL00399C03	6412	F REIM AUSTIN UIL	50.91
07/12/2023	UNITED REFRIGERATION INC	2403350004199000	6319	961816 EVERPURE 7CB5 CART	99.60
07/12/2023	UNITED REFRIGERATION INC	2403350010999000	6319	961816 EVERPURE 7CB5 CART	72.86
07/12/2023	UNITED REFRIGERATION INC	2403350011299000	6319	961816 EVERPURE 7CB5 CART	78.85
07/12/2023	UNITED REFRIGERATION INC	2403350020299000	6319	961816 EVERPURE 7CB5 CART	78.39
07/12/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL93491A03	6399	CFDAR3 3 COLOR DOUBLE A	1,572.50
07/12/2023	BAKER DISTRIBUTING COMPANY LLC	2403350010199000	6319	EV953420 EC210 REPL CARTR	204.06
07/12/2023	BIG GAME SPORTS INC	199336BF00191AAA	6399	ADDITIONAL PANEL PRINTING	288.00
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF00499024	6299	MAY2023-CVHS DS LYDAY	7,635.03
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF04199024	6299	APR2023-CSMS DS PATRANELL	7,745.31
07/12/2023	BRAZOS COUNTY AUDITOR	199352SF99999024	6299	APR2023-DS PRICE	8,048.76
07/12/2023	BRYAN TEXAS UTILITIES (BTU)	1993510004399068	6257	2390772-JUNE	18,425.74
07/12/2023	BRYAN TEXAS UTILITIES (BTU)	2403510020399000	6257	2376766-JUNE	749.86
07/12/2023	CHEERS ETC INC	461336BL00399000	6395	WHITE LEATHER WRIST GAUNT	160.00
07/12/2023	CLARKE DISTRIBUTING COMPANY LLC	199336CT00191AAA	6397	PRO PENN MARATHON EXTRA D	970.15
07/12/2023	ENTECH SALES & SERVICE INC	1993510092299062	6299	GENERATOR SERVICE AGREEME	737.49
07/12/2023	GARLAND ACTIVEWEAR	461336CY93491A01	6399	PRACTICE LEOTARDS-AL	118.50
07/12/2023	HENRY SCHEIN INC	199336TN00191AAA	6397	1430356 ALUMA ELITE MODA	1,247.96
07/12/2023	HENRY SCHEIN INC	199336TN00191AAA	6397	1430357 ALUMA ELITE MODA	1,487.47
07/12/2023	IXL LEARNING INC	1993110088123031	6396	IXL SITE LICENSE (GRADEPK	3,500.00
07/12/2023	THE LAB AT HUSTLE 3/HUSTL3 LLC	199336SB00391AAA	6268	RENTAL FACILITY CSHS BB 5	150.00

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07/12/2023	LEE ENTERPRISES INC	199336NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	1,572.48
07/12/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	HARNES	29.20
07/12/2023	LONGHORN BUS SALES LLC	69123400922991E1	6631	BASE - FOR 53 PASSENGER B	615,755.00
07/12/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	PRESSURE XF FEM ADPT	100.03
07/12/2023	PEPSI BEVERAGES COMPANY	2403350020399000	6341	GATORADE FOR KIDS KLUB	101.96
07/12/2023	PETTY CASH-CSHS 003	4613110000311000	6499	HEB 6/14/23	16.64
07/12/2023	REDTAIL EQUIPMENT RENTAL LLC	1993110000422038	6397	FOR PURCHASE OF TOOLS AND	361.27
07/12/2023	RESPONSIVE LEARNING LP	1993310099921033	6411	PRODUCT DISCOUNT DOLLAR A	-449.50
07/12/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	FOLDING UTILITY KNIFE	8.39
07/12/2023	SOLUTION TREE	2553130081124000	6299	ONSITE PROFESSIONAL DEVEL	6,500.00
07/12/2023	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	COFFEE SERVICES - RPO	20.00
07/12/2023	STUDIES WEEKLY	199311EI10211048	6321	TXSWES2 TEXAS STUDIES WEE	260.17
07/12/2023	STUDIES WEEKLY	199311EI10411048	6321	TXSWES4 TEXAS STUDIES WEE	72.27
07/12/2023	STUDIES WEEKLY	199311EI10511048	6321	TXSW2 TEXAS STUDIES WEEKL	278.13
07/12/2023	STUDIES WEEKLY	199311EI10811048	6321	TXSWES2 TEXAS STUDIES WEE	183.08
07/12/2023	STUDIES WEEKLY	199311EI11011048	6321	TXSWO-TS TEXAS STUIDES WE	25.94
07/12/2023	TAMU-FINANCIAL MANAGEMENT OPS	1993110000311003	6497	EVENT 8093 TS VISITOR CON	5,550.00
07/12/2023	TEXAS LETTER JACKETS	199336BD00399CFA	6399	JACKETS COLOR GUARD	210.00
07/12/2023	TEXAS TECH UNIVERSITY	199331CE81399035	6339	MATH 7A CREDIT BY EXAMS -	160.00
07/12/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	0002 GRAEBNER 6/8	46.34
07/12/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0001 MUNOZ 6/8	73.99
07/12/2023	WEX BANK/SHELL	1993360000322038	6412	1012 MUNOZ 6/24	40.49
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	107300006 WALKER BOOT EQU	110.85
07/12/2023	ALERT SERVICES INC	199336TN00391AAA	6399	360412 GAUZE SPONGE N/S 4	202.50
07/12/2023	ALERT SERVICES INC	199336TN04391AAA	6399	BLEED CONTROL KIT	49.00
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	CANDO BANDS GREEN	64.50
07/12/2023	ALERT SERVICES INC	461336TN93491A01	6399	NON STICK SCISSORS	48.50
07/12/2023	AMAZON COM LLC	1993110000122038	6397	DJI MINI 3 FLY MORE COMBO	3,192.00
07/12/2023	AMAZON COM LLC	1993110000122038	6397	KROLLEN INDUSTRIAL NSF MO	669.99
07/12/2023	AMAZON COM LLC	1993110000122038	6399	20 PK HIGH VISIBILITY SAF	209.97
07/12/2023	AMAZON COM LLC	1993110000122038	6399	AUSTOR 0.8MM LEAD FREE SO	129.90
07/12/2023	AMAZON COM LLC	1993110000122038	6399	ETEKCITY FOOD KITCHEN SCA	59.96
07/12/2023	AMAZON COM LLC	1993110000122038	6399	STARTRC DRONE LANDING PAD	79.96
07/12/2023	AMAZON COM LLC	1993110000122038	6399	WIRED GAMING CONTROLLER,	319.84
07/12/2023	AMAZON COM LLC	1993110000122038	6399	WIRELY HEAT SHRINK TUBING	13.58
07/12/2023	AMAZON COM LLC	1993110000122038	6399	XIAKE CLASS 2 HIGH VISIBI	71.76
07/12/2023	AMAZON COM LLC	1993110000322038	6399	6PCS SOLDERING TIPS FOR W	115.70

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07/12/2023	AMAZON COM LLC	1993110000322038	6399	DJI MINI 3 SERIES INTELLI	364.80
07/12/2023	AMAZON COM LLC	1993110000322038	6399	SMARTQ C368 USB 3.0 SD CA	49.36
07/12/2023	AMAZON COM LLC	1993110020121033	6399	THE GENIUS SQUARE GAME	29.98
07/12/2023	AMAZON COM LLC	1993110088123031	6399	ADULT WIPES	34.39
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	ALL SPORT BALL INFLATOR/D	87.99
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	CUTE STONE KIDS KITCHEN A	19.99
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	GEYIIE ALLOY SMALL CONSTR	29.90
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	KINETIC SAND, THE ORIGINA	28.40
07/12/2023	AMAZON COM LLC	199311EL69911021	6399	MIDLAND 50 CHANNEL WATERP	155.18
07/12/2023	AMAZON COM LLC	1993210088123031	6399	SCHOOL PSYCHOLOGIST NOTEB	135.92
07/12/2023	AMAZON COM LLC	1993310099921033	6399	BLUE SKY 2023-2024 ACADEM	19.99
07/12/2023	AMAZON COM LLC	1993310099921033	6399	FUN EXPRESS BLACK AND BRI	25.90
07/12/2023	AMAZON COM LLC	1993310099921033	6399	GRAPHITE SMENCILS CYLINDE	559.93
07/12/2023	AMAZON COM LLC	1993310099921033	6399	HARLOON BIG STICKY NOTES	74.97
07/12/2023	AMAZON COM LLC	1993310099921033	6399	JIXIANGDOU CUTE BINDER CL	39.95
07/12/2023	AMAZON COM LLC	1993310099921033	6399	PAPER MATE FLAIR FELT TIP	78.32
07/12/2023	AMAZON COM LLC	1993310099921033	6399	POST IT NOTES 3.5 IN 5 PA	27.03
07/12/2023	AMAZON COM LLC	1993310099921033	6399	POST IT SUPER STICKY NOTE	19.99
07/12/2023	AMAZON COM LLC	1993310099921033	6399	SIMPLIFIED TEACHER PLANNE	11.99
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	AVERY A-Z TAB DIVIDERS	41.16
07/12/2023	AMAZON COM LLC	199336TN00391AAA	6399	OFFICE CHAIR REPLACEMENT	19.58
07/12/2023	AMAZON COM LLC	461336BW93491A03	6399	ROYAL BRUSH GOLDEN PAINT	5.10
07/12/2023	AVINEXT	1993530072699TTK	6399	IF-PX INTERFACE POE EXTRA	1,138.00
07/12/2023	BALFOUR	461336YB04199000	6343	COPIES OF 2023 YEARBOOK,	4,421.22
07/12/2023	BALFOUR	461336YB04199000	6343	OVER IN EXCESS OF ORIGINA	518.50
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	00350-0369 PRANG WASHABL	67.71
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	00369-5005 BLICK LIQUID	9.07
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	12233-1033 FOLIA ORAGAMI	65.34
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	20519-1209 CRAYOLA COLOR	123.53
07/12/2023	BLICK ART MATERIALS LLC	2113110010224000	6399	RICHESON MUFFIN PAN 7 1/	25.68
07/12/2023	C C CREATIONS LTD	199336GG00391AAA	6399	NIKE GOLF LADIES DRI FIT	636.00
07/12/2023	C C CREATIONS LTD	199336GG00391AAA	6399	PORT AUTHORITY LADIES COR	546.00
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	COMPRESSION SHIRTS 2XL	281.25
07/12/2023	C C CREATIONS LTD	461336B104291000	6499	N3402 MENS TEE 2XL SILVER	105.00
07/12/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100104992D3	6629	FURNITURE STORAGE FOR SWV	480.00
07/12/2023	COVENANT COMMUNICATIONS	4813113100311000	6397	6 CHAUVET DJ CHAUVET DJ E	7,188.30
07/12/2023	ANA DELEON	2403350093299000	6411	F REIM AUSTIN REG13	68.95

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07/12/2023	STUART M DIXON	199336BH00391AAA	6411	F REIM SAT TABC	71.32
07/12/2023	JEREMY M DOCKAN	4813112600311000	6399	HOBBYLOBBY 5/13/23	18.29
07/12/2023	DOUBLE BATCH LLC	199311EL69911021	6499	COOKIES FOR STAFF END OF	220.00
07/12/2023	EDUCATION SERVICE CENTER REGION 4	1993130088123031	6411	DEVIN HENRY, SESSION ID 1	50.00
07/12/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6399	772400-0020-14OUTER CORE	719.74
07/12/2023	GLAZIER FOODS CORP	2403350010899000	6341	CREDIT	-29.80
07/12/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	DRAIN PAN	166.14
07/12/2023	HEB GROCERY COMPANY	199311EL69911021	6399	CC38 SUPPLIES	3.76
07/12/2023	STORMY G HICKMAN	1993210081199021	6411	M REIM AUSTIN ED311	140.89
07/12/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	LED REPLACEMENT DRIVERS	923.14
07/12/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	MOTOR SERVER RELAY -- OW	1,754.57
07/12/2023	JD PALATINE LLC	1993410074399043	6299	BACKGROUND CHECKS FOR TAL	307.65
07/12/2023	JL DERBY INCORPORATED	1993510092599065	6249	REMOVE WALL AND MAKE READ	1,200.00
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	16X20X1 FILTERS	456.00
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	CO2 CARTRIDGE	88.64
07/12/2023	JOHNSTONE SUPPLY	1993510092599065	6319	CPLNG	1.44
07/12/2023	LOWES HOME CENTERS INC	1993000000000000	5749	PROMPT PAY JULY 2023	-442.29
07/12/2023	LOWES HOME CENTERS INC	199311EI00428048	6397	EASTMAN 2-PACK 6-FT 3/4-I	36.98
07/12/2023	LOWES HOME CENTERS INC	199311EI00428048	6397	ELECTROLUX - 4.5-CU FT HI	848.00
07/12/2023	LOWES HOME CENTERS INC	1993340092299062	6319	PAINT AND SUPPLIES FOR NU	139.56
07/12/2023	LOWES HOME CENTERS INC	1993510092499064	6319	KNEE STABILIZER	28.49
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	8 FT LADDER	176.70
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ENR RECH HEADLAMP	33.22
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	LUX PRO RECHARGEABLE	25.61
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	RUST	9.28
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SAFETY VEST	20.90
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SHARPIE	6.63
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TARP 34"	18.98
07/12/2023	LOWES HOME CENTERS INC	1993510092599065	6319	WOOD HANDLE	37.98
07/12/2023	LOWES HOME CENTERS INC	4813117520211000	6399	*RPO*	305.81
07/12/2023	LOWES HOME CENTERS INC	4813117520211000	6399	HAND CARRY PO TO STORE	89.07
07/12/2023	MICHAELS STORES INC	2403350093299000	6399	OFFICE ITEMS FOR BACK TO	457.97
07/12/2023	NAPA AUTO PARTS	1993510092599065	6319	COILS	244.88
07/12/2023	NAPA AUTO PARTS	1993510092599065	6319	TRANS FILTER FOR T-35	15.61
07/12/2023	RAVA CONSTRUCTION LLC	691281CM107991D4	6629	PC ELEM. RENOVATIONS-SUMM	760,919.36
07/12/2023	RIDDELL ALL AMERICAN	199336BF00191AAA	6397	FREIGHT SURCHARGE	198.00
07/12/2023	RIDDELL ALL AMERICAN	199336BF00191AAA	6397	HELMET RECONDITIONING - 6	4,190.33

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07/12/2023	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCE FOR VARIOUS SCHOO	675.62
07/12/2023	SEIDLITZ EDUCATION LLC	2113130099924000	6219	SHELTERED INSTRUCTION IN	3,600.00
07/12/2023	SOFTWARE ONE INC	1993530072699TTK	6398	VNC CONNECT - ENTERPRISE	31,052.15
07/12/2023	THOMPSON SAFETY LLC	1993510092599065	6319	EAR PLUGS LITE	119.70
07/12/2023	THOMPSON SAFETY LLC	1993510092599065	6319	NITRI COR-Z	41.04
07/12/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	PLANT NOT WORKING AT SC	55.86
07/12/2023	TK SALES	1993510092499064	6319	SAFTY SCRAPPER	147.50
07/12/2023	UNITED REFRIGERATION INC	2403350010199000	6319	961816 EVERPURE 7CB5 CART	94.38
07/12/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL93491A03	6399	CFC-52703W CUST COATED	738.15
07/12/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL93491A03	6399	WS12365P/WSPKG POWERFIT	9,768.00
07/19/2023	ACTION GYPSUM SUPPLY LP	1993510092599065	6319	FREIGHT SURCHARGE	5.15
07/19/2023	AGGIELAND HUMANE SOCIETY	8653000000300000	6999	DONATION FROM WOMEN IN ST	100.00
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185732-JUNE	372.18
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185742-JUNE	131.99
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-186062-JUNE	46.40
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6257	159941-215576-JUNE	52,578.45
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185686-JUNE	36.65
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-200550-JUNE	12.71
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6255	159941-209908-JUNE	877.98
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011099068	6255	159941-102402-JUNE	898.52
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6257	159941-185710-JUNE	9,417.95
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6255	159941-185818-JUNE	859.45
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-236026-JUNE	2,668.17
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-151948-JUNE	36.79
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185758-JUNE	16.79
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185814-JUNE	1.92
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6257	159941-185806-JUNE	308.87
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011099000	6255	159941-102402-JUNE	28.74
07/19/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	TEXAS FFA LDE QUIZ PRACTI	60.00
07/19/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC COUPLING	14.64
07/19/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC IRRITAGTION PARTS	450.58
07/19/2023	HOBBY LOBBY STORES INC	199311EL69911021	6399	CC8 SUM ENRICH SUPPLY	170.46
07/19/2023	HOBBY LOBBY STORES INC	2403350011299000	6399	DECOR	22.17
07/19/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-PW-B27530 PRE WRAP 2.75	124.00
07/19/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	69.86
07/19/2023	L & W SUPPLY	1993510092599065	6319	FREIGHT SURCHARGE	3.08
07/19/2023	LITHIA CHRYSLER JEEP DODGE OF BRYAN	199311BD003110FA	6249	LABOR	2,980.00

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07/19/2023	MAC MADE LLC	8653000000300000	6999	7 X 9 SUBLIMATED PLAQUE	208.00
07/19/2023	KEVIN MOTLEY	2403000000100000	5751	REIMB STUDENT MEALS	37.10
07/19/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	OD44015-519SKD XEROGRAPH	21,433.60
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350011199000	6342	SFSPAC@FOOD SAFETY & SANI	80.30
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350020199000	6342	SFSPAC@FOOD SAFETY & SANI	92.50
07/19/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	FLASHLIGHT	84.00
07/19/2023	SCHOLASTIC MAGAZINES	2113110020124000	6399	ITEM# 050 SCOPE	399.60
07/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9483-01-JUN	755.59
07/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0201-00-JUN	301.50
07/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011299000	6255	107-0382-01-JUN	23.99
07/19/2023	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	2/10/23 CORRESPONDENCE RE	258.00
07/19/2023	ANCORA PUBLISHING	2553130081124000	6329	070-2B FOUNDATIONS LEADE	112.35
07/19/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	ICE MACHINE CLEANERD	58.80
07/19/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	ICE THICKNESS PROBE	88.74
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185728-JUNE	190.02
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185758-JUNE	582.93
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185712-JUNE	761.97
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6255	159941-185744-JUNE	915.85
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185760-JUNE	23.20
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-199618-JUNE	12,774.42
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6255	159941-225742-JUNE	781.26
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-200528-JUNE	264.13
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6255	159941-216160-JUNE	732.75
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6257	159941-235050-JUNE	2,827.00
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-189174-JUNE	33.72
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185732-JUNE	5.29
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6255	159941-215576-JUNE	237.78
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185812-JUNE	5.02
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6257	159941-185744-JUNE	321.28
07/19/2023	ACT INC	1993310000199001	6339.ACT	COLLEGE STATION HS 12TH G	74.00
07/19/2023	AMAZON COM LLC	1993110011121033	6399	THINK FUN GRAVITY MAZE MA	0.00
07/19/2023	AMAZON COM LLC	1993110011121033	6399	THINK FUN LASER MAZE (CLA	21.99
07/19/2023	AMAZON COM LLC	199311SS00311003	6399	TREND ENTERPRISES READY L	18.19
07/19/2023	AMAZON COM LLC	1993230000399003	6399	TEXAS FLAG OUTDOOR - HEAV	0.00
07/19/2023	AMAZON COM LLC	1993410074599063	6398	SUPPLIES PURCHASING AND W	774.79
07/19/2023	AMAZON COM LLC	1993510092599065	6395	UNIFORM PANTS FOR NEW EMP	0.00
07/19/2023	AMAZON COM LLC	461336B104291000	6399	LICHAMP MASKING TAPE 2 IN	9.89

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07/19/2023	AMAZON COM LLC	4813118504211000	6399	APPLE IPAD 9TH GENERATION	379.99
07/19/2023	ATMOS ENERGY CORP	1993510000191A68	6258	7-3044062412	91.55
07/19/2023	ATMOS ENERGY CORP	1993510000199068	6258	7-3044064518	80.27
07/19/2023	ATMOS ENERGY CORP	1993510004299068	6258	7-3044087039	130.06
07/19/2023	AVINEXT	1993110004331033	6396	HP PROBOOK X360 G9	1,856.00
07/19/2023	AVINEXT	1993510092599065	6396	HP ELITEBOOK 840 G8	939.00
07/19/2023	AVINEXT	2443110000322000	6397	HP PROBOOK X360 FORTIS G1	18,625.00
07/19/2023	B&H PHOTO & ELECTRONICS CORP	199336NP00399C03	6397	CANON EOS REBEL T7 CAM W/	1,985.05
07/19/2023	B&H PHOTO & ELECTRONICS CORP	199336NP00399C03	6397	WATSON LP-E8 BATTERY PACK	56.13
07/19/2023	BRAZOS VALLEY FOOD BANK	8653000000300000	6999	WOMEN IN STEM CLUB DONATI	50.00
07/19/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6299	RESIDUAL WASTE`	28.35
07/19/2023	BRAZOS VALLEY WELDING INC	1993510092599065	6269	OX 251 CYLINDER RENTAL	8.50
07/19/2023	BSN SPORTS LLC	1993360004291AAA	6399	UNIFORM BOTTOMS	2,622.00
07/19/2023	CITIBANK CORPORATE CARD	19931300104990SV	6411	6/27 GAYLORD PARKING	23.82
07/19/2023	CITIBANK CORPORATE CARD	19931300202990CG	6399	6/13CAMERONSTICKERMUL	90.00
07/19/2023	ANCORA PUBLISHING	2553130081124000	6329	074-0B FOUNDATIONS LEADE	112.35
07/19/2023	AT&T MOBILITY II LLC	7133510089799000	6256	JUNE CELL PHONE BILL FOR	537.16
07/19/2023	AT&T MOBILITY II LLC	7143510089599000	6256	JUNE CELL PHONE BILL FOR	855.66
07/19/2023	AT&T MOBILITY II LLC	1993510074899TTK	6256	CELL PHONE SERVICE RPO	759.32
07/19/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	WATER INLET SOLENOID ---A	103.50
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6257	159941-185740-JUNE	54,319.88
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6255	159941-161516-JUNE	520.38
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185750-JUNE	154.27
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004399068	6255	159941-237248-JUNE	1,167.06
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185746-JUNE	834.01
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6257	159941-185798-JUNE	11,428.87
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020399068	6255	159941-234074-JUNE	1,151.46
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185768-JUNE	23.20
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6255	159941-197640-JUNE	341.33
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185722-JUNE	122.67
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6257	159941-215576-JUNE	1,127.83
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6255	159941-161516-JUNE	14.96
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6257	159941-185746-JUNE	270.84
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6257	159941-185792-JUNE	439.12
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6257	159941-199618-JUNE	435.94
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6255	159941-185818-JUNE	22.22
07/19/2023	HOBBY LOBBY STORES INC	2403350000199000	6399	DECOR	61.20

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07/19/2023	HOBBY LOBBY STORES INC	2403350020399000	6399	DECOR	22.17
07/19/2023	HOBBY LOBBY STORES INC	4613110100111000	6399	CC14 CAMP SUPPLIES	24.23
07/19/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-B26 FLEX WRAP 2" X 6	204.00
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	BOTTLE FILLING STATION	2,068.59
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	WATER COOLER	584.00
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	BLK MI CAP IMP	17.90
07/19/2023	LEE ENTERPRISES INC	1993410074899048	6491	90015681-ORDER 27417 AD R	112.18
07/19/2023	LEGACY ACE HARDWARE	1993510092599065	6319	CLAMP HOSE	11.96
07/19/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	SAFETY ENVIRONMENT FEE	16.95
07/19/2023	PASCO SCIENTIFIC	199311SC00311003	6399	ESTIMATED SHIPPING/HANDLI	30.00
07/19/2023	PIZZA HUT	2403350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	100.00
07/19/2023	PIZZA HUT	2403350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	144.00
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350004199000	6342	SFSPAC@FOOD SAFETY & SANI	84.85
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6257	159941-209908-JUNE	322.75
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185776-JUNE	4.93
07/19/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	REFRIGERANT LEAK AMCHS	665.00
07/19/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	HLSR FFA POULTRY JUDGING	40.00
07/19/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	SCAN SHEET ORDER #6402784	46.00
07/19/2023	KRISTA FAZZINO	2403000000100000	5751	REIMBURSEMENT	45.95
07/19/2023	TREY HICKMAN	2403000000300000	5751	REIMBURSEMENT	54.25
07/19/2023	HOBBY LOBBY STORES INC	2403350020299000	6399	DECOR	22.17
07/19/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-TT-PG1515 ATHLETIC TAPE	378.00
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING PARTS	266.81
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	BRASS CLOSET SPUD	27.12
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	GLOVES	70.12
07/19/2023	K & K SHEET METAL	1993510092599065	6319	DRAIN PANS -- AMCHS	436.64
07/19/2023	K & K SHEET METAL	1993510092599065	6319	10X10 ELECTRIC BOX COVERS	124.65
07/19/2023	LEGACY ACE HARDWARE	1993510092599065	6319	SCREW DRIVER	9.99
07/19/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	CYLINDER RENTAL	49.04
07/19/2023	MAGNOLIA ISD ATHLETIC DEPT	1993360000191AAA	6495	21-5A DISTRICT DUES 2022-	1,172.69
07/19/2023	CHRIS PARKER	2403000000100000	5751	REIMB STUDENT MEALS	20.00
07/19/2023	PIZZA HUT	2403350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	576.00
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350000199000	6342	SFSPAC@FOOD SAFETY & SANI	268.03
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350010299000	6342	SFSPAC@FOOD SAFETY & SANI	73.74
07/19/2023	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	HINGES FOR BATHROOM DOOR	459.42
07/19/2023	TEXAS LETTER JACKETS	199336CS00191AAA	6497	AMCHS SWIM LETTER JACKETS	60.00
07/19/2023	MATHEW VAUGHAN	2403000000100000	5751	REIMB STUDENT MEALS	35.00

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07/19/2023	VERIZON WIRELESS	1993410081399024	6299	MIFI WRLS SVC DROZD, AMY	37.99
07/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510020399000	6255	102-0202-00-JUN	27.98
07/19/2023	ACTION GYPSUM SUPPLY LP	1993510092599065	6319	CEILING TILES	171.52
07/19/2023	CITIBANK CORPORATE CARD	1993230004199041	6411	CR7/1HADNOTMARRIOTT	-531.53
07/19/2023	CITIBANK CORPORATE CARD	1993230004299042	6411	6/15ABALOSHYATTPLACE	967.68
07/19/2023	CITIBANK CORPORATE CARD	1993230004299042	6411	6/18ABALOSMARRIOTT	1,063.79
07/19/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	6/28JOHNSONTASBTREG	620.00
07/19/2023	CITIBANK CORPORATE CARD	1993340092299062	6412	6/28JOHNSONTXTAG	1,000.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	6/24 BEVANS DELTA	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	6/24 PARUCHURI DELTA	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	CRSTARNESKALAHARI	-5.75
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/11 KIM AMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/17 ALFORD AMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	5/31 HORN NEWKS	232.00
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/6 GILLETT FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/7 DEVIA FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	6/14 ROY MOODYGARDENS	417.64
07/19/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	7/1 INDEED	281.62
07/19/2023	CITIBANK CORPORATE CARD	1993510092399063	6395	6/20 ACADEMY RFORD	129.94
07/19/2023	CITIBANK CORPORATE CARD	2113130010424000	6411	6/25SOUTHERNCOURTYARD	1,000.00
07/19/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	6/20 DELEON SLEEPINN	146.91
07/19/2023	CITIBANK CORPORATE CARD	461336BH93491A03	6412	6/6 BIG SHOTS BANQUET	444.80
07/19/2023	CITIBANK CORPORATE CARD	461336CH00399000	6499	6/1 ZORN IHOP	266.48
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/2 GRANDSTATION	1,599.00
07/19/2023	CMC STEEL FABRICATORS INC	1993510092599065	6319	HARD HAT	135.00
07/19/2023	EDMENTUM INC	282111LL20111000	6399	OW - 105 EXACT PATH: CORE	2,693.25
07/19/2023	LINDSEY FUENTES	1993210088123031	6411	F REIM AUSTIN TCASE	55.90
07/19/2023	GREAT MINDS LLC	4282132A99999000	6299	9781649298928 SPANISH EUR	10,184.40
07/19/2023	GREAT MINDS LLC	4282132A99999000	6299	9781649298942 SPANISH EUR	7,660.44
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350004399000	6341	CUSTOMER#83114-MILK&JUICE	127.89
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350011199000	6341	CUSTOMER#83113-MILK&JUICE	82.58
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S104399000	6341	CUSTOMER#83114-MILK&JUICE	490.88
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S110999000	6341	CUSTOMER#83111-MILK&JUICE	705.64
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	1.70
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - BW	12.70
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	7AM7M - SPEECH OFC - BW C	0.91
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - B	3.93

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07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - C	0.10
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
07/19/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	747UE BW 224	0.02
07/19/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE BW LIB	0.37
07/19/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE CLR LIB	0.07
07/19/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	161990-2	69.13
07/19/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON EQU13665 BW COPIES	3.33
07/19/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON R9F1T-BW COPIES	83.23
07/19/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- BW C	8.76
07/19/2023	CULLIGAN WATER/AMBROSIA WATER LLC	1993360000191AAA	6499	RPO WATER ATHLETICS (SHAR	17.10
07/19/2023	ANCO INSURANCE B/CS INC	1993510074899048	6429	AUDIT FOR BUSINESS AUTO 2	192.00
07/19/2023	AT&T MOBILITY II LLC	1993510092599065	6256	MOBILE PHONE SERVICE FOR	1,703.36
07/19/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	DIAGNOSTIC BAG	64.41
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6255	159941-215576-JUNE	14,257.62
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185812-JUNE	187.94
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-194758-JUNE	36.65
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6257	159941-209908-JUNE	9,169.77
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185710-JUNE	583.53
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185776-JUNE	177.66
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6257	159941-185818-JUNE	8,506.51
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185724-JUNE	654.06
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185750-JUNE	3.96
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185758-JUNE	478.36
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004399000	6255	159941-237248-JUNE	32.38
07/19/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION WIRE	69.44
07/19/2023	TUCKER GALLAGHER	2403000000100000	5751	REIMBURSEMENT	45.95
07/19/2023	OLIVER HADNOT	1993230004199041	6411	F REIM AUSTIN TASSP	51.74
07/19/2023	HOBBY LOBBY STORES INC	19932300109990CV	6399	CC12 FURNITURE	31.49
07/19/2023	HOBBY LOBBY STORES INC	2403350010199000	6399	DECOR	83.38
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	BRONZ HEX HEAD	29.52
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	GAS REGULATOR	176.40
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	URINAL SPUD	44.22
07/19/2023	NICOLE KUPPER SMITH	2403000000100000	5751	REIMB STUDENT MEALS	64.05
07/19/2023	LINDE GAS & EQUIPMENT INC	1993510092599065	6319	TRACKING FEE	4.95
07/19/2023	AMANDA MATZE	2403000000100000	5751	REIMB STUDENT MEALS	28.20

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07/19/2023	PIZZA HUT	2403350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	192.00
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350010599000	6342	SFSPAC@FOOD SAFETY & SANI	79.75
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350020399000	6342	SFSPAC@FOOD SAFETY & SANI	103.61
07/19/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DAMAGE WAIVER	5.90
07/19/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	HARD HAT	19.99
07/19/2023	SCHOLASTIC MAGAZINES	2113110020124000	6399	ESTIMATED SHIPPING/HANDLI	48.45
07/19/2023	STANDARD COFFEE SERVICE COMPANY INC	1993410070199080	6499	RPO FOR COFFEE SERVICE	264.70
07/19/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	COFFEE SUPPLIES FOR INVOI	586.62
07/19/2023	TEXAS LETTER JACKETS	199336GR00191AAA	6497	AMCHS G-TRACK LETTER JACK	180.00
07/19/2023	VERIZON WIRELESS	199341VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.95
07/19/2023	WATSON SIGNS & MONUMENTS	8653000000300000	6999	KEYSTONE BLUE CUSTOM MONU	9,401.83
07/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8438-01-JUN	292.15
07/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102-8438-01-JUN	9.35
07/19/2023	ANCORA PUBLISHING	2553130081124000	6329	073-3B FOUNDATIONS LEADER	112.35
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185758-JUNE	16,606.00
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6257	159941-185712-JUNE	7,883.62
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6257	159941-185744-JUNE	9,127.99
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6255	159941-199618-JUNE	708.95
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350010499000	6342	SFSPAC@FOOD SAFETY & SANI	80.12
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350010999000	6342	SFSPAC@FOOD SAFETY & SANI	61.00
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350011099000	6342	SFSPAC@FOOD SAFETY & SANI	69.56
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350020299000	6342	SFSPAC@FOOD SAFETY & SANI	69.74
07/19/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENVIRONMENT FEE	0.59
07/19/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6319	PS-BLADE DIA 14"	89.99
07/19/2023	PAUL SCHAFER	2403000000300000	5751	REIMB STUDENT MEALS	24.00
07/19/2023	SPARKLETTS/SIERRA SPRINGS	1993210081199021	6499	RPO FOR WATER SERVICE AT	68.43
07/19/2023	TEXAS INSTRUMENTS INC	199313S681199021	6499	ESTIMATED SHIPPING/HANDLI	10.00
07/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9482-01-JUN	2,610.00
07/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8437-01-JUN	374.48
07/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510004399000	6255	102-9483-01-JUN	20.97
07/19/2023	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	6/29/23 PREPARE FILE	430.00
07/19/2023	A-1 PUMP INC	1993510092599065	6249	REPAIRS TO PUMP 7 AND 8	266.75
07/19/2023	AMAZON COM LLC	1993110011121033	6399	THINKFUN ESCAPE THE ROOM	19.75
07/19/2023	AMAZON COM LLC	4813118504211000	6399	CISTEEN STYLUS PEN FOR IP	15.98
07/19/2023	ATMOS ENERGY CORP	1993510020199068	6258	7-3044086781	63.02
07/19/2023	ATMOS ENERGY CORP	1993510020299068	6258	7-3044063975	143.61
07/19/2023	ATMOS ENERGY CORP	1993510081299068	6258	7-4014746266	118.42

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07/19/2023	ATMOS ENERGY CORP	1993510092599068	6258	7-3044064778	108.44
07/19/2023	ATMOS ENERGY CORP	2403510004299000	6258	7-3044087039	3.75
07/19/2023	AVINEXT	1993210080199038	6397	HP Z34C G3 CURVED DISPLAY	829.00
07/19/2023	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2054130F862240EH	6399	KEYBOARD	14.60
07/19/2023	CITIBANK CORPORATE CARD	1993130000122038	6499	6/20 ROSS C&J BBQ	34.67
07/19/2023	CITIBANK CORPORATE CARD	19931300107990PC	6411	6/14 GRANDE FAIRMONT	327.97
07/19/2023	CITIBANK CORPORATE CARD	1993130010825033	6411	6/28 SASSE HILTON	606.28
07/19/2023	CITIBANK CORPORATE CARD	1993130072699TTK	6399	6/27WILLIAMSPIASANOS	377.52
07/19/2023	CITIBANK CORPORATE CARD	199313MT00199001	6411	6/28 KEREKES OMNI	1,028.67
07/19/2023	CITIBANK CORPORATE CARD	1993210081199026	6411	6/14PARKERSONKALAHARI	287.92
07/19/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET BW CO	1.06
07/19/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y CLR	45.72
07/19/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	3X6H7	0.21
07/19/2023	INTRADO INTERACTIVE SERVICES CORPOR	1993530074699046	6269	R-SM COMPLETE RENEWAL 12	22,275.00
07/19/2023	KEY INSTALLATIONS LLC	69128100041992E7	6299	LABOR TO INSTALL & REPLAC	4,300.00
07/19/2023	KEY INSTALLATIONS LLC	69128100041992E7	6299	NEW DRIVE SHAFT, 10' X 1-	127.00
07/19/2023	MONOGRAMS & MORE	199311EL69911021	6499	NL6210MDN	443.75
07/19/2023	MONOGRAMS & MORE	199336PW00391AAA	6399	010466 CS POWERLIFTING	293.00
07/19/2023	MONOGRAMS & MORE	461336BL00399000	6395	ADIDAS SUPERNOVA 2 SHOE -	85.00
07/19/2023	NAPA AUTO PARTS	1993110000322038	6248	WIPER BLADES FOR CTE VAN	5.71
07/19/2023	NAPA AUTO PARTS	1993510092599065	6319	TRANSMISSION FLUID	41.94
07/19/2023	NCS PEARSON ASSESSMENTS	2243310088123000	6396	ITEM# A103000157866, DIGI	5,441.70
07/19/2023	PILGER'S TIRE AUTO CENTER	1993110000122038	6248	LABOR	25.00
07/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	FUEL INJECTOR FOR TRUCK T	147.59
07/19/2023	STERICYCLE INC	1993510092499064	6249	CS FRANCHISE FEE	1.41
07/19/2023	TEACHTOWN	1993110088123031	6396	ENCORE K-12 STUDENT SUBSC	8,970.00
07/19/2023	UNITED REFRIGERATION INC	2403350000399000	6319	30R22 R-22 REFRIGERANT 30	246.39
07/19/2023	UNITED REFRIGERATION INC	2403350004399000	6319	30R22 R-22 REFRIGERANT 30	95.33
07/19/2023	UNITED REFRIGERATION INC	2403350020399000	6319	30R22 R-22 REFRIGERANT 30	94.41
07/19/2023	WIRESTAR NETWORKS	1993530072699TTK	6299	INTERNET FOR 8/1/2023 TO	3,225.00
07/19/2023	WRITE NOW RIGHT NOW	199311LA202110CG	6399	1-FIFTH GRADE WRITING PRO	160.00
07/19/2023	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	WHITE MASON SAND	616.00
07/19/2023	AMAZON COM LLC	1993110011121033	6399	THINK FUN CODE MASTER PRO	0.00
07/19/2023	AMAZON COM LLC	1993110011121033	6399	THINK FUN TRIZAAL PICTUR	0.00
07/19/2023	AMAZON COM LLC	199313S481199021	6399	HEAVY DUTY REUSABLE GROCE	161.91
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6257	159941-225742-JUNE	7,258.03
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6257	159941-216160-JUNE	3,395.67

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07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6255	159941-235050-JUNE	343.54
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-185724-JUNE	3,181.30
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6255	159941-185744-JUNE	29.36
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6255	159941-209908-JUNE	29.61
07/19/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	MATERIALS	199.41
07/19/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	AG ACADEMY COACHING WILDL	120.00
07/19/2023	OLIVER HADNOT	1993230004199041	6411	M REIM AUSTIN TASSP	140.89
07/19/2023	HOBBY LOBBY STORES INC	19931300111990SC	6399	CC10 STAFF DEVEL SUPP	302.98
07/19/2023	HOBBY LOBBY STORES INC	1993410070199080	6399	CC7 FRAMES	35.48
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	KWIK SEAL	2.85
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	MOIST HAND TOWEL	23.97
07/19/2023	K & K SHEET METAL	1993510092599065	6319	17 3/4 X 13 3/8 ELECTRIC	172.80
07/19/2023	LITHIA CHRYSLER JEEP DODGE OF BRYAN	199311BD001110FA	6249	PARTS	2,794.75
07/19/2023	MAGNOLIA ISD ATHLETIC DEPT	1993360000391AAA	6495	21-5A DISTRICT DUES 2022-	1,172.68
07/19/2023	FRANCO MARCANTONIO	2403000000100000	5751	REIMB STUDENT MEALS	36.40
07/19/2023	SUSANNE MORGAN	2403000000300000	5751	REIMB STUDENT MEALS	76.20
07/19/2023	PASCO SCIENTIFIC	199311SC00311003	6399	VARIABLE GAP MAGNET - PAR	209.00
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350000499000	6342	SFSPAC@FOOD SAFETY & SANI	10.56
07/19/2023	PORTIONPAC CHEMICAL CORP	24033500004399000	6342	SFSPAC@FOOD SAFETY & SANI	108.34
07/19/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	SAW RENTAL	59.00
07/19/2023	TEXAS LETTER JACKETS	199336BH00191AAA	6497	AMCHS POWERLIFTING LETTER	150.00
07/19/2023	VERIZON WIRELESS	1993410070199080	6299	MIFI WRLS SVC MARTINDALE,	37.99
07/19/2023	AMAZON COM LLC	1993410074599063	6399	SUPPLIES PURCHASING AND W	1,760.15
07/19/2023	AMAZON COM LLC	4813118504211000	6399	SEYMAC IPAD 9TH GENERATIO	24.83
07/19/2023	AMAZON COM LLC	7133610089799000	6399	GOLDEN STATE ART, 25 PACK	12.69
07/19/2023	AMAZON COM LLC	7133610089799000	6399	HOTOP 60 PIECES SELF ADHE	23.98
07/19/2023	ATMOS ENERGY CORP	1993510020199068	6258	7-3057376881	68.97
07/19/2023	AVEANNA HEALTHCARE	1993330088123031	6299	RPO FOR 22-23 SCHOOL YEAR	3,920.63
07/19/2023	AVINEXT	1993130099999T21	6396	HP PROBOOK X360 G9	3,248.00
07/19/2023	B&H PHOTO & ELECTRONICS CORP	199336NP00399C03	6397	CANON LC-E17 BATTERY CHAR	129.60
07/19/2023	BCA ELECTRIC LLC	1993510092599065	6249	INSTALL OUTLET FOR FIRE R	850.00
07/19/2023	C C CREATIONS LTD	1993310000199001	6399	23-24 COUNSELING SHIRTS 1	238.85
07/19/2023	CITIBANK CORPORATE CARD	19931300104990SV	6411	6/25SOUTHERNMARRIOTT	161.63
07/19/2023	CITIBANK CORPORATE CARD	19931300104990SV	6411	6/28 GAYLORD PARKING	23.82
07/19/2023	CITIBANK CORPORATE CARD	1993130099999T21	6411	6/15 PUGH TREMONT	812.28
07/19/2023	CITIBANK CORPORATE CARD	199313PK10435032	6411	6/16HEINZEROYALSONEST	406.26
07/19/2023	CITIBANK CORPORATE CARD	1993210081131033	6411	6/4 DUDO COURTYARD	116.63

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07/19/2023	CITIBANK CORPORATE CARD	1993210081199021	6411	6/14HICKMANKALARI	287.92
07/19/2023	CITIBANK CORPORATE CARD	199321PK81132032	6411	6/6MARTINEZCTRMATOLLS	2.61
07/19/2023	CITIBANK CORPORATE CARD	199321S781199021	6495	6/6GIBSONSTATMEMBER	30.00
07/19/2023	CITIBANK CORPORATE CARD	19932300043990WB	6411	6/16STEWARTRESIDENCEI	3,944.09
07/19/2023	CITIBANK CORPORATE CARD	19932300104990SV	6499	6/15FREEMANSHIPLEYS	46.00
07/19/2023	CITIBANK CORPORATE CARD	19932300110990GP	6411	6/21BAIRINGWOMENLEADR	199.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	6/24 SARIN DELTA	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	6/24 MUNOZ DELTA	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	6/24CHUNGAPIZADELTA	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6499	6/27 STARNES THEEAGLE	1.09
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/14ALFORD ACEPARKING	15.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/15ALFORDACEPARKING	15.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/17ALFORDPARKINGSPOT	126.30
07/19/2023	CITIBANK CORPORATE CARD	1993410070199080	6499	6/20 HORN HEB	200.78
07/19/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	6/20 HORN GRINGOS	395.74
07/19/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	6/6 HORN OLIVEGARDEN	309.81
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/13BRANDENBURGFINGER	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/21 BREIT FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/22 MADDEN FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/27 RAMONT FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/6 BRUMMER FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	2113130010924000	6411	6/14 TOLAND SANLUIS	267.30
07/19/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	CR6/14GOODLETMARRIOTT	-39.42
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/21 SPACE CENTER	323.75
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/28 SILVER WINGS	790.00
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/29HORSESHOEJUNCTION	2,633.40
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/30 GRAND STATION	1,261.00
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/7 HURRICANEHARBOR	605.98
07/19/2023	CITIBANK CORPORATE CARD	8653000000100000	6999	6/27JONESWIMBZIPLINE	1,117.82
07/19/2023	CMC STEEL FABRICATORS INC	1993510092599065	6319	SAFETY VEST	27.12
07/19/2023	CITIBANK CORPORATE CARD	1993210088123031	6499	6/5CELAYABROOKSHIRES	250.00
07/19/2023	CITIBANK CORPORATE CARD	19932300110990GP	6399	6/3BAIRINGBUSINESBOOK	39.00
07/19/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	6/15DENAETXGOVSERVFEE	18.00
07/19/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	6/28DENAETXGOVSERVFEE	8.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	5/19 BEVANS DELTA	150.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	CR6/14SYMANK KALAHARI	-5.75
07/19/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	6/24 HA DELTA	30.00

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07/19/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	6/11SYMANKKALAHARI	247.96
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/11 BROWN AMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/11YAMAUCHI AMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/12ALFORD ACEPARKING	15.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/17 KIM AMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/17 SEIPP AMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	CR6/23ALFORDTOWNEPLAC	-18.72
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/14HENDERSONFINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/23 CRITES FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/27 LOVE FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/9 YEDWAB FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074499044	6411	6/8 ROY MOODYGARDENS	226.55
07/19/2023	CITIBANK CORPORATE CARD	1993410074499044	6495	6/26 HOOKS TASBOMEMBR	145.00
07/19/2023	CITIBANK CORPORATE CARD	1993410074599063	6411	6/14BYROADTRUHILTON	348.02
07/19/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	6/28MASONFROGSTREET	749.00
07/19/2023	CITIBANK CORPORATE CARD	2054210086224000	6411	6/27RICETEACHSTONEREG	125.00
07/19/2023	CITIBANK CORPORATE CARD	2113130010224000	6411	6/13 FLEENER HILTON	287.76
07/19/2023	CITIBANK CORPORATE CARD	461313CH20199CFA	6411	6/29 STEELS TCDA REG	142.00
07/19/2023	CITIBANK CORPORATE CARD	461313CH20199CFA	6411	6/29 STEELS TCDAMEMBE	175.00
07/19/2023	CITIBANK CORPORATE CARD	461336NP00199000	6399	6/2 WILLIAMS BLUEHOST	227.64
07/19/2023	CITIBANK CORPORATE CARD	461336SP00199000	6412	6/12ALFORDLOUMALNATIS	274.01
07/19/2023	CITIBANK CORPORATE CARD	461336SP00199000	6412	6/16 ALFORD CULINARY	572.81
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/15 CHILDRENSMUSEUM	1,258.00
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/20 GRAND STATION	1,618.75
07/19/2023	DISCOUNT SCHOOL SUPPLY	199311PK10532032	6399	EST SHIPPING (IF NEEDED)	10.00
07/19/2023	GLAZIER FOODS CORP	2403350000199000	6342	1X1 RACK WIRE BREAD FOR V	1,613.91
07/19/2023	GLAZIER FOODS CORP	2403350010299000	6342	1X1 RACK WIRE BREAD FOR V	1,075.94
07/19/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	MOTOR	996.53
07/19/2023	GREAT MINDS LLC	4282132A99999000	6299	9781649298959 SPANISH EUR	7,660.44
07/19/2023	GREAT MINDS LLC	4282132A99999000	6299	GRADE K EUREKA MATH TEKS	49,416.48
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350010299000	6341	CUSTOMER#83106-MILK&JUICE	167.22
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350010499000	6341	CUSTOMER#83107-MILK&JUICE	243.83
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350010899000	6341	CUSTOMER#83110-MILK&JUICE	104.26
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350011099000	6341	CUSTOMER#83111-MILK&JUICE	116.06
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S104199000	6341	CUSTOMER#83102-MILK&JUICE	598.26
07/19/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	9J7UY BW CSHS	0.03
07/19/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA9IX COLOR AMCHS	0.19

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07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	5REMF - PE COACH OFC - BW	6.00
07/19/2023	AGGIELAND SCRUBS LLC	2403350093299000	6395	EMPLOYUEE UNIFORMS	20,578.50
07/19/2023	AT&T MOBILITY II LLC	2054510086224000	6256	HOT SPOT	607.68
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185738-JUNE	852.40
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6257	159941-185730-JUNE	5,098.47
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6257	159941-185756-JUNE	18,336.81
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185774-JUNE	185.37
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185806-JUNE	832.56
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011299068	6255	159941-238264-JUNE	581.73
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185718-JUNE	1,881.37
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185740-JUNE	39.83
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6257	159941-185756-JUNE	470.17
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185774-JUNE	5.34
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185712-JUNE	20.34
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6255	159941-185806-JUNE	26.31
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6255	159941-225742-JUNE	24.25
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6257	159941-185710-JUNE	261.34
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020399000	6255	159941-234074-JUNE	47.98
07/19/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	1993230004299042	6329	STRENGTHS BASED ON LEADER	326.40
07/19/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	REFRIGERANT LEAK AT AMCHS	665.00
07/19/2023	ALPHAGRAPHICS BCS INC	2403350093299000	6399	SPANISH APPLICATIONS-PRIN	3,890.60
07/19/2023	AMAZON COM LLC	199311SS00311003	6399	BLACK PAW PRINT PAPER CUT	8.99
07/19/2023	AMAZON COM LLC	199311SS00311003	6399	GARDENINGWILL 33FT/10METE	17.20
07/19/2023	AMAZON COM LLC	199311SS00311003	6399	SCISSORS BULK SET OF 25-P	24.99
07/19/2023	AMAZON COM LLC	1993310000399003	6399	PAPER MATE INKJOY PENS, G	24.09
07/19/2023	ATMOS ENERGY CORP	2403510010199000	6258	7-3044085728	1.68
07/19/2023	ATMOS ENERGY CORP	2403510020199000	6258	7-3057376881	1.91
07/19/2023	B&H PHOTO & ELECTRONICS CORP	199336NP00399C03	6397	CANON 75-300MM F/4-5.6 II	518.25
07/19/2023	C C CREATIONS LTD	461311ID00311000	6399	ART CHARGES	30.00
07/19/2023	C C CREATIONS LTD	461311ID00311000	6399	CSHS LANYARDS - GREY WITH	3,552.00
07/19/2023	C C CREATIONS LTD	7133610089799000	6499	PLEASE SEE ATTACHED QUOTE	3,165.15
07/19/2023	CITIBANK CORPORATE CARD	1993110020321033	6399	6/19 HOYLE LEGO	20.30
07/19/2023	CITIBANK CORPORATE CARD	19931300104990SV	6411	CR6/13TRANHOLIDAYINN	-5.34
07/19/2023	CITIBANK CORPORATE CARD	199321S781199021	6495	6/28 GIBSON NTSA	130.00
07/19/2023	CITIBANK CORPORATE CARD	1993230004299042	6411	CR6/16HYATTPLACE	-61.02
07/19/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	6/22LONGWELLMARRIOTT	2,764.80
07/19/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	6/19BEVANSMARTATLANTA	58.50

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07/19/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	6/24 LADENDORF DELTA	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6495	6/5 SDEBERRY USACHEER	78.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/11 SEIPP AMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/11LIMELINDAAMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/13ALFORD ACEPARKING	15.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/17YAMUCHI AMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/13 BAZY FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/13 HANIK FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/14 ARIZPE FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/14THIBODEAUXFINGERP	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/2 BENTZ FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/23 FINLEY FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/28 BURTON FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/6 BROWN FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/9 GARBS FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074599063	6411	6/7BYROADTASBOREG	240.00
07/19/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	6/30 INDEED	533.78
07/19/2023	CITIBANK CORPORATE CARD	1993510092599065	6499	6/27NASH BRAZOSCOUNTY	76.75
07/19/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	6/16MASONROYALSONESTA	406.26
07/19/2023	CITIBANK CORPORATE CARD	2054130086224000	6499	6/7MARTINEZBLUEBAKER	190.01
07/19/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	AREA XII SPEAKING EVENTS	70.00
07/19/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	BRAZOS VALLEY AREA 12 DIS	40.00
07/19/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	HSLR FFA MEAT JUDGING INV	80.00
07/19/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	KLEIN FFA ALUMNI CDE INV#	260.00
07/19/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	WEIMER FFA ONLINE QUIZ EV	48.00
07/19/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION SUPPLIES FOR G	1,619.65
07/19/2023	HOBBY LOBBY STORES INC	19931300105990RP	6399	CC9 STAFF DEVEL SUPPL	95.95
07/19/2023	HOBBY LOBBY STORES INC	19932300201990OW	6399	CC6 FABRIC FOR BOARD	16.75
07/19/2023	HOBBY LOBBY STORES INC	2403350010499000	6399	DECOR	22.17
07/19/2023	HOBBY LOBBY STORES INC	2403350010599000	6399	DECOR	22.17
07/19/2023	HOBBY LOBBY STORES INC	2403350010999000	6399	DECOR	22.17
07/19/2023	HOBBY LOBBY STORES INC	2403350011099000	6399	DECOR	22.17
07/19/2023	HOBBY LOBBY STORES INC	2403350020199000	6399	DECOR	22.17
07/19/2023	HOBBY LOBBY STORES INC	7133610089799000	6399	CC134 SDC SUPPLIES	437.46
07/19/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-GNPF-BK-L-100 GLOVES -	48.00
07/19/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-GNPF-BK-M-100 GLOVES -	48.00
07/19/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-PC-410 PRO COVER 4" X 1	102.00

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07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	BRADLEY MIXING VALVE	1,220.53
07/19/2023	KROGER SOUTHWEST KMA CUSTOMER	199311EL69911021	6399	CC4383 SUPPLIES	132.53
07/19/2023	NICOLE LAFLEY-COVERT	2403000000300000	5751	REIMB STUDENT MEALS	40.00
07/19/2023	MICHAEL LARSON	2403000000300000	5751	REIMB STUDENT MEALS	34.85
07/19/2023	LEGACY ACE HARDWARE	1993510092599065	6319	LOOSE NUTS AND BOLTS	4.80
07/19/2023	LEGACY ACE HARDWARE	1993510092599065	6319	MAGNUM PADLOCK	16.99
07/19/2023	TIANJUN LI	2403000000100000	5751	REIMB STUDENT MEALS	47.25
07/19/2023	MAC MADE LLC	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	16.67
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350010199000	6342	SFPAC@FOOD SAFETY & SANI	78.11
07/19/2023	TEXAS TECH UNIVERSITY	199331CE81399035	6339	RUNNING PO FOR CREDIT BY	80.00
07/19/2023	MICHAEL THOMSON	2403000000300000	5751	REIMB STUDENT MEALS	161.40
07/19/2023	TWIN CITY MISSION	8653000000300000	6999	WOMEN IN STEM CLB DON	100.00
07/19/2023	VERIZON WIRELESS	1993410081499025	6299	MIFI WRLS SVC PERRY, MOLL	37.99
07/19/2023	CITIBANK CORPORATE CARD	20541300862240EH	6411	6/28PEREZFROGSTREET	749.00
07/19/2023	CITIBANK CORPORATE CARD	2054210086224000	6411	6/16RICEHILTONTAPESTR	460.17
07/19/2023	CITIBANK CORPORATE CARD	2113130010224000	6411	6/13 MILLS HILTON	806.60
07/19/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6411	6/24DINKMEYERTHRIFTY	51.33
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/8 INNERSPACECAVERN	1,522.50
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/9 KONA ICE	319.50
07/19/2023	DECKER EQUIPMENT INC	1993510092599065	6319	CAFETERIA SEATS --CSHS	1,019.40
07/19/2023	EDMENTUM INC	282111LL04111000	6399	CSMS - 130 EXACT PATH: CO	3,334.50
07/19/2023	EDUCATION SERVICE CENTER REGION 4	19932300102990CH	6411	SESSION ID: 1752922 ADVA	450.00
07/19/2023	FERGUSON ENTERPRISES LLC	1993510092599065	6319	MICRO CA-350 CAMERA	551.86
07/19/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	412.89
07/19/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	CORDLESS VAC	149.00
07/19/2023	GREAT MINDS LLC	4282132A99999000	6299	9781636429182 EUREKA MATH	49,416.48
07/19/2023	GREAT MINDS LLC	4282132A99999000	6299	9781636429199 EUREKA MATH	56,324.16
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S100199000	6341	CUSTOMER#83098-MILK&JUICE	1,227.20
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S100399000	6341	CUSTOMER#83099-MILK&JUICE	1,380.60
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S120399000	6341	CUSTOMER#83116-MILK&JUICE	751.66
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - BW CO	11.94
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
07/19/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	WU95M LEASE	263.33
07/19/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - CLR COP	9.24
07/19/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C & I- BW CO	70.82
07/19/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON R9F1T- C&I/SPED WKR	197.40
07/19/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR CO	4.83

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07/19/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - BW COP	4.98
07/19/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	UNIPRINT SUPPORT	69.13
07/19/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.PR	6RR1T HP BLACK AND WHITE	1.89
07/19/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	HJW27	0.43
07/19/2023	KONE INC	1993510092599065	6249	24/7 MONITORING	45.56
07/19/2023	KONE INC	1993510092599065	6249	ELEVATOR MAINTENANCE FROM	4,500.93
07/19/2023	KURITA AMERICA INC	1993510092599065	6299	QUARTERLY BILLING FOR WAT	300.00
07/19/2023	KURITA AMERICA INC	1993510092599065	6299	WATER TREATMENT MONTHLY C	1,237.85
07/19/2023	MICHAELS STORES INC	2403350093299000	6399	OFFICE SUPPLIES FOR BACK	119.00
07/19/2023	MONOGRAMS & MORE	7143610089599000	6499	S080251	4,984.85
07/19/2023	MONOGRAMS & MORE	715361CT89799A01	6399	CAMP TEES (ORDERED EXTRA	210.00
07/19/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	SHARS TX MEDICAID ADMIN -	46.12
07/19/2023	NAPA AUTO PARTS	1993110000322038	6248	WIPER BLADES	9.42
07/19/2023	NAPA AUTO PARTS	1993510092399063	6248	ENVIRONMENT FEE	3.00
07/19/2023	NCS PEARSON ASSESSMENTS	2243310088123000	6396	ITEM# A103000244405, DAL5	34,144.00
07/19/2023	PILGER'S TIRE AUTO CENTER	1993110000122038	6248	TIRES FOR CTE CT-1	269.04
07/19/2023	PILGER'S TIRE AUTO CENTER	1993110000322038	6248	BALANCE	41.00
07/19/2023	PILGER'S TIRE AUTO CENTER	1993110000322038	6248	LABOR	25.00
07/19/2023	PILGER'S TIRE AUTO CENTER	1993110000322038	6248	TIRES FOR CTE CT-1	269.04
07/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	REAR SHOCK	314.14
07/19/2023	RACHELLE D RICE	2054210086224000	6411	F REIM HOUSTON TSRI	134.00
07/19/2023	EDMENTUM INC	282111LL20311000	6399	PT - 14 EXACT PATH: CORE	359.10
07/19/2023	ENTERPRISE RENT A CAR	199336UL00199C01	6412	RENTAL FOR UIL CAPITAL CO	119.49
07/19/2023	GLAZIER FOODS CORP	2403350004399000	6342	1X1 RACK WIRE BREAD FOR V	1,075.94
07/19/2023	JACQULYN R HAHN	1993210088123031	6411	M REIM AUSTIN TCASE	140.89
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350000199000	6341	CUSTOMER#83098-MILK&JUICE	328.47
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350000499000	6341	CUSTOMER#83100-MILK&JUICE	41.29
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350011099000	6341	CUSTOMER#83112-MILK&JUICE	64.92
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK& JUIC	1,227.20
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK&JUICE	613.60
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S110599000	6341	CUSTOMER#83108-MILK&JUICE	1,395.94
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S111099000	6341	CUSTOMER#83112-MILK&JUICE	521.56
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	14.77
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	41HP8 - RM P0105 - BW COP	0.20
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	88K9R - DRAMA OFC RM 1326	0.01
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - CLR C	8.28
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUAXU - FLDHOUSE TRNR OFC	0.01

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07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UQQ44 - ORCH OFC - RM 134	1.82
07/19/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	57U1R GYM CLOSET BW	1.53
07/19/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	UR197 BW 210	0.36
07/19/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	F0ER6 LEASE	263.33
07/19/2023	IMAGENET CONSULTING LLC	1993110088123031	6249.PR	COVERAGE FROM 6/1/23 THRU	626.18
07/19/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - BW	0.01
07/19/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - BW COPI	0.04
07/19/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8F8W2 - ATTN OFC - BW COP	0.74
07/19/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ BW MIDDLE OFFICE	3.07
07/19/2023	IMAGENET CONSULTING LLC	1993410074399043	6249.PR	JUNE COPIES	71.41
07/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	4R957 - WORKROOM	30.66
07/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - BW CHK REPORTS	7.90
07/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - CLR CHK REPORTS	0.27
07/19/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	BW COPIES	19.52
07/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FREIGHT	150.00
07/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	TIME RELAY	307.89
07/19/2023	M & A TECHNOLOGY INC	1993	1311	SUPER7B TRIPPLITE 7-OUTLE	11,670.00
07/19/2023	NAPA AUTO PARTS	1993510092399063	6248	BATTERY FOR T-44	125.13
07/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	LABOR	649.35
07/19/2023	SCHOOL SPECIALTY LLC	2253110088123000	6399	ITEM# 1547750, BRICK SET	92.03
07/19/2023	HEATHER M SHERMAN	2113230011224000	6411	FREIM ROUNDROCK TEPSA	79.45
07/19/2023	SOFTWARE ONE INC	1993410074499044	6398.96	ACROBAT PROFESSIONAL	905.24
07/19/2023	STERICYCLE INC	1993510092499064	6249	ENVIRONMENT FEE	3.39
07/19/2023	STERICYCLE INC	1993510092499064	6249	MONTHLY MEDICAL WASTE PIC	22.57
07/19/2023	UNITED REFRIGERATION INC	2403350020199000	6319	30R22 R-22 REFRIGERANT 30	83.54
07/19/2023	WARD'S SCIENCE/VWR INTNL LLC	199311SC00311003	6399	EQUILIBRIUM TUBES - ITEM	62.57
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - BW CO	1.01
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	K8UHY - RM 1002 - BW COPI	3.10
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - BW	0.27
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - BW COP	0.32
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - BW COPI	28.73
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - CLR COP	137.11
07/19/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	8JF1P BW 304	0.65
07/19/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	RWUR6 COUNSELING BW	13.84
07/19/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- CLR	42.96
07/19/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-B	3.16
07/19/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-C	34.95

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07/19/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - BW COP	0.25
07/19/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	XY201 - AP OFC - BW COPIE	0.01
07/19/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ CLR MIDDLE OFFICE	20.17
07/19/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO BW COPIES	14.31
07/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	EQU62118 - PAY SPCL 2	14.86
07/19/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - CLR CO	0.19
07/19/2023	J TAYLOR EDUCATION INC	2553130081124000	6299	DEPTH & COMPLEXITY WORKSH	7,000.00
07/19/2023	JL DERBY INCORPORATED	69128100201993E7	6629	OW-PAINT CAFETERIA AT OAK	6,860.00
07/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	REFRIGERANT	2,874.00
07/19/2023	KEY INSTALLATIONS LLC	69128100041992E7	6299	CSMS BLEACHERS SERVICE &	1,500.00
07/19/2023	MONOGRAMS & MORE	199336PW00391AAA	6399	010467 CS POWERLIFTING	230.00
07/19/2023	MONOGRAMS & MORE	715361CT89799A01	6399	SET UP CHARGES SCREEN PRI	25.00
07/19/2023	GENESIS OROZCO	20533200862340EH	6411	M REIM MAY 23	81.48
07/19/2023	JESSICA M PACE	2054130086224000	6411	M REIM HOUSTON TSR	118.03
07/19/2023	PARTS TOWN LLC	2403350004299000	6319	CONTROL PANEL DECAL ASSEM	321.24
07/19/2023	PILGER'S TIRE AUTO CENTER	1993110000122038	6248	DISPOSAL FEE	6.00
07/19/2023	REALLY GOOD STUFF INC	19931153102110CH	6399	ESTIMATED SHIPPING/HANDLI	42.00
07/19/2023	SPORTS IMPORTS INC	715361GV89799A03	6399	TRAINER PLUS (INCLUDING L	815.75
07/19/2023	TK SALES	1993510092499064	6319	PARTS	608.01
07/19/2023	ACT INC	1993310000199001	6339.ACT	A & M CONSOLIDATED HS 11	1,036.00
07/19/2023	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	DELIVERY	105.00
07/19/2023	ALPHAGRAPHICS BCS INC	2403350093299000	6399	ENGLISH CHILD NUTRITION 2	5,519.85
07/19/2023	AMAZON COM LLC	1993110011121033	6399	THINKFUN 76414 DOG CRIMES	23.30
07/19/2023	AMAZON COM LLC	1993110011121033	6399	THINKFUN CHOCOLATE FIX AW	0.00
07/19/2023	AMAZON COM LLC	199311SS00311003	6399	EXPO DRY ERASE 2-IN-1 MAR	16.29
07/19/2023	AMAZON COM LLC	1993230000399003	6399	QUALITY STANDARD FLAGS ST	0.00
07/19/2023	AMAZON COM LLC	1993310000399003	6399	HP X3000 G3 WIRELESS MOUS	34.94
07/19/2023	AMAZON COM LLC	7133610089799000	6399	GEM STICKERS, 1510PCS RHI	6.59
07/19/2023	ARMKO INDUSTRIES INC	199300S200000000	8913	2021 ROOF HAIL DAMAGE CON	94,500.00
07/19/2023	ATMOS ENERGY CORP	1993510000499068	6258	7-4016955992	90.85
07/19/2023	ATMOS ENERGY CORP	1993510010199068	6258	7-3044086012	113.86
07/19/2023	ATMOS ENERGY CORP	1993510010999068	6258	7-3044062663	75.50
07/19/2023	ATMOS ENERGY CORP	2403510020299000	6258	7-3044063975	4.29
07/19/2023	AVINEXT	199311EI00428048	6397	HP PROBOOK 11 X360 G9 - N	4,176.00
07/19/2023	B&H PHOTO & ELECTRONICS CORP	199336NP00399C03	6397	CANON LC-E8E BATTERY CHAR	129.60
07/19/2023	B&H PHOTO & ELECTRONICS CORP	199336NP00399C03	6397	CANON LP-E17 BATTERY PACK	155.52
07/19/2023	B&H PHOTO & ELECTRONICS CORP	199336NP00399C03	6397	PNY ELT-Z CLS 10 U3 V30 S	104.95

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07/19/2023	SPORTS IMPORTS INC	715361GV89799A03	6399	TRAINER PLUS - U-SHAPED H	200.00
07/19/2023	STERICYCLE INC	1993510092499064	6249	ENERGY SURCHARGE	0.68
07/19/2023	UNITED REFRIGERATION INC	2403350000199000	6319	30R22 R-22 REFRIGERANT 30	246.39
07/19/2023	UNITED REFRIGERATION INC	2403350010499000	6319	30R22 R-22 REFRIGERANT 30	74.84
07/19/2023	UNITED REFRIGERATION INC	2403350010999000	6319	30R22 R-22 REFRIGERANT 30	54.24
07/19/2023	UNITED REFRIGERATION INC	2403350011099000	6319	30R22 R-22 REFRIGERANT 30	63.63
07/19/2023	UNITED REFRIGERATION INC	2403350020299000	6319	30R22 R-22 REFRIGERANT 30	58.36
07/19/2023	WRITE NOW RIGHT NOW	199311LA202110CG	6399	1- SHIPPING AND HANDLING	11.00
07/19/2023	BSN SPORTS LLC	1993360004291AAA	6399	TRACK UNIFORM TOPS	2,622.00
07/19/2023	CITIBANK CORPORATE CARD	199311M3043110ET	6399	6/30HACKETHORNSMORE	99.00
07/19/2023	CITIBANK CORPORATE CARD	19931300107990PC	6411	6/14GRANDEFAIRMONT	-3.35
07/19/2023	CITIBANK CORPORATE CARD	199321PK81132032	6411	6/6MARTINEZCTRMATOLL	2.61
07/19/2023	CITIBANK CORPORATE CARD	1993230004299042	6411	6/18STEPHENSARRIOTT	1,183.56
07/19/2023	CITIBANK CORPORATE CARD	19932300110990GP	6411	6/6BAIRRINGTONKALAHAR	279.66
07/19/2023	CITIBANK CORPORATE CARD	19932300112990RB	6411	6/14 SHERMAN FAIRMONT	182.88
07/19/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	6/24BEVANS PARKINGSPOT	111.19
07/19/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	6/11SYMANKKALAHARI	247.97
07/19/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	6/24MUNOZ PARKINGSPOT	82.95
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/11 ALFORD AMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/16ALFORD ACEPARKING	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/17 DOWNIE AMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/2 WILLIAMS FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/20HAMILTONFINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/22 KRAUS FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/22GRATEROLFINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/5 PADRON FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	6/14 INDEED	535.71
07/19/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	6/8 INDEED	537.26
07/19/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	6/28PACEFROGSTREET	749.00
07/19/2023	CITIBANK CORPORATE CARD	2054210086224000	6399	6/8WEISSSURVEYMONKEY	351.00
07/19/2023	CITIBANK CORPORATE CARD	205461FS862240EH	6419	6/14MARTINEZPLAYOASIS	214.00
07/19/2023	CITIBANK CORPORATE CARD	2113130011224000	6411	6/14 ROMERO SANLUIS	850.20
07/19/2023	CITIBANK CORPORATE CARD	2113130011224000	6411	6/9 SHERMANHOLIDAYINN	637.72
07/19/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	6/10GOODLETTMARRIOTT	5,770.07
07/19/2023	CITIBANK CORPORATE CARD	2553130081124N00	6399	6/26MANN CARDMYYARD	223.00
07/19/2023	CITIBANK CORPORATE CARD	4613110004311000	6399	6/14 RIOS CONJUGUEMOS	45.00
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/27HORSESHOEJUNCTION	2,354.10

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07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/6 INNERSPACECAVERN	1,569.70
07/19/2023	GLAZIER FOODS CORP	2403350000499000	6342	1X1 RACK WIRE BREAD FOR V	537.97
07/19/2023	GLAZIER FOODS CORP	2403350010499000	6342	1X1 RACK WIRE BREAD FOR V	1,075.94
07/19/2023	GLAZIER FOODS CORP	2403350011099000	6342	1X1 RACK WIRE BREAD FOR V	1,075.94
07/19/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	CAPACITOR	12.02
07/19/2023	GREAT MINDS LLC	4282132A99999000	6299	9781649298935 SPANISH EUR	7,660.44
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350010599000	6341	CUSTOMER#83108-MILK&JUICE	259.66
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350010799000	6341	CUSTOMER#83109-MILK&JUICE	100.36
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350011299000	6341	CUSTOMER#83115-MILK&JUICE	53.10
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350020199000	6341	CUSTOMER#83103-MILK&JUICE	186.95
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S110299000	6341	CUSTOMER#83106-MILK&JUICE	843.70
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S110499000	6341	CUSTOMER#83107-MILK&JUICE	1,043.12
07/19/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	9J7UY COLOR CSHS	0.41
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - CLR	3.98
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	QU4PA - FRONT OFFICE - LE	146.84
07/19/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	89P7U AMCGIRLSMSFH BW C	0.16
07/19/2023	A-1 PUMP INC	1993510092599065	6249	TRIP CHARGE	55.00
07/19/2023	ACT INC	1993310000199001	6339.ACT	COLLEGE STATION HS 11TH G	1,221.00
07/19/2023	AMAZON COM LLC	199311SS00311003	6399	TEACHER CREATED RESOURCES	12.98
07/19/2023	AMAZON COM LLC	19933600001990CA	6397	TRIPLETT HSDL300 INDOOR/O	466.64
07/19/2023	AMAZON COM LLC	1993410074499044	6399	DESK CALENDAR 2023-2024 -	24.98
07/19/2023	AMAZON COM LLC	1993410074799047	6397	DUMMY BATTERY	20.99
07/19/2023	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	324.09
07/19/2023	AMAZON COM LLC	461336B104291000	6399	DYMO LABEL MAKER 3 BONUS	39.99
07/19/2023	AMAZON COM LLC	461336BL00399000	6399	UNDER ARMOUR PLAYMAKER SP	189.00
07/19/2023	AMAZON COM LLC	7133610089799000	6399	NULL	69.00
07/19/2023	ATMOS ENERGY CORP	1993510010199068	6258	7-3044085728	63.09
07/19/2023	ATMOS ENERGY CORP	2403510000199000	6258	7-3044064269	21.05
07/19/2023	C C CREATIONS LTD	1993410070199080	6399	NEW NAMEPLATES	28.00
07/19/2023	CITIBANK CORPORATE CARD	19931300108990FR	6411	6/28 BEARD HILTON	732.28
07/19/2023	CITIBANK CORPORATE CARD	1993130088123031	6411	6/14 DANIEL NORTHEAST	50.00
07/19/2023	CITIBANK CORPORATE CARD	1993230004299042	6411	6/18ESPITIAMARRIOTT	1,070.96
07/19/2023	CITIBANK CORPORATE CARD	19932300043990WB	6411	CR6/16RESIDENCEINN	-137.29
07/19/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	6/28DENAEBRAZOSVEHREG	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	6/11STARNESKALAHARI	247.97
07/19/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	6/20DINKMEYERMARRIOTT	1,242.80
07/19/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	6/21 STARNES C&J BBQ	63.40

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07/19/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	6/24 BARRUM DELTA	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	6/11STARNESKALAHARI	247.96
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/11GUNDANNAAMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/11PALAZZOLOAMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336TN00191AAA	6499	CR6/14DINKMEYERPREHAB	-10.12
07/19/2023	CITIBANK CORPORATE CARD	199336UL00199C01	6412	6/19ALFORDTOWNEPLACE	365.04
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/28 TAYLOR FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074599063	6411	6/14SHAFFERHILTONPARK	40.00
07/19/2023	CITIBANK CORPORATE CARD	1993410081399024	6411	6/22MCLENDONPARKSAT	40.00
07/19/2023	CITIBANK CORPORATE CARD	1993410081499025	6399	6/20PERRYWALSHGALLEGO	75.00
07/19/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	6/16PACEROYALSONESTA	406.26
07/19/2023	CITIBANK CORPORATE CARD	2054210F862240EH	6399	6/8WEISSSURVEYMONKEY	117.00
07/19/2023	CITIBANK CORPORATE CARD	2113130010924000	6411	6/14 MCEVER HILTON	90.94
07/19/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	6/5 DELEON REGION13	10.00
07/19/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	CR6/7GOODLETSKILLPATH	-28.73
07/19/2023	CITIBANK CORPORATE CARD	461336BB93491A01	6399	6/22LENNERTONACADEMY	649.99
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/23 CINEMARK	955.50
07/19/2023	DECKER EQUIPMENT INC	1993510092599065	6319	SHIPPING	36.11
07/19/2023	GLAZIER FOODS CORP	2403350010799000	6342	1X1 RACK WIRE BREAD FOR V	1,075.94
07/19/2023	GLAZIER FOODS CORP	2403350010899000	6342	1X1 RACK WIRE BREAD FOR V	1,075.94
07/19/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	SAFETY GLASSES	9.18
07/19/2023	GREAT MINDS LLC	4282132A99999000	6299	9781649298911 SPANISH - E	10,184.40
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350004299000	6341	CUSTOMER#83101-MILK&JUICE	233.97
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK&JUICE	131.78
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350020299000	6341	CUSTOMER#83104-MILK&JUICE	194.74
07/19/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	IOTA I-32 EMERGENCY BALLA	1,881.30
07/19/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	7R5PP COLOR CSHS	3.59
07/19/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 BW AMCHS	0.07
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	35.15
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	6EJEE - TESTING - BW COPI	0.17
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - CLR C	5.31
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QP8YH - ENG LAB - BW COPI	3.28
07/19/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	F0ER6 BW	14.52
07/19/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	EMUET ORCH BW	0.09
07/19/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	UP797 - LIB STUD BW	0.06
07/19/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C&I-CLR COPI	432.77
07/19/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO CLR COPIES	6.82

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07/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	343A2 - PAYROLL COORD	51.16
07/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	T56KX - PAY SPCL 1	12.56
07/19/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	8P1HM	7.95
07/19/2023	JL DERBY INCORPORATED	69128100201993E7	6629	OW-PAINT GYM AT OAKWOOD I	9,400.00
07/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	AC SUPPLIES - ADM BLDG	54.63
07/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	PIPE	22.08
07/19/2023	KEY INSTALLATIONS LLC	69128100001996E7	6299	LABOR TO INSTALL REPLACEM	4,500.00
07/19/2023	KEY INSTALLATIONS LLC	69128100001996E7	6299	NEW DRIVE WHEELS REPLACED	9,240.00
07/19/2023	MONOGRAMS & MORE	199336PW00391AAA	6399	CV-DECAL COLOR VINYL DECA	20.00
07/19/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH BW CO	20.03
07/19/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	UE8JR - CHECKS	13.18
07/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	COMPRESSOR	3,718.02
07/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	PUMP	143.25
07/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	TIES	19.07
07/19/2023	MONOGRAMS & MORE	199336PW00391AAA	6399	007701 COUGAR STRONG PO	125.00
07/19/2023	NAPA AUTO PARTS	1993110000122038	6248	WIPER BLADES FOR CTE VAN	5.71
07/19/2023	NAPA AUTO PARTS	1993510092599065	6319	TRANSMISSION FILTER	16.73
07/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	INSULATOR	26.92
07/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	SUPPLIES	39.73
07/19/2023	STERICYCLE INC	1993510092499064	6249	FUEL CHARGE	1.69
07/19/2023	UNITED REFRIGERATION INC	2403350010599000	6319	30R22 R-22 REFRIGERANT 30	67.86
07/19/2023	UNITED REFRIGERATION INC	2403350010799000	6319	30R22 R-22 REFRIGERANT 30	173.84
07/19/2023	UNITED REFRIGERATION INC	2403350010899000	6319	30R22 R-22 REFRIGERANT 30	58.48
07/19/2023	UNITED REFRIGERATION INC	2403350011299000	6319	30R22 R-22 REFRIGERANT 30	58.72
07/19/2023	MONOGRAMS & MORE	461336TN93491A01	6399	ART, SETUP, AND INK CHANG	55.00
07/19/2023	MONOGRAMS & MORE	7143610089599000	6499	ART CHARGES	20.00
07/19/2023	KIMBERLY R MUNOZ	1993360000322038	6412	F REIM SKILLS ATLANTA	197.31
07/19/2023	PILGER'S TIRE AUTO CENTER	1993110000122038	6248	BALANCE	41.00
07/19/2023	PILGER'S TIRE AUTO CENTER	1993110000322038	6248	DISPOSAL FEE	6.00
07/19/2023	PILGER'S TIRE AUTO CENTER	1993110000322038	6248	SUPPLIES	5.28
07/19/2023	RAVA CONSTRUCTION LLC	691281CM001995D2	6629	AMCHS RENOVATION-PHASE II	1,579,825.43
07/19/2023	RACHELLE D RICE	2054210086224000	6411	M REIM HOUSTON TSRI	118.03
07/19/2023	SPAWGLASS CONSTRUCTION CORP	691281CM748991D9	6629	PER GMP: CTE CENTER CONST	495,644.62
07/19/2023	TEACHTOWN	1993110088123031	6396	ENCORE PROFESSIONAL SERVI	600.00
07/19/2023	UNITED REFRIGERATION INC	2403350010199000	6319	30R22 R-22 REFRIGERANT 30	70.27
07/19/2023	ANCORA PUBLISHING	2553130081124000	6329	069-6B FOUNDATIONS LEADER	112.35
07/19/2023	ANCORA PUBLISHING	2553130081124000	6329	072-6B FOUNDATIONS LEADE	112.35

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07/19/2023	ANCORA PUBLISHING	2553130081124000	6329	SHIPPING AND HANDLING	47.19
07/19/2023	AT&T MOBILITY II LLC	20545100862240EH	6256	WIRELESS	301.50
07/19/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	SUR CHARGE	1.29
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185808-JUNE	1,751.25
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-209950-JUNE	111.76
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185740-JUNE	2,805.10
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6257	159941-161516-JUNE	5,366.08
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-151948-JUNE	1,277.02
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185814-JUNE	72.03
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6257	159941-185746-JUNE	10,562.91
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6255	159941-185792-JUNE	826.67
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185784-JUNE	368.15
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185788-JUNE	85.04
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6257	159941-197640-JUNE	719.23
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185742-JUNE	1.88
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6257	159941-161516-JUNE	165.96
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185774-JUNE	0.64
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6255	159941-185746-JUNE	21.38
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6255	159941-185792-JUNE	28.94
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6255	159941-199618-JUNE	22.94
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185710-JUNE	16.19
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6257	159941-185818-JUNE	254.06
07/19/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	LIBERTY HILL FFA PANTHER	200.00
07/19/2023	HOBBY LOBBY STORES INC	2403350010799000	6399	DECOR	22.17
07/19/2023	HOBBY LOBBY STORES INC	2403350010899000	6399	DECOR	22.17
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	FITTING BRUSH	5.82
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	SQ HEAD PLUG	16.30
07/19/2023	L & W SUPPLY	1993510092599065	6319	CEILING TILES -- OW	205.32
07/19/2023	LEGACY ACE HARDWARE	1993510092599065	6319	TOOL CADDY	33.98
07/19/2023	JENNY LIVINGSTON	2403000000100000	5751	REIMB STUDENT MEALS	61.70
07/19/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	MTL HNDL LF	391.84
07/19/2023	SHAOPING QIU	2403000000100000	5751	REIMB STUDENT MEALS	100.00
07/19/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6319	NORTON BLADE	9.99
07/19/2023	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	ESTIMATED SHIPPING/HANDLI	22.19
07/19/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	FILTRATION SYSTEM	11.50
07/19/2023	TEXAS A&M AGRILIFE RESEARCH	8653000000300000	6999	HILDEBRAND EQUINE FACILIT	2,729.05
07/19/2023	TEXAS TECH UNIVERSITY	199331CE81399035	6339	RUNNING PO FOR CREDIT BY	30.00

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07/19/2023	VERIZON WIRELESS	1993530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	37.99
07/19/2023	WATSON SIGNS & MONUMENTS	461311S100311000	6499	KEYSTONE BLUE CUSTOM MONU	7,191.67
07/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9481-01-JUN	600.61
07/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0202-00-JUN	671.46
07/19/2023	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	SELECT FILL DIRT	560.00
07/19/2023	ALPHAGRAPHICS BCS INC	1993410074499044	6399	CARLA MITCHELL BUSINESS C	57.00
07/19/2023	AMAZON COM LLC	1993110011121033	6399	THNK FUN LOGIC GAME	16.00
07/19/2023	AMAZON COM LLC	199311PE00311003	6399	BOULDER SPORTS ALL-IN-ONE	0.00
07/19/2023	AMAZON COM LLC	1993230000399003	6399	VIPPER AMERICAN FLAG 4X6	0.00
07/19/2023	AMAZON COM LLC	1993330000399003	6399	MISC ITEMS FOR NURSES OFF	325.26
07/19/2023	AMAZON COM LLC	1993530072699TTK	6399	NEW SLIM HP USB-C POWER A	33.98
07/19/2023	AMAZON COM LLC	7133610089799000	6399	FSWCCK 30 PACK 9 X 12 INC	13.99
07/19/2023	ATMOS ENERGY CORP	2403510000499000	6258	7-4016955992	2.81
07/19/2023	AVEANNA HEALTHCARE	1993330088123031	6299	RPO FOR22-23 SCHOOL YEAR,	1,407.01
07/19/2023	AVINEXT	19931100043110WB	6397	HP PROBOOK X360 G9	6,960.00
07/19/2023	B&H PHOTO & ELECTRONICS CORP	199336NP00399C03	6397	CANON 50MM F/1.8 STM LENS	124.38
07/19/2023	CRAN W BEVANS III	1993360000122038	6412	F REIM SKILLS ATLANTA	175.98
07/19/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6299	DUMP AND RETURN WORK ORDE	1,625.00
07/19/2023	C C CREATIONS LTD	1993310000199001	6399	ART CHARGES	30.00
07/19/2023	C C CREATIONS LTD	461311ID00311000	6399	SETUP CHARGES	40.00
07/19/2023	CITIBANK CORPORATE CARD	1993130000322038	6499	6/20 ROSS C&J BBQ	34.67
07/19/2023	CITIBANK CORPORATE CARD	19931300043990WB	6499	6/20 SEWELL BLUEBAKER	178.01
07/19/2023	CITIBANK CORPORATE CARD	1993130010825033	6411	6/28 SASSE HILTONPARK	25.98
07/19/2023	CITIBANK CORPORATE CARD	1993130088123031	6411	6/30DANIELLAQUINTA	144.46
07/19/2023	CITIBANK CORPORATE CARD	1993210081499025	6329	6/23HESTERWELLBEINGAS	4.99
07/19/2023	CITIBANK CORPORATE CARD	1993230000199001	6411	6/16ELDERHILTONAUSTIN	4,554.76
07/19/2023	CITIBANK CORPORATE CARD	1993230004299042	6411	6/15STEPHENSHYATTPLAC	1,196.13
07/19/2023	CITIBANK CORPORATE CARD	19932300108990FR	6411	6/28 KATT HILTON	732.28
07/19/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	6/15DENAEBRAZOSVEHREG	125.50
07/19/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	6/19 MUNOZ DELTA	120.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	6/24 GADE DELTA	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	6/24 HAGUE DELTA	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	CRSTARNESKALAHARI	-5.75
07/19/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	CR6/14SYMANK KALAHARI	-5.75
07/19/2023	CITIBANK CORPORATE CARD	199336SB00191AAA	6412	UN PAID CHARGE AMC SOFTBA	166.56
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/11ALFORDSPRINGHILL	4,724.60
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/17 LI AMERICAN	30.00

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07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/17PALAZZOLOAMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	6/12 HORN C&J BBQ	56.20
07/19/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	6/14 HORN JASONSDELI	338.55
07/19/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	6/5 HORN NAPAFLATS	291.80
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/13ALEXANDERFINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/14 ZACHARY FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/22CARRASQUELFINGERP	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/27MARIANNOFINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/27MCDANIELFINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/29 JORDAN FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/30 DURAND FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/30SKRABANEKFINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074599063	6411	6/12BYROADTRUHILTON	217.23
07/19/2023	CITIBANK CORPORATE CARD	1993510092399063	6395	6/20 ACADEMY RTAYLOR	174.95
07/19/2023	CITIBANK CORPORATE CARD	1993510092599065	6499	6/8 ACRE PIZZAHUT	845.00
07/19/2023	CITIBANK CORPORATE CARD	2113130010924000	6411	6/14 MCKEVER HILTON	375.18
07/19/2023	CITIBANK CORPORATE CARD	2113230011224000	6411	6/14 SHERMAN FAIRMONT	182.89
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/13 CHILDRENSMUSEUM	1,126.00
07/19/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	6/16 CINEMARK	2,776.75
07/19/2023	CME TESTING/ENGINEERING INC	691281EG748991D9	6629	CTE CENTER CME TESTING-PH	7,227.00
07/19/2023	ARCENIA D DURAN	199313PK10135032	6411	M REIM HUNTSVILLE	71.27
07/19/2023	GREAT MINDS LLC	4282132A99999000	6299	ESTIMATED SHIPPING/HANDLI	30,544.34
07/19/2023	JACQULYN R HAHN	1993210088123031	6411	F REIM AUSTIN TCASE	70.24
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350000399000	6341	CUSTOMER#83099-MILK&JUICE	415.17
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK& JUIC	141.75
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S100499000	6341	CUSTOMER#83100-MILK&JUICE	92.04
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S104299000	6341	CUSTOMER#83101-MILK&JUICE	859.04
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S110799000	6341	CUSTOMER#83109-MILK&JUICE	674.96
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S110899000	6341	CUSTOMER#83110-MILK&JUICE	521.56
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S111199000	6341	CUSTOMER#83113-MILK&JUICE	567.58
07/19/2023	TERESA IBARRA	20543200862240EH	6411	M REIM JUNE 23	69.50
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	72.37
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	837XJ - FOR LANG LAB - BW	2.65
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UJTEF - ATHLETICS OFC - B	0.51
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - COLOR	0.31
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - BW COPI	2.42
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - CLR COP	1.43

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07/19/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	WU95M BW	46.96
07/19/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON EQU13665-LEASE	170.00
07/19/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	7TP66 AMCBOYSMULTISPORTFH	0.08
07/19/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y BW	22.56
07/19/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	COLOR COPIES	98.69
07/19/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	U6JJT CANON BASE	146.84
07/19/2023	IMAGENET CONSULTING LLC	7133610089799000	6249.PR	MACHINE ID 7JP7P	5.80
07/19/2023	JL DERBY INCORPORATED	69128100003995E7	6629	CSHS-PROVIDE & INSTALL 2	9,420.00
07/19/2023	KEY INSTALLATIONS LLC	69128100001996E7	6299	AMCHS BLEACHERS SERVICE &	1,500.00
07/19/2023	KELLY M MCGRATH	199313PK10532032	6411	M REIM HOUSTON NLI	128.90
07/19/2023	MONOGRAMS & MORE	199336PW00391AAA	6399	019327 CS POWERLIFTING	18.00
07/19/2023	MONOGRAMS & MORE	461336TN93491A01	6399	ADULT T-SHIRT ASSORTED CO	120.00
07/19/2023	PARTS TOWN LLC	2403350010999000	6319	CONTROL PANEL DECAL ASSEM	321.24
07/19/2023	UNITED REFRIGERATION INC	2403350010299000	6319	30R22 R-22 REFRIGERANT 30	68.21
07/19/2023	UNITED REFRIGERATION INC	2403350011199000	6319	30R22 R-22 REFRIGERANT 30	74.73
07/19/2023	WILTONS OFFICEWORKS	1993410074899048	6399	IMPACT AND INKJET PRINT B	7.02
07/19/2023	ANCORA PUBLISHING	2553130081124000	6329	071-9B FOUNDATIONS LEADE	112.35
07/19/2023	AT&T MOBILITY II LLC	20545100862240EH	6256	HOT SPOT	266.33
07/19/2023	AT&T MOBILITY II LLC	1993110088123031	6256	WIRELESS# 979-255-5740,SK	77.00
07/19/2023	C&J BARBEQUE MARKET INC	199313S481199021	6499	FOOD FOR NTU LUNCHEON	1,358.44
07/19/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	COMPRESSOR AND EXTRA TO G	1,636.08
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185730-JUNE	1,290.96
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185756-JUNE	1,657.48
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185782-JUNE	23.20
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185774-JUNE	22.11
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185762-JUNE	23.20
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6257	159941-185806-JUNE	9,343.21
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185718-JUNE	9,539.93
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185824-JUNE	509.10
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6257	159941-185740-JUNE	771.28
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185756-JUNE	19.29
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6257	159941-185712-JUNE	210.45
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6257	159941-225742-JUNE	232.20
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011299000	6255	159941-238264-JUNE	17.99
07/19/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185788-JUNE	2.36
07/19/2023	ED311	19932300043990WB	6411	EDUCATION LAW FOR PRINCIP	250.00
07/19/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	25.00

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07/19/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	AREA XII CONVENTION INV#1	100.00
07/19/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	HLSR FFA NURSERY LANDSCAP	60.00
07/19/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	STEEL COUPLING	105.85
07/19/2023	MELISSA FARROW	2403000000300000	5751	REIMBURSEMENT	50.00
07/19/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	5,164.71
07/19/2023	HOBBY LOBBY STORES INC	1993210088123031	6399	CC2 SEPD SUPPLIES	165.52
07/19/2023	HOBBY LOBBY STORES INC	2403350010299000	6399	DECOR	22.17
07/19/2023	HOBBY LOBBY STORES INC	2403350011199000	6399	DECOR	22.17
07/19/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-FW-B36 FLEX WRAP 3" X 6	204.00
07/19/2023	HOWIES ATHLETIC TAPE	199336TN00191AAA	6399	A-GNPF-BK-S-100 GLOVES -	48.00
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	ABRASIVE CLOTH	7.36
07/19/2023	HUGHES SUPPLY INC	1993510092599065	6319	MAMBA GLOVE	17.95
07/19/2023	GAIL LAZARINE	2403000000300000	5751	REIMB STUDENT MEALS	100.00
07/19/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	ADJUSTABLE WRENCH	13.64
07/19/2023	PEGGY MUEHLSTEIN	2403000000300000	5751	REIMB STUDENT MEALS	38.60
07/19/2023	TINA PADRON	2403000000300000	5751	REIMB STUDENT MEALS	63.12
07/19/2023	PETTY CASH- HUMAN RESOURCES	1993410074399043	6299	IDENTOGO 7/11/23	49.26
07/19/2023	PIZZA HUT	2403350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	132.00
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350000399000	6342	SFSPAC@FOOD SAFETY & SANI	266.02
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350004299000	6342	SFSPAC@FOOD SAFETY & SANI	90.86
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350010799000	6342	SFSPAC@FOOD SAFETY & SANI	67.55
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350010899000	6342	SFSPAC@FOOD SAFETY & SANI	68.83
07/19/2023	PORTIONPAC CHEMICAL CORP	2403350011299000	6342	SFSPAC@FOOD SAFETY & SANI	67.36
07/19/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	VEST	19.97
07/19/2023	SCHOLASTIC MAGAZINES	2113110020124000	6399	ITEM# 078 QUE TAL	84.90
07/19/2023	SPARKLETTS/SIERRA SPRINGS	1993120000399003	6499	WATER SERVICE FOR LIBRARY	4.99
07/19/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	COFFEE SUPPLIES INVOICE D	156.75
07/19/2023	TEXAS INSTRUMENTS INC	1993135681199021	6399	200 TI-84 PLUS CLEAR BATT	390.00
07/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0381-01-JUN	301.50
07/19/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0382-01-JUN	775.51
07/19/2023	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	6/29/23 FILING FEE FROM U	3,150.00
07/19/2023	LORI ZALOBNY	2403000000100000	5751	REIMB STUDENT MEALS	37.60
07/19/2023	AMAZON COM LLC	1993110011121033	6399	ESTIMATED SHIPPING/HANDLI	35.00
07/19/2023	AMAZON COM LLC	1993110011121033	6399	THINK FUN TRIAZZLE PICTUR	14.99
07/19/2023	AMAZON COM LLC	199311SS00311003	6399	ZOOYOO 20 FEET BLACK GLIT	11.99
07/19/2023	AMAZON COM LLC	1993230000399003	6399	FLAGZONE HERITAGE U.S. CL	93.90
07/19/2023	AMAZON COM LLC	461336B104291000	6399	GRIDIRON GLADIATOR BLACK	19.90

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07/19/2023	AMAZON COM LLC	7133610089799000	6399	25 ECOSWIFT CHIPBOARD CAR	5.44
07/19/2023	AMAZON COM LLC	7133610089799000	6399	YES!FRESH HOT PARTY PAPER	35.79
07/19/2023	ATMOS ENERGY CORP	1993510000199068	6258	7-3044064269	1,482.38
07/19/2023	ATMOS ENERGY CORP	1993510074899068	6258	7-3044085451	73.23
07/19/2023	ATMOS ENERGY CORP	2403510010199000	6258	7-3044086012	3.04
07/19/2023	ATMOS ENERGY CORP	2403510010999000	6258	7-3044062663	2.66
07/19/2023	ATMOS ENERGY CORP	2403510020199000	6258	7-3044086781	1.75
07/19/2023	BRAZOS VALLEY WELDING INC	1993510092599065	6269	HYD 197 CYLINDER RENTAL	9.00
07/19/2023	CITIBANK CORPORATE CARD	19931300101990SK	6411	6/14 LUNA SAN LUIS	403.30
07/19/2023	CITIBANK CORPORATE CARD	19931300104990SV	6411	6/25GAYLORD PARKING	21.65
07/19/2023	CITIBANK CORPORATE CARD	19931300104990SV	6411	6/25SOUTHERNCOURTYARD	161.63
07/19/2023	CITIBANK CORPORATE CARD	19931300104990SV	6411	6/26 GAYLORD PARKING	23.82
07/19/2023	CITIBANK CORPORATE CARD	19931300109990CV	6411	6/14 TOLAND SANLUIS	1,008.00
07/19/2023	CITIBANK CORPORATE CARD	199313CH042990FA	6411	6/27STOUTJOURNEYHOUSE	258.21
07/19/2023	CITIBANK CORPORATE CARD	1993210080199038	6411	6/28 ROSS HILTON	732.92
07/19/2023	CITIBANK CORPORATE CARD	1993230000199001	6411	6/14ELDERHILTONAUSTIN	314.73
07/19/2023	CITIBANK CORPORATE CARD	1993230004299042	6411	6/15ESPITIAHYATTPLACE	1,034.67
07/19/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	6/24 GREEN DELTA	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336BD00399CFA	6412	6/6 FINE ARTS TXTAG	5.64
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/11 DOWNIE AMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/17 BROWN AMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	6/17GUNDANNAAMERICAN	30.00
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/22 BOLTON FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/27 EVANS FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	6/8 WILSON FINGERPR	49.25
07/19/2023	CITIBANK CORPORATE CARD	1993410081399024	6411	6/18MCLENDONMARRIOTT	945.40
07/19/2023	CITIBANK CORPORATE CARD	1993410081499025	6411	6/5PERRYKALAHARI	340.20
07/19/2023	CITIBANK CORPORATE CARD	199341RC74399043	6411	6/22 INDEED	536.91
07/19/2023	CITIBANK CORPORATE CARD	461336NP00199000	6399	6/3 WILLIAMS BLUEHOST	34.99
07/19/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6411	6/2 TOLLIVER NATA REG	420.00
07/19/2023	DISCOUNT SCHOOL SUPPLY	199311PK10532032	6399	BEST VALUE HOOK & LOOP/25	90.19
07/19/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CATERING	281.93
07/19/2023	GLAZIER FOODS CORP	2403350000499000	6342	FOOD FOR CVHS	97.84
07/19/2023	GREAT MINDS LLC	4282132A99999000	6299	9781636429205 EUREKA MATH	52,693.20
07/19/2023	GREAT MINDS LLC	4282132A99999000	6299	9781636429212 EUREKA MATH	54,243.00
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350004199000	6341	CUSTOMER#83102-MILK&JUICE	171.11
07/19/2023	HILAND DAIRY FOODS CO LLC	2403350020399000	6341	CUSTOMER#83116-MILK&JUICE	94.40

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07/19/2023	HILAND DAIRY FOODS CO LLC	240335S111299000	6341	CUSTOMER#83115-MILK&JUICE	843.70
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S120199000	6341	CUSTOMER#83103-MILK&JUICE	951.08
07/19/2023	HILAND DAIRY FOODS CO LLC	240335S120299000	6341	CUSTOMER#83104-MILK&JUICE	398.84
07/19/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	7R5PP BW CSHS	1.45
07/19/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX BW AMCHS	0.21
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - CO	316.44
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	8UKMM - RM 3021 MATH HALL	11.04
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	A3Y2W - CHEER OFC - BW CO	0.53
07/19/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
07/19/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	PEBBLE CREEK OFFICE STAFF	7.00
07/19/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	ANNUAL SUPPORT	69.13
07/19/2023	IMAGENET CONSULTING LLC	1993230000399003	6249.PR	8632X - TEXTBOOK - CLR CO	0.35
07/19/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	58JRJ AMCFHCOACH104 BW	2.33
07/19/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR CO	39.08
07/19/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	9PE14 CSHSBHCOACH BW CO	2.16
07/19/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - BW COP	21.64
07/19/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - CLR CO	4.64
07/19/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	CLR COPIES	7.39
07/19/2023	JOHNSTONE SUPPLY	1993510092599065	6319	SHIPPING	150.00
07/19/2023	KEY INSTALLATIONS LLC	69128100001996E7	6299	FREIGHT/SHIPPING	678.00
07/19/2023	KEY INSTALLATIONS LLC	69128100001996E7	6299	NEW BEARINGS REPLACED WIT	720.00
07/19/2023	KEY INSTALLATIONS LLC	69128100001996E7	6299	NEW DRIVE CHAIN, 6' X #40	75.00
07/19/2023	KEY INSTALLATIONS LLC	69128100041992E7	6299	NEW BEARINGS REPLACED WIT	481.00
07/19/2023	KURITA AMERICA INC	1993510092599065	6299	ENERGY SURCHARGE	138.41
07/19/2023	MONOGRAMS & MORE	461336BL00399000	6399	TEAM BACK PACKS WITH EMBR	600.00
07/19/2023	MONOGRAMS & MORE	7143610089599000	6499	SETUP CHARGES	25.00
07/19/2023	NAPA AUTO PARTS	1993110000122038	6248	WIPER BLADES	9.44
07/19/2023	NCS PEARSON ASSESSMENTS	2243310088123000	6396	ITEM# A103000347050, DAL-	426.80
07/19/2023	GENESIS OROZCO	20543200862240EH	6411	M REIM JUNE 23	59.15
07/19/2023	PILGER'S TIRE AUTO CENTER	1993110000122038	6248	SUPPLIES	5.28
07/19/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	THROTTLE BODY GASKET	24.05
07/19/2023	REALLY GOOD STUFF INC	19931153102110CH	6399	# 172376 REALLY GOOD STU	279.99
07/19/2023	REFRIGERATION HARDWARE SUPPLY	2403350020199000	6319	SHELF PIN, GRAY TRAUlsen	99.95
07/19/2023	SPORTS IMPORTS INC	715361GV89799A03	6399	HOOK AND LOOP SIDE STRAPS	17.00
07/19/2023	STS EDUCATION/PACIFIC ONESOURCE INC	2113110010224000	6397	GUMDROP CASE	235.00
07/19/2023	TK SALES	1993510092499064	6249	REPAIR TO ADVANCE RIDE ON	750.00
07/19/2023	UNITED REFRIGERATION INC	2403350000499000	6319	30R22 R-22 REFRIGERANT 30	14.76

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07/19/2023	UNITED REFRIGERATION INC	2403350004199000	6319	30R22 R-22 REFRIGERANT 30	74.16
07/19/2023	UNITED REFRIGERATION INC	2403350004299000	6319	30R22 R-22 REFRIGERANT 30	80.68
07/25/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	18,791.26
07/25/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,139.00
07/25/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,708.39
07/25/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	267,665.33
07/25/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
07/25/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	160.83
07/25/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
07/25/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	31.50
07/25/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	113,298.34
07/25/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	5,887.58
07/25/2023	OKLAHOMA CHILD SUPPORT CENTRALIZED	1993	2159	DED:V401 CCL	187.50
07/25/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
07/26/2023	A+ GLASS & MIRROR	1993510092599065	6319	REPAIR GLASS ON SLIDING D	85.60
07/26/2023	A+ GLASS & MIRROR	1993510092599065	6249	LABOR	180.00
07/26/2023	AVID CENTER--SI PAYMENT	199313SI00331033	6411	CHENIKA BROOKS CSHS AVID	995.00
07/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	AC-SWK259 AC HI/MED/LO SW	220.50
07/26/2023	COCO LOCO RESTAURANT #2	1993110000331033	6499	FOOD FOR AVID SI TRAINING	92.74
07/26/2023	COUGAR CLUB	461336CL93491A03	6499	10 % OF REV FROM SNAP RAI	1,660.18
07/26/2023	CSHS ACTIVITY FUND	8653000000300000	6999	PRINT SHOP - 65 SHIRTS PR	130.00
07/26/2023	FIRST	1993110011221033	6399	2023-2024 FIRST LEGO LEAG	125.00
07/26/2023	FIRST	1993110010221033	6399	ESTIMATED SHIPPING/HANDLI	18.00
07/26/2023	FIRST	1993110010921033	6399	SHIPPING AND HANDLING	18.00
07/26/2023	RICHARD G HILL	1993110000111001	6497	AMCHS HS GRADUATION NAME	200.00
07/26/2023	HOUGHTON MIFFLIN HARCOURT	1993110000111001	6399	READ 180 STAGE C/ DIGITAL	2,704.00
07/26/2023	HOWIES ATHLETIC TAPE	199336TN00391AAA	6399	PRE WRAP 2.75" X 30YD - P	124.00
07/26/2023	KELLE COMPANY	461336D104399000	6395	8408 STAY - WHITE DRESS C	206.97
07/26/2023	PIONEER MANUFACTURING COMPANY INC	1993510092699066	6319	ATHW5 BRITE STRIPE WHITE	4,893.00
07/26/2023	RUSH BUS CENTERS OF TEXAS LP	1993340092299062	6319	TRANS FILTER 29542824 AT	168.00
07/26/2023	SAM'S CLUB DIRECT	1993360000191AAA	6499	SNACKS AND DRINKS FOR MEE	118.49
07/26/2023	SCHOLASTIC MAGAZINES	199311EH043110WB	6329	ESTIMATED SHIPPING/HANDLI	59.94
07/26/2023	SHANCO INSULATION INC	1993510092599065	6319	2 -1/8 X 1-1/2 FIBERGLASS	48.30
07/26/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	MINI GRID	2.20
07/26/2023	SOLAR SUPPLY INC	1993510092599065	6319	AIR COND R22	414.29
07/26/2023	SOLAR SUPPLY INC	1993510092599065	6319	GRILL INSULATION	33.78
07/26/2023	TASSP/TASC	1993230000399003	6495	MEMBERSHIP RENEWAL - THOM	270.00

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07/26/2023	TEXAS COMMERCIAL WASTE	1993510020199068	6255	RECYCLING STATEMENT ENDIN	50.00
07/26/2023	TEXAS FLEET FUEL	1993340092299062	6311	CC FOR FUEL FOR BUSES ON	53.91
07/26/2023	A+ GLASS & MIRROR	1993510092599065	6249	LABOR	260.00
07/26/2023	A+ GLASS & MIRROR	1993510092599065	6319	BROKEN GLASS AT AMCHS	60.84
07/26/2023	AT&T MOBILITY II LLC	1993510092699066	6256	MOBILE PHONE SERVICE FOR	275.44
07/26/2023	AT&T MOBILITY II LLC	1993510074399043	6256	MONTHLY BILLING FOR WIREL	117.00
07/26/2023	AVID CENTER--SI PAYMENT	199313SI00131033	6411	LATONYA STILL AMCMS AVID	995.00
07/26/2023	AVID CENTER--SI PAYMENT	199313SI04331033	6411	STEPHANIE OWENS WMS AVID	995.00
07/26/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2113130010124000	6329	STRENGTHSFINDER 2.0	131.94
07/26/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2113130010124000	6329	TEACH WITH YOUR STRENGTHS	1,253.24
07/26/2023	E3 DIAGNOSTICS	1993330004199041	6399	10000 AUD-SCHOOL	70.00
07/26/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC CAPS	94.38
07/26/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	TEFLON TAPE	8.97
07/26/2023	FIRST	1993110010221033	6399	FIRST LEGO LEAGUE EXPLORE	125.00
07/26/2023	H&B SUPPLY INC	1993510092599065	6248	LUBE SPIN ON	34.44
07/26/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	PLUMBING SUPPLIES	181.21
07/26/2023	SAM'S CLUB DIRECT	199313S481199021	6499	SNACKS, DRINKS & FOOD SUP	421.14
07/26/2023	SAM'S CLUB DIRECT	2403350000399000	6341	CATERING FOR CSHS	72.66
07/26/2023	SAM'S CLUB DIRECT	2403350010199000	6341	BREAD FOR SOUTH KNOLL	305.60
07/26/2023	SHANCO INSULATION INC	1993510092599065	6319	2-5/8 X 1-1/2 FIBERGLASS	123.15
07/26/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	BL;ACK FOAM	5.35
07/26/2023	SOLAR SUPPLY INC	1993510092599065	6319	24X24 DIFFUSER	30.34
07/26/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAM	165.00
07/26/2023	AT&T MOBILITY II LLC	1993340092299062	6256	FIRST NET NIGHTHAWK MOBIL	62.70
07/26/2023	AVID CENTER--SI PAYMENT	199313SI04331033	6411	MARCUS WORTHAM WMS AVID S	995.00
07/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	R191CL CROSS OVER MIRROR	62.20
07/26/2023	AVID CENTER--SI PAYMENT	199313SI04131033	6411	KASEY ATTERBURY CSMS AVID	995.00
07/26/2023	CLASS COMPOSER INC	4613110010511000	6399	ONE YEAR SUBSCRIPTION	799.00
07/26/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2113130011224000	6329	9781595620064 TEACH WITH	944.23
07/26/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	BUS DRIVERS CERTIFICATION	1,365.00
07/26/2023	FLOYETTE ORIGINALS INC	461336BL00399000	6399	ESTIMATED SHIPPING/HANDLI	4.50
07/26/2023	HOWIES ATHLETIC TAPE	199336TN00391AAA	6399	ESTIMATED SHIPPING/HANDLI	100.13
07/26/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	HP PUMP FOR 146	2,420.49
07/26/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	FREON	2,079.20
07/26/2023	PETTY CASH-GREENS PRAIRIE	4613230011099000	6499	SONIC 5/3/23	24.32
07/26/2023	SAM'S CLUB DIRECT	1993120000199001	6397	SHIPPING	45.00
07/26/2023	SAM'S CLUB DIRECT	7133610089799000	6499	FOOD FOR SDC SITES	117.20

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07/26/2023	CSISD A&M CONSOL HIGH SCHL ACT FUND	4613	1103.001	CHANGE 001 STRTUP	500.00
07/26/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION PARTS	1,277.42
07/26/2023	FIRST	1993110011221033	6399	SHIPPING AND HANDLING	18.00
07/26/2023	FIRST	1993110010921033	6399	2023-2024 FIRST LEGO LEAG	125.00
07/26/2023	HOWIES ATHLETIC TAPE	199336TN00391AAA	6399	FLEX WRAP 2" X 6YD - BLAC	680.00
07/26/2023	N2 LEARNING LC	1993410070299081	6299	SUPERINTENDANT RECRUTING	20,000.00
07/26/2023	SAM'S CLUB DIRECT	1993210081199021	6499	SNACKS & DRINKS FOR C & I	526.27
07/26/2023	SAM'S CLUB DIRECT	7133610089799000	6399	SUPPLIES FOR SDC SITES	119.90
07/26/2023	STANDARD COFFEE SERVICE COMPANY INC	19931300107990PC	6499	MONTHLY COFFEE RENTAL AN	11.50
07/26/2023	TASSP/TASC	1993230000399003	6495	MEMBERSHIP RENEWAL - TASS	270.00
07/26/2023	AGGIELAND GOLF CARS	199336TN00391AAA	6397	CARRYALL 700 LADDER RACK	2,022.48
07/26/2023	ALPHAGRAPHICS BCS INC	1993230000399003	6399	BUSINESS CARDS - ANNETTE	57.00
07/26/2023	AMAZON COM LLC	1993110004211042	6399	CHAIR MAT	-30.40
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	BLUKEY 10 FT LONG ROLL SI	23.98
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	FUN EXPRESS PAW RPINT RUB	29.97
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	KARENHI 108 PCS BACK TO S	17.99
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	SPROUTBRITE CLASSROOM BAN	15.40
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	BAMBOO ROTATING ART SUPPL	55.98
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	DDMY ADHESIVE HOOKS KITCH	7.64
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	RETRACTABLE BADGE REEL WI	15.98
07/26/2023	AMAZON COM LLC	1993210081499025	6399	SCOTCH THERMAL LAMINATING	27.99
07/26/2023	AMAZON COM LLC	1993210081499025	6499	BELVITA BREAKFAST BISCUIT	7.48
07/26/2023	AMAZON COM LLC	1993210081499025	6499	KEEBLER ON THE GO FUDGE S	6.42
07/26/2023	AMAZON COM LLC	1993210081499025	6499	SKINNY POPCORN PACKS	4.99
07/26/2023	AMAZON COM LLC	1993210099999T21	6399	PAPER MATE MECHANICAL PEN	7.97
07/26/2023	AMAZON COM LLC	1993210099999T21	6399	PEN LINED STICKY NOTES	4.98
07/26/2023	AMAZON COM LLC	199336UL00399C03	6399	SUPPLIES FOR UIL (63 ITEM	639.18
07/26/2023	AMAZON COM LLC	4613110004311000	6399	GORILLA HEAVY-DUTY SPRAY	27.72
07/26/2023	AMAZON COM LLC	4613110004311000	6399	RANSENERS METAL DETECTOR	25.29
07/26/2023	AMAZON COM LLC	461311B104211000	6399	FURINNO JUST 3 TIER TURN	15.63
07/26/2023	AMAZON COM LLC	461336B104399000	6399	DYMO LETRA TAG LT-100T PL	19.27
07/26/2023	AMAZON COM LLC	461336B104399000	6399	SCOTCH THERMAL LAMINATOR,	31.79
07/26/2023	AMAZON COM LLC	461336BW93491A03	6399	SQUID BANDS - 40 LBS	32.99
07/26/2023	AMAZON COM LLC	461336GA04399000	6399	KELAMAYI BROOM AND DUSTPA	26.99
07/26/2023	4IMPRINT INC.	19931100203110PT	6399	3" CIRCLE STICKERS FOR PT	286.88
07/26/2023	4IMPRINT INC.	19931100203110PT	6399	TASKRIGHT 6"X4" NOTEPADS	222.75
07/26/2023	A+ GLASS & MIRROR	1993510092599065	6319	FUEL SURCHARGE	17.98

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07/26/2023	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	35.04
07/26/2023	THE DBQ COMPANY/THE DBQ PROJECT	1993110020124033	6399	WORLD HISTORY MINI-Q BIND	400.00
07/26/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	STAKE FLAGS	14.01
07/26/2023	HOUGHTON MIFFLIN HARCOURT	1993110000111001	6399	READ 180 UNIVERSAL STAGE	479.20
07/26/2023	KELLE COMPANY	461336D104399000	6395	SHIPPING COST	16.95
07/26/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	CLEARANCE LIGHTS HT4	120.00
07/26/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	HOOD SUPPORTS, CLOCK SPRI	675.71
07/26/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	20' HARD COPPER TUBING	109.22
07/26/2023	PIONEER MANUFACTURING COMPANY INC	1993510092699066	6319	SHIPPING	103.26
07/26/2023	PITNEY BOWES RESERVE ACCOUNT	1993230000199001	6499	POSTAGE ACT #46775417	1,000.00
07/26/2023	RELYANT	19931300107990PC	6499	MONTHLY WATER FILTRATION	42.50
07/26/2023	SAM'S CLUB DIRECT	1993130072699TTK	6399	TECH SUPPLIES	1,123.36
07/26/2023	SHANCO INSULATION INC	1993510092599065	6249	LABOR STRAIGHT TIME	625.94
07/26/2023	SOLUTION TREE	2553130081124000	6299	ONSITE PROFESSIONAL DEVEL	6,500.00
07/26/2023	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	25.00
07/26/2023	TEXAS COMMERCIAL WASTE	1993510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
07/26/2023	TEXAS COMMERCIAL WASTE	1993510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
07/26/2023	TEXAS COMMERCIAL WASTE	1993510010299068	6255	RECYCLING STATEMENT ENDIN	25.00
07/26/2023	AMAZON COM LLC	461336GA04399000	6399	LUCAZZI EXTRA LARGE UTILI	39.99
07/26/2023	ATMOS ENERGY CORP	1993510004199068	6258	7-3044086272	2,000.27
07/26/2023	ATMOS ENERGY CORP	1993510010499068	6258	7-3044087600	405.58
07/26/2023	ATMOS ENERGY CORP	1993510092299068	6258	7-3044063180	90.84
07/26/2023	ATMOS ENERGY CORP	2403510010799000	6258	7-3044087904	2.58
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1351350 001 BLACK WHITE	49.98
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1360695 100 WHITE GRAY	17.99
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1376844 012 MOD GRAY LI	32.99
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1376847 STEALTH 008 GRA	17.99
07/26/2023	C C CREATIONS LTD	19931300203990PT	6499	SIZE 2XL	167.50
07/26/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM RENTAL	178.58
07/26/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	NSI G-1-5-DB	11.21
07/26/2023	MARY K FISHER	1993130000122038	6411	F REIM DALLAS CTAT	51.96
07/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	CADID-V01-00GAME SOCK - W	165.00
07/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	CADID-V02-00CUSTOM GAME J	1,350.00
07/26/2023	GRAINGER/W W GRAINGER INC	1993110000322038	6399	UNCOATED SAFETY GLASS WIT	374.54
07/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010224000	6399	978-1-947260-41-2 PRE-KIN	89.00
07/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010924000	6399	#978-1-947260-42-9 KINDER	445.00
07/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010924000	6399	ESTIMATED SHIPPING/HANDLI	82.96

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07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	42TA6 - BW COPIES - AMCHS	0.01
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	X2MA6 - BW PRINTS, OFFICE	1.04
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	J0QTA- BW COPIES	0.15
07/26/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	HP U91FM - OFFICE - CLR C	14.79
07/26/2023	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	PRINTER COPERS INV606550	98.89
07/26/2023	JASON'S DELI	1993110004331033	6499	FOOD FOR AVID SI TRAINING	283.22
07/26/2023	JEANS RESTAURANT SUPPLY	2403350010499000	6639	STEAMERS FOR SOUTH KNOL &	24,681.31
07/26/2023	AMBER KAY JONES	1993360000122038	6412	PARKING DALLAS FFA	12.00
07/26/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	BALANCE	82.00
07/26/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	ENVIRONMENT FEE	10.56
07/26/2023	PINNACLE MEDICAL MANAGEMENT INC	1993340092299062	6299	VENESKY, A	50.00
07/26/2023	REEL SHARP GRINDING SERVICES	1993510092699066	6249	BEDKNIVES FOR 3100D	455.00
07/26/2023	REEL SHARP GRINDING SERVICES	1993510092699066	6249	D REEL MOWER CUTTING SPIN	2,910.00
07/26/2023	RIDDELL ALL AMERICAN	199336BF00191AAA	6249	HELMET RECONDITIONING	6,310.16
07/26/2023	KARIN L ROMERO	2113130011224000	6411	M REIM GALVESTON TCEA	189.43
07/26/2023	KEVIN ROSS	1993210080199038	6411	F REIM DALLAS CTAT	187.01
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#23223C - ECONOMY FACIAL	43.20
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#26600 ARM SLING - CLOSED	13.12
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#27401 - VOYAGE II NEBULI	62.55
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#54238 - EVENCARE G2 BLOO	15.26
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#54736 -GLUTOSE 15 GEL	17.06
07/26/2023	SCHOOL NURSE SUPPLY INC	4613110010511000	6399	AUDIOMETER	1,287.00
07/26/2023	SCHOOL SPECIALTY LLC	2113110011224000	6399	#1569723 PM FLAIR FELT TI	122.44
07/26/2023	SPECIALIZED ASSESSMENT & CONSULTING	1993110088123031	6299	KATHLEEN PREECE, O&M TEAC	175.00
07/26/2023	KIRSTIN A SPENCE	2792134A99999000	6221	TXEDCERTPROG 6/20/23	139.32
07/26/2023	4IMPRINT INC.	19931100203110PT	6399	ARTWORK SET UP CHARGE FOR	90.00
07/26/2023	4IMPRINT INC.	19931100203110PT	6399	DELIVERY FREIGHT CHARGE F	14.92
07/26/2023	AVID CENTER--SI PAYMENT	199313SI20131033	6411	COURTNEY MOORE OW AVID SI	995.00
07/26/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	FEBCO WITH WALL VALVE	664.72
07/26/2023	FLOYETTE ORIGINALS INC	461336BL00399000	6399	SCALLOP CONCHO	3.00
07/26/2023	HOUGHTON MIFFLIN HARCOURT	1993110000111001	6399	SHIPPING AND HANDLING	76.67
07/26/2023	HOWIES ATHLETIC TAPE	199336TN00391AAA	6399	FLEX WRAP 3" X 6YD - BLAC	680.00
07/26/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	GAUGE FUEL SENDER FOR 187	192.22
07/26/2023	MACKIN EDUCATIONAL RESOURCES	19931200202990CG	6329	LIBRARY BOOKS 37 TITL	486.12
07/26/2023	SAM'S CLUB DIRECT	1993360000391AAA	6499	SNACKS AND DRINKS FOR MEE	118.49
07/26/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PAINT -- AMCMS	54.46
07/26/2023	TASSP/TASC	1993230000399003	6495	MEMBERSHIP RENEWAL - JUST	270.00

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07/26/2023	TASSP/TASC	1993230000399003	6495	NEW MEMBERSHIP - KELLY BA	270.00
07/26/2023	TEXAS COMMERCIAL WASTE	1993510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
07/26/2023	TEXAS TECH UNIVERSITY	199331CE81399035	6339	RUNNING PO FOR CREDIT BY	80.00
07/26/2023	ALPHAGRAPHICS BCS INC	1993110004211042	6399	STUDENT POLYESTER LANYARD	1,089.05
07/26/2023	ALPHAGRAPHICS BCS INC	1993340092299062	6399	BUSINESS CARDS FOR FRED J	172.92
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	PAPER MATE FELT TIP PENS	43.20
07/26/2023	AGGIELAND CHEVROLET	1993340092299062	6248	SPED ED S-8 TAHO REPAIR A	653.87
07/26/2023	AGGIELAND GOLF CARS	199336TN00391AAA	6249	ANNUAL SERVICE	200.00
07/26/2023	ALPHAGRAPHICS BCS INC	1993230000399003	6399	BUSINESS CARDS - BLAKE RI	57.00
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	IMPRSV 4 FT MARQUEE LIGHT	0.00
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	TIGER TABLE CENTERPIECES	35.96
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	VELCRO BRAND DOTS WITH AD	27.40
07/26/2023	AMAZON COM LLC	19931200108990FR	6399	STORAGE CUBE - BEIGE	62.64
07/26/2023	AMAZON COM LLC	19931200108990FR	6399	TZ LABEL MAKER TAPE	23.84
07/26/2023	AMAZON COM LLC	1993130000399003	6399	MISC SUPPLIES FOR STAFF D	311.73
07/26/2023	AMAZON COM LLC	1993210080199038	6399	DESK COMPUTER MOUSE PAD -	7.49
07/26/2023	AMAZON COM LLC	1993210080199038	6399	SEORSOK SQUARE MOUSE PAD	5.99
07/26/2023	AMAZON COM LLC	1993210081499025	6399	WIDE RULES LINED WRITING	11.66
07/26/2023	AMAZON COM LLC	1993230000399003	6399	SANRUI CLEAR HORIZONTAL B	39.50
07/26/2023	AMAZON COM LLC	4613110004311000	6399	6PACK TZ COMPATIBLE WITH	30.76
07/26/2023	AMAZON COM LLC	4613110004311000	6399	ANLEY LATIN AMERICA 21 CO	11.95
07/26/2023	AMAZON COM LLC	4613110004311000	6399	PREPOSITIONS FOR KIDS, SP	35.00
07/26/2023	AMAZON COM LLC	461311B104211000	6399	FURINNO TURN IN TUBE DISP	24.28
07/26/2023	AMAZON COM LLC	461336B104399000	6399	FEBREZE AIR FRESHENER SPR	4.48
07/26/2023	AMAZON COM LLC	461336GA04399000	6399	DYMO LETRA TAG LT-100T PL	19.27
07/26/2023	AMAZON COM LLC	461336GA04399000	6399	SCOTCH THERMAL LAMINATING	36.82
07/26/2023	ATMOS ENERGY CORP	1993510010899068	6258	7-3044062163	252.72
07/26/2023	ATMOS ENERGY CORP	1993510011199068	6258	7-4012385810	118.34
07/26/2023	ATMOS ENERGY CORP	2403510000399000	6258	7-3044063699	1.69
07/26/2023	AVINEXT	2403350093299000	6396	HP E27 G5 FHD MONITOR	867.00
07/26/2023	BATTERIES PLUS	1993510092599065	6319	12V 8AH LEAD DURA BATTERY	201.20
07/26/2023	BATTERIES PLUS	1993510092599065	6319	ENVIRONMENT FEE	18.00
07/26/2023	BSN SPORTS LLC	1993360093491AAA	6399	BLACK/GRAPHICS-ADVANTAGE	2,799.92
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1351350 609 MAROON WHIT	49.98
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1360690 011 MOD GRAY WH	49.99
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1360695 609 MAROON WHIT	17.99
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1376862 609 MAROON WHIT	32.99

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07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1376902 001 BLACK WHITE	42.99
07/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	24-HOUR FIRE MONITORING D	928.00
07/26/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CAMERA DOWN SEWER LINE	375.00
07/26/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	LABOR	125.00
07/26/2023	ED PHILLIPS PLUMBING	1993510092599065	6319	REMOVE THE TOILET AND SIN	62.50
07/26/2023	FIKES WHOLESALE INC	1993	1311.FUL	UNLEADED FUEL	14,505.14
07/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	CADID-V01-00GAME SOCK - B	165.00
07/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010224000	6399	978-1-947260-43-6 PRIMARY	534.00
07/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010224000	6399	978-1-947260-45-0 CONCIEN	89.00
07/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010924000	6399	978-1-947260-43-6 PRIMARY	445.00
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	86.85
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	47.53
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	0.50
07/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP HU527 - BKRM 129	3.28
07/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 6FUP7 - DAEP 166 - BW	0.15
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - CLR COPIES	26.25
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFMX5 BW	32.72
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU92722 BW	11.84
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON Q1JAJ LEASE	263.33
07/26/2023	IMAGENET CONSULTING LLC	1993230000199001	6249	16199-2-GENERIC/UP AMS-5-	69.13
07/26/2023	JASON'S DELI	1993410074599063	6499	FRESH FRUIT TRAY SMALL	39.69
07/26/2023	MONOGRAMS & MORE	1993230000199001	6399	ADMIN / COACH APPAREL	133.54
07/26/2023	MONOGRAMS & MORE	461336BW93491A03	6399	ST350LS LONG SLEEVE COMPE	522.00
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#22415 - ALOETOUCH PERSON	28.76
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#27429 - VOYAGE II NEBULI	6.56
07/26/2023	SCHOOL SPECIALTY LLC	2113110011224000	6399	#077401 SHARPIE FINE PERM	90.93
07/26/2023	JANEL SUE SKRABANEK	461336GR93491A03	6399	99CENT STORE 4/29/23	5.50
07/26/2023	TK SALES	2821510092499064	6319	WET FLOOR SAFETY SIGN	453.24
07/26/2023	UNITED CANVAS & SLING INC	1993360093491AAA	6639	HIGH JUMP PIT - 16'6" X 1	6,434.26
07/26/2023	ALPHAGRAPHICS BCS INC	1993230000399003	6399	BUSINESS CARDS - DR. KELL	57.00
07/26/2023	AMAZON COM LLC	1993110000311003	6399	SHARPIE S-GEL, GEL PENS,	190.39
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	DUAIAI 13 PCS INDUSTRIAL	9.97
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	ELCOHO 12 PACK 393.6 FEET	37.99
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	MOMOHOO SILVER BALLOONS D	21.98
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	URATOT 65.6 FT BULLETIN B	16.98
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	PAJEAN 400 PCS PUNNY REWA	0.00
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	X-ACTO PENCIL SHARPENER,	27.88

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07/26/2023	AMAZON COM LLC	199311EH00311003	6399	QUTUUS KRAFT PAPER GIFT B	10.48
07/26/2023	AMAZON COM LLC	199311EH00311003	6399	SHUTTLE ART HIGHLIGHTERS,	134.20
07/26/2023	AMAZON COM LLC	19931200108990FR	6399	BROTHER P-TOUCH LABEL MAK	99.00
07/26/2023	AMAZON COM LLC	19931300043990WB	6399	KX-WARE SILVER GALVANIZED	79.38
07/26/2023	AMAZON COM LLC	1993210080199038	6399	BOLAZ PLASTIC CLIPBOARD F	14.99
07/26/2023	AMAZON COM LLC	1993210080199038	6399	BOSOO MOUSE PAD TREE OF L	6.89
07/26/2023	AMAZON COM LLC	1993210080199038	6399	CREDECOR FRESH YELLOW BAN	11.99
07/26/2023	AMAZON COM LLC	1993210080199038	6399	LOGICTECH MX KEYS S COMBO	199.99
07/26/2023	AMAZON COM LLC	1993210081499025	6499	KIND BARS, 12 COUNT	17.33
07/26/2023	AMAZON COM LLC	1993210081499025	6499	LANCE SANDWICH CRACKSRS	9.18
07/26/2023	AMAZON COM LLC	1993210081499025	6499	QUEST NUTRITION MINI BARS	16.48
07/26/2023	AMAZON COM LLC	1993210099999T21	6399	TO DO LIST NOTEPAD	5.99
07/26/2023	AMAZON COM LLC	1993230000399003	6399	GOO GONE ADHESIVE REMOVER	19.78
07/26/2023	AMAZON COM LLC	19933100108990FR	6399	AMUU RUBBER BAND BALLS TH	95.64
07/26/2023	AMAZON COM LLC	1993410070199080	6399	MCCAFE K-CUP COFFEE PODS	24.99
07/26/2023	AMAZON COM LLC	1993410070199080	6399	NATL NOTARY JOURNAL	40.00
07/26/2023	AMAZON COM LLC	1993410074599063	6399	SEAT CUSHION	-49.95
07/26/2023	AMAZON COM LLC	4613110004311000	6399	LABELIFE 6-PACK COMPATIBL	19.79
07/26/2023	AMAZON COM LLC	4613110004311000	6399	MINITOWZ SPANISH CLASSROO	19.50
07/26/2023	AMAZON COM LLC	4613110004311000	6399	SPANISH, QUESTION WORD PO	36.88
07/26/2023	AMAZON COM LLC	461336B104399000	6399	LUCAZZI EXTRA LARGE UTILI	39.99
07/26/2023	AMAZON COM LLC	461336GA04399000	6399	SCOTCH THERMAL LAMINATOR,	31.79
07/26/2023	APPLE INC	199336NP00399C03	6397	35W DUAL USB-C PORT POWER	53.00
07/26/2023	ATMOS ENERGY CORP	2403510010299000	6258	7-3044062921	4.12
07/26/2023	ATMOS ENERGY CORP	2403510010499000	6258	7-3044087600	14.28
07/26/2023	BATTERIES PLUS	1993340092299062	6319	9 BUS BATTERIES	1,146.15
07/26/2023	BATTERIES PLUS	1993510092599065	6319	SLAA12-18NB BATTERY 2 PAC	124.70
07/26/2023	BSN SPORTS LLC	1993360093491AAA	6399	PIT COVER/ WEIGHTED BORDE	6,348.30
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1351357J009 THEALTH GRA	32.99
07/26/2023	AMAZON COM LLC	1993210080199038	6399	ESTIMATED SHIPPING/HANDLI	7.00
07/26/2023	AMAZON COM LLC	1993210080199038	6399	GREDECOR POLKA DOT YELLOW	11.99
07/26/2023	AMAZON COM LLC	19932100811990CA	6329	STRENGTHS BASED LEADERSHI	1,241.60
07/26/2023	AMAZON COM LLC	1993210081499025	6399	21 PACK PULL BACK TOY CAR	9.86
07/26/2023	AMAZON COM LLC	199336NP00399C03	6399	50 PACK NAME BADGE HOLDER	13.98
07/26/2023	AMAZON COM LLC	1993410070199080	6399	DECOBROS K-CUP HOLDER	24.87
07/26/2023	AMAZON COM LLC	461336B104399000	6399	AOOLYMAN LEAF BLOWER, 20V	44.99
07/26/2023	AMAZON COM LLC	461336B104399000	6399	RELI. PROGRADE CONTRACTOR	12.99

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07/26/2023	AMAZON COM LLC	461336GA04399000	6399	SHARPIE PERMANENT MARKERS	17.22
07/26/2023	AMAZON COM LLC	461336GA04399000	6399	TASHIBOX 1000 CT PLASTIC	17.94
07/26/2023	APPLE INC	1993410074799047	6397	3 YEAR APPLE CARE WARRANT	289.00
07/26/2023	ATMOS ENERGY CORP	1993510004399068	6258	7-4028277416	2,344.42
07/26/2023	AVINEXT	69221100748111E9	6396	16U00AT: HP B550 DISPLAY	17,255.00
07/26/2023	BATTERIES PLUS	1993510092599065	6319	SLAA12-18F2 BATTERY 2 PAC	249.40
07/26/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	PROCESSING FEE- READING M	6.10
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1356416 001 BLACK WHITE	26.99
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1370418 BLACK WHITE WMS	24.00
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1376847 012 MOD GRAY LI	17.99
07/26/2023	BSN SPORTS LLC	461336BB93491A01	6399	BASEBALL HACK ATTACK MACH	4,499.99
07/26/2023	LISA DIANE CULCASI	2113130011224000	6411	F REIM GALVESTON TCEA	38.64
07/26/2023	KATELYN ROSE FRANCIS	2792134A99999000	6221	ITEACH TX 7/10/23	99.00
07/26/2023	NELDA L GILBERT	1993130000122038	6411	F REIM DALLAS CTAT	158.55
07/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010224000	6399	978-1-947260-44-3 CONCIEN	178.00
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	0.50
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	X2MA6 - CLR PRINTS, OFFIC	0.55
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	XRF01- LEASE FEES, WORKRO	244.72
07/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	CANON UAR5P - BW COPIES	8.33
07/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	HP 5QQJR - DAEP 168 - BW	0.11
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HA6K2 - BW COPIES	0.56
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	RR45M - BW COPIES	0.83
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - BW COPIES	6.29
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - CLR COPIES	47.89
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU49777 - LEASE	315.00
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP M8Y86 BW	0.05
07/26/2023	KELLEN COMMERCIAL FLOORING	69128100003996E7	6299	CSHS-COMPETITION GYM-CLEA	13,706.00
07/26/2023	KELLEN COMMERCIAL FLOORING	69128100041993E7	6299	CSMS-PRACTICE GYM-CLEAN &	5,101.00
07/26/2023	HANNAH E LEWANDOWSKI	1993360000122038	6412	F REIM DALLAS FFA	76.42
07/26/2023	MONOGRAMS & MORE	4613130010499000	6499	139 STAFF SHIRTS, SEE ATT	1,603.00
07/26/2023	MONOGRAMS & MORE	715361CK89799A03	6399	SET UP CHARGES SCREEN PRI	25.00
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#19702 - CONTACT LENS STO	2.33
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#23651 - ALOE VERA GEL (1	14.56
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#51040 - LUBRIDERM LOTION	23.31
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#89462 - VERIDIAN PULSE O	29.70
07/26/2023	SCHOOL SPECIALTY LLC	1993110010824033	6399	POCKET CHART #1539119	87.72
07/26/2023	SCHOOL SPECIALTY LLC	2113110011224000	6399	#1593229 SHARPIE ULTIMATE	155.98

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07/26/2023	JANEL SUE SKRABANEK	461336GR93491A03	6399	ANNIES WAREHOUSE 4/29	55.95
07/26/2023	JANEL SUE SKRABANEK	461336GR93491A03	6399	WALMART 4/29/23	9.12
07/26/2023	THOMPSON SAFETY LLC	1993340092299062	6219	FIRST AID KIT REFILLS IN	149.70
07/26/2023	COLTON TYLER STONE	1993360000122038	6412	F REIM DALLAS FFA	91.47
07/26/2023	STRING & HORN SHOP INC, THE	199311BD041110FA	6399	SUPPLIES	156.00
07/26/2023	STRING & HORN SHOP INC, THE	19933600003990CA	6399	SUPPLIES	1,106.90
07/26/2023	TK SALES	2821510092499064	6319	MICROFIBER CLOTH BLUE	311.04
07/26/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 000999 INVOICE 656	1,000.00
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1370359 609 MAROON WHIT	45.99
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1370360 410 NAVY WHITE	49.98
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1370419 001 BLACK WHITE	28.99
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1370419 100 WHITE MOD G	28.99
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1376843 609 MAROON WHIT	44.00
07/26/2023	C C CREATIONS LTD	19931300203990PT	6499	SIZE 3XL	52.50
07/26/2023	C C CREATIONS LTD	4613360000199000	6399	ART CHARGES	30.00
07/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	MONTHLY FIRE PANEL MONITO	1,856.00
07/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6319	FIRE PANELS 6820 XL	4,200.00
07/26/2023	SHERIDAN M CLINKSCALES	1993210080199038	6411	F REIM DALLAS CTAT	76.60
07/26/2023	FIKES WHOLESALE INC	1993	1311.FUL	DIESEL FUEL	4,708.16
07/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	CADID-V01-00GAME SOCK - P	165.00
07/26/2023	LAUREN P GIVEN	19932300108990FR	6411	FREIMAUSTINSOLUTIONTR	129.45
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	0.04
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	0.03
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - BW PRINTS, LIBRAR	0.36
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
07/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 65TJ1 - LAB 142 - BW C	3.18
07/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 65TJ1 - LAB 142 - CLR	2.59
07/26/2023	IMAGENET CONSULTING LLC	1993110000428004	6269	161990-2 RENTAL	69.13
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	161990-2 - MAINTENANCE AG	69.13
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON Q1JAJ BW	7.42
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP R54X5 BW	0.05
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	GENERIC LEASE	69.13
07/26/2023	JASON'S DELI	1993410074599063	6499	TIP	8.50
07/26/2023	WANDA E MASON	2054130086224000	6411	M REIM HOUSTON TSR	118.03
07/26/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	DISPOSAL	12.00
07/26/2023	PINNACLE MEDICAL MANAGEMENT INC	1993340092299062	6299	MILLER, DS	50.00
07/26/2023	KARIN L ROMERO	1993130099999T21	6411	F REIM GALVESTON TCEA	39.32

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07/26/2023	KARIN L ROMERO	2113130011224000	6411	F REIM GALVESTON TCEA	44.65
07/26/2023	KEVIN ROSS	1993210080199038	6411	M REIM DALLAS CTAT	244.39
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#11205 - ALCOHOL PREP PAD	5.92
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#18150 - BETADINE (8 OZ)	11.07
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#27404 - VOYAGE II NEBULI	7.18
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#35100 - BZK - ANTISEPTIC	4.58
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#37153 - BLEEDCEASE (25-C	20.70
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#54237 - EVENCARE G2 BLOO	19.35
07/26/2023	SCHOOL SPECIALTY LLC	2113110011224000	6399	#1539498 MR SKETCH SCNT W	168.41
07/26/2023	JANEL SUE SKRABANEK	461336GR93491A03	6399	DOLLAR TREE 4/29/23	21.25
07/26/2023	KIRSTIN A SPENCE	2792134A99999000	6221	TXEDCERTPROG 6/26/23	118.87
07/26/2023	AMY L TOLAND	2113130010924000	6411	FUEL REIM GALVESTON	95.46
07/26/2023	UNITED CANVAS & SLING INC	1993360093491AAA	6639	UCS/SPIRIT HIGH JUMP CROS	215.42
07/26/2023	VERNIER SCIENCE EDUCATION	199311SC00311003	6399	GO DIRECT ENERGY SENSOR -	392.00
07/26/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 000305 INVOICE 656	100.50
07/26/2023	ALERT SERVICES INC	199336TN04391AAA	6399	CART BOSS TRANSPORT	265.00
07/26/2023	ALERT SERVICES INC	199336TN04391AAA	6399	CASTER SWIVEL AQUA PORT	79.80
07/26/2023	AMAZON COM LLC	1993110000322038	6399	SAFTY VEST	-209.97
07/26/2023	AMAZON COM LLC	19931200108990FR	6399	STORAGE CUBE - BLACK	62.64
07/26/2023	AMAZON COM LLC	19931300043990WB	6399	HICARER 12 PIECES CHEF HA	69.98
07/26/2023	AMAZON COM LLC	19931300104990SV	6499	16 PACK SMALL METAL BUCKE	197.94
07/26/2023	AMAZON COM LLC	1993130072699TTK	6399	REALROOMS SHADWICK 2 DOOR	399.98
07/26/2023	AMAZON COM LLC	1993210081499025	6399	POST IT 4X6 PADS	11.39
07/26/2023	AMAZON COM LLC	1993210099999T21	6399	PLANNER	13.79
07/26/2023	AMAZON COM LLC	19932300104990SV	6397	BUSH BUSINESS FURNITURE E	291.80
07/26/2023	AMAZON COM LLC	4613110004311000	6399	MEXICAN PARTY BANNERS (5	24.99
07/26/2023	AMAZON COM LLC	4613110004311000	6399	SPROUTBRITE11 SPANISH EDU	15.80
07/26/2023	AMAZON COM LLC	461336B104399000	6399	SCOTCH THERMAL LAMINATING	36.83
07/26/2023	AMAZON COM LLC	461336BW93491A03	6399	SQUID BANDS - 20 LBS	29.99
07/26/2023	AMAZON COM LLC	461336GA04399000	6399	FEBREZE AIR FRESHENER SPR	4.49
07/26/2023	AMAZON COM LLC	461336GA04399000	6399	RELI. PROGRADE CONTRACTOR	13.00
07/26/2023	ATMOS ENERGY CORP	2403510004399000	6258	7-4028277416	65.06
07/26/2023	ATMOS ENERGY CORP	2403510010899000	6258	7-3044062163	8.62
07/26/2023	ATMOS ENERGY CORP	2403510020399000	6258	7-4023781737	51.75
07/26/2023	BSN SPORTS LLC	1993360093491AAA	6399	CSTM GTBRD PRINT MULTICOL	110.00
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1351236 100 WHITE STEAL	42.99
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1370395 001 BLACK WHITE	85.98

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07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1376847 609 MAROON WHIT	17.99
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1376852 011 MOD GRAY LI	22.00
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1376852 609 MAROON WHIT	22.00
07/26/2023	C C CREATIONS LTD	461336CH20399CFA	6399	GI5000BBLK YOUTH BLACK M-	272.65
07/26/2023	C C CREATIONS LTD	461336CH20399CFA	6399	GI5000BLK ADULT T BLACK S	258.30
07/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	ELEVATOR MONITOR	50.00
07/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	ELEVATOR MONITORING	100.00
07/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	INSTALLER FROM AUSTIN	300.00
07/26/2023	AMAZON COM LLC	1993110000122038	6399	SAFTY VEST	-209.97
07/26/2023	AMAZON COM LLC	1993110000311003	6399	BIC BRITE LINER HIGHLIGHT	274.00
07/26/2023	AMAZON COM LLC	1993110004211042	6399	TEXAS 5X8 OUTDOOR FLAG	39.99
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	BURGUNDY BALLOONS DIFEREN	21.98
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	SPROUTBRITE CLASSROOM BA	31.20
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	ANDERSON'S FUN AND COLORF	34.49
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	MIFFLIN-USA HORIZONTAL ID	16.98
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	OFFICEMATE GIANT PAPER CL	29.62
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	PILOT G2 PREMIUM REFILLAB	13.51
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	SWINGLINE STANDARD STAPLE	10.19
07/26/2023	AMAZON COM LLC	199311EH00311003	6399	BIC - BRITE LINER HIGHLIG	159.00
07/26/2023	AMAZON COM LLC	19931200108990FR	6399	LAMINATING POUCHES	0.00
07/26/2023	AMAZON COM LLC	1993210081499025	6499	BLUE DIAMOND ALMONDS	15.99
07/26/2023	AMAZON COM LLC	1993340092299062	6399	LABEL MAKER TAPE	119.81
07/26/2023	AMAZON COM LLC	1993410070199080	6399	KEURIG K-CLASSIC K-CUP CO	99.99
07/26/2023	AMAZON COM LLC	1993530072699TTK	6399	KENSINGTON SD5700T THUNDE	243.56
07/26/2023	AMAZON COM LLC	4613110004311000	6399	ESTIMATED SHIPPING/HANDLI	20.00
07/26/2023	AMAZON COM LLC	461336B104399000	6399	GORILLA TOUGH & CLEAR DOU	53.00
07/26/2023	AMAZON COM LLC	461336B104399000	6399	IRIS USA 74 QUART WEATHER	79.99
07/26/2023	AMAZON COM LLC	461336B104399000	6399	KELAMAYI BROOM AND DUSTPA	26.99
07/26/2023	AMAZON COM LLC	461336B104399000	6399	SHARPIE PERMANENT MARKERS	17.22
07/26/2023	AMAZON COM LLC	461336B104399000	6399	TASHIBOX 1000 CT PLASTIC	17.94
07/26/2023	AMAZON COM LLC	461336GA04399000	6399	IRIS USA 74 QUART WEATHER	79.99
07/26/2023	ATMOS ENERGY CORP	1993510000399068	6258	7-3044063699	78.58
07/26/2023	ATMOS ENERGY CORP	1993510010299068	6258	7-3044062921	124.76
07/26/2023	ATMOS ENERGY CORP	1993510010599068	6258	7-3044085193	656.65
07/26/2023	ATMOS ENERGY CORP	1993510011099068	6258	7-3044063466	69.58
07/26/2023	ATMOS ENERGY CORP	1993510020399068	6258	7-4023781737	1,241.95
07/26/2023	ATMOS ENERGY CORP	1993510092399068	6258	7-4016269742	96.95

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07/26/2023	ATMOS ENERGY CORP	2403510011099000	6258	7-3044063466	2.23
07/26/2023	ATMOS ENERGY CORP	2403510011199000	6258	7-4012385810	3.79
07/26/2023	ATMOS ENERGY CORP	2403510011299000	6258	7-4033308051	2.76
07/26/2023	PAMELA D BEARD	1993130010825033	6411	MREIMAUSTINSOLUTIONTR	140.89
07/26/2023	BSN SPORTS LLC	1993360093491AAA	6399	ELITE HIGH JUMP STANDARDS	799.99
07/26/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	UNIFORM RENTAL TWO WEEKS	357.16
07/26/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	REPLACE URINAL LABOR AND	1,211.01
07/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	113.92
07/26/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	FREIGHT	100.00
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	RY113 - BW PRINTS, HS COU	27.33
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	A27QJ - BW COPIES	0.05
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - CLR COPIES	13.50
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFMX5 CLR	175.55
07/26/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	HP U91FM - OFFICE - BW CO	6.22
07/26/2023	JASON'S DELI	1993410074599063	6499	DELIVERY FEE	10.00
07/26/2023	JEANS RESTAURANT SUPPLY	2403350010199000	6639	STEAMERS FOR SOUTH KNOL &	24,681.32
07/26/2023	AMBER KAY JONES	1993360000122038	6412	F REIM DALLAS FFA	46.17
07/26/2023	KELLEN COMMERCIAL FLOORING	69128100003996E7	6299	CSHS-PRACTICE GYM-CLEAN &	8,081.00
07/26/2023	KELLEN COMMERCIAL FLOORING	69128100004992E7	6629	CVHS-FLOOR REPAIRS ON THE	12,813.00
07/26/2023	KELLEN COMMERCIAL FLOORING	69128100043991E7	6299	WMS-COMPETITION GYM-CLEAN	6,676.00
07/26/2023	MONOGRAMS & MORE	715361CC89799A01	6399	CAMP TEES	60.00
07/26/2023	MONOGRAMS & MORE	715361GH89799A03	6399	CAMP TEES	76.00
07/26/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	SHARS TX MEDICAID ADMIN -	1,432.85
07/26/2023	NAPA AUTO PARTS	1993510092599065	6319	WIPER BLADES	205.90
07/26/2023	RAQUEL H PENA	2792134A99999000	6221	TXEDCERTEXAM 6/26/23	118.87
07/26/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	NEW TIRES FOR T-53	483.72
07/26/2023	SAMS LIMOUSINE AND TRANSP INC	461336BD04299CFA	6412	CHARTER BUSES FOR BAND CA	19,100.00
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	# - LISTERINE SMART RINSE	14.31
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#18061 - LORADAMED - 10 M	19.13
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#18280 - STERILE ISOTONIC	5.12
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#22730 - BIOFREEZE TOPICA	17.55
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#36179 - GOODSENSE MINT F	2.66
07/26/2023	SCHOOL SPECIALTY LLC	1993110010824033	6399	POLKA DOT POCKET CHART #	102.75
07/26/2023	STAPLES BUSINESS ADVANTAGE	2113110011224000	6399	#24471516 MFR ITEM# DEFSH	987.24
07/26/2023	TK SALES	1993510092499064	6249	LABOR	50.00
07/26/2023	AMY L TOLAND	19931300109990CV	6411	F REIM GALVESTON TCEA	103.25
07/26/2023	UNITED CANVAS & SLING INC	1993360093491AAA	6639	8500 SERIES HIGH JUMP STA	972.34

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07/26/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 000000 INVOICE 656	67.00
07/26/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 000304 INVOICE 656	3,947.54
07/26/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	MATTER 000274 INVOICE 656	315.00
07/26/2023	BSN SPORTS LLC	199336BF00191AAA	6395	COMPFIT 3 CLASSIC JERSEY	12,775.00
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1360695 035 STEEL WHITE	17.99
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1376843 001 BLACK WHITE	22.00
07/26/2023	BSN SPORTS LLC	461336BB93491A01	6399	ESTIMATED SHIPPING/HANDLI	270.00
07/26/2023	AMY E BURNS	19931300108990FR	6411	FREIMAUSTINSOLUTIONTR	111.42
07/26/2023	C C CREATIONS LTD	461311ID00111000	6399	SETUP CHARGES	60.00
07/26/2023	C C CREATIONS LTD	461336CH20399CFA	6399	ART CHARGES	30.00
07/26/2023	GRAINGER/W W GRAINGER INC	1993110000122038	6399	UNCOATED SAFETY GLASS WIT	374.54
07/26/2023	BLAIRE E GRANDE	19932300107990PC	6411	F REIM AUSTIN EDLAW	37.75
07/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010224000	6399	978-1-947260-42-9 KINDERG	534.00
07/26/2023	JULIE R HEINZE	199313PK10435032	6411	F REIM HOUSTON TSR	63.02
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - CLR PRINTS	33.09
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
07/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	HP 7AP1M - BKRM 204	16.03
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - BW COPIES	9.90
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - BW COPIES	9.19
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP 7R09J BW	0.12
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU45124 BW	0.17
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU92722 CLR	6.90
07/26/2023	JASON'S DELI	1993410074599063	6499	SIGNATURE SAND TRAY	117.09
07/26/2023	JOHNSTONE SUPPLY	1993510092599065	6319	AC PARTS AND REFRIGERANT	1,315.20
07/26/2023	KELLEN COMMERCIAL FLOORING	69128100041993E7	6299	CSMS-COMPETITION GYM-CLEA	6,409.00
07/26/2023	KELLEN COMMERCIAL FLOORING	69128100043991E7	6299	WMS-PRACTICE GYM-CLEAN &	6,676.00
07/26/2023	KONE INC	1993510092599065	6319	LABOR	1,653.11
07/26/2023	MONOGRAMS & MORE	715361CC89799A01	6399	CAMP TEES (ORDERED EXTRA	360.00
07/26/2023	NAPA AUTO PARTS	1993340092299062	6319	BUS PARTS, FILTERS, PURPL	1,937.83
07/26/2023	NAPA AUTO PARTS	1993510092599065	6248	BELT	21.59
07/26/2023	NAPA AUTO PARTS	1993510092599065	6248	RELAY	10.05
07/26/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	LABOR	50.00
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#18147 - ANTI-ITCH CREAM	13.91
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#25420 - BAUSCH & LOMB SE	14.38
07/26/2023	SCHOOL SPECIALTY LLC	2113110011224000	6399	#1597330 SHARPIE FINE MET	181.92
07/26/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6639	LABOR	175.00

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07/26/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6639	RENEW SOFTWARE LISCENSE #	1,953.96
07/26/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	MATTER 000280 INVOICE 656	468.50
07/26/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	MATTER 000295 INVOICE 656	31.50
07/26/2023	4IMPRINT INC.	19931100203110PT	6399	PLAYING CARDS FOR CLASSRO	494.09
07/26/2023	A+ GLASS & MIRROR	1993510092599065	6319	FUEL SURCHARGE	12.78
07/26/2023	AVID CENTER--SI PAYMENT	199313SI00131033	6411	KATIE HAGER AMCHS AVID SI	995.00
07/26/2023	THE DBQ COMPANY/THE DBQ PROJECT	2113110020124000	6399	ESTIMATED SHIPPING/HANDLI	24.00
07/26/2023	THE DBQ COMPANY/THE DBQ PROJECT	2113110020124000	6399	SPANISH MINI-QS IN WORLD	400.00
07/26/2023	H&B SUPPLY INC	1993510092599065	6248	FULL FLOW LUBE SPIN ON	65.73
07/26/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	BRAKES SHOES AND DRUMS	1,011.92
07/26/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2553130081124N00	6399	COMPOSITION NOTEBOOKS PK	94.50
07/26/2023	SAM'S CLUB DIRECT	1993210088123031	6399	VARIOUS SUPPLY ITEMS	783.44
07/26/2023	SCHOLASTIC MAGAZINES	199311EH043110WB	6329	SCHOLASTIC SCOPE	599.40
07/26/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	SPED ED TIRES 255'S	1,270.00
07/26/2023	TAPT	1993340092299062	6411	CHUCK LONGWELL TAPT PUPIL	50.00
07/26/2023	TASSP/TASC	1993230000399003	6495	MEMBERSHIP RENEWAL JILL	270.00
07/26/2023	TEXAS COMMERCIAL WASTE	1993510020399068	6255	RECYCLING STATEMENT ENDIN	25.00
07/26/2023	UT HIGH SCHOOL	199331CE81399035	6339	RUNNING PO FOR CREDIT BY	35.00
07/26/2023	AGGIELAND GOLF CARS	199336TN00391AAA	6249	PICK UP/DELIVERY OF CUSTO	80.00
07/26/2023	AGGIELAND GOLF CARS	199336TN00391AAA	6249	SHOP FEE	6.00
07/26/2023	AMAZON COM LLC	1993110004211042	6399	5X8 AMERICAN OUTDOOR FLAG	39.99
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	AMERICANFLAT 24X36 POSTER	38.38
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	RECHARGEABLE WIRELESS KEY	38.69
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	WISUCE 100% ORIGINAL BAMB	76.42
07/26/2023	AMAZON COM LLC	19931200108990FR	6399	POST IT NOTES 8X6	106.80
07/26/2023	AMAZON COM LLC	19931300043990WB	6399	PAPERAGE LINED JOURNAL NO	469.80
07/26/2023	AMAZON COM LLC	19931300043990WB	6399	SILICONE COOKING UTENSILS	84.00
07/26/2023	AMAZON COM LLC	1993210080199038	6399	LOGITECH MK645 ADV WIRELE	54.99
07/26/2023	AMAZON COM LLC	1993210081499025	6399	INFLATABLE POP BALL MINI	10.44
07/26/2023	AMAZON COM LLC	1993210081499025	6499	NATURE VALLEY BISCUIT SAN	6.78
07/26/2023	AMAZON COM LLC	1993210081499025	6499	NATURE VALLEY OATMEAL SQU	3.79
07/26/2023	AMAZON COM LLC	1993210081499025	6499	SUN MAID YOGURT RAISIN SN	3.39
07/26/2023	AMAZON COM LLC	19933100102990CH	6399	DESK ORGANIZERS, MINI PLA	189.81
07/26/2023	AMAZON COM LLC	19933100102990CH	6399	VICTORY STORE WELCOME BAC	70.00
07/26/2023	AMAZON COM LLC	1993410074599063	6399	DUAL MONITOR	-58.99
07/26/2023	AMAZON COM LLC	461336BW93491A03	6399	SQUID BANDS - 60 LBS	35.99
07/26/2023	AMAZON COM LLC	461336OR20199CFA	6399	RAFFLE TICKETS	-8.91

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07/26/2023	APPLE INC	199336NP00399C03	6397	USB-C CHARGE CABLE (2M)	17.00
07/26/2023	ARIN LTD/AM REG FOR INTERNET NUMBER	1993530072699TTK	6398	ANNUAL FEE FOR REGISTRATI	250.00
07/26/2023	ATMOS ENERGY CORP	1993510011299068	6258	7-4033308051	89.38
07/26/2023	ATMOS ENERGY CORP	2403510004199000	6258	7-3044086272	51.29
07/26/2023	AVINEXT	1993530072699TTK	6399	HANGING MOUNT FOR PNM-C70	28.00
07/26/2023	BATTERIES PLUS	1993340092299062	6399	SLA12 7F2 BATTERY FOR PC	105.75
07/26/2023	BCS PURE WATER	4613230011099000	6299	MONTHLY WATER FILTRATION	130.00
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1317455 411 NAVY LIGHT	38.99
07/26/2023	BSN SPORTS LLC	199336TN00191AAA	6399	UA1360695 001 BLACK WHITE	17.99
07/26/2023	C C CREATIONS LTD	461311ID00111000	6399	CONSOL ID LANYARDS	4,170.00
07/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	CELLULAR SERVICE	1,740.00
07/26/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	CHRIS CHANEY SERVICES	330.00
07/26/2023	SHERIDAN M CLINKSCALES	1993210080199038	6411	M REIM DALLAS CTAT	244.39
07/26/2023	DEALERS ELECTRICAL SUPPLY	1993	1311	PHL 479600 F32T8/TL935 AL	11,940.00
07/26/2023	DECKER EQUIPMENT INC	1993510092599065	6319	HANDICAP SIGNS FOR ADMIN	64.90
07/26/2023	DECKER EQUIPMENT INC	1993510092599065	6319	SHIPPING	16.45
07/26/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336CK00391AAA	6399	CADID-V02-02CUSTOM GAME S	1,365.00
07/26/2023	GRAINGER/W W GRAINGER INC	4282110900422000	6399	UNCOATED SAFETY GLASS WIT	214.28
07/26/2023	BLAIRE E GRANDE	19932300107990PC	6411	M REIM AUSTIN EDLAW	140.89
07/26/2023	HEGGERTY PHONEMIC AWARENESS	2113110010924000	6399	978-1-947260-48-1 PRIMARY	147.00
07/26/2023	JULIE R HEINZE	199313PK10435032	6411	M REIM HOUSTON TSR	118.03
07/26/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	LED LIGHT POLE HEAD --SCE	1,180.00
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	1.30
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	0.57
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - CLR PRINTS, LIBRA	3.75
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	2.12
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	Q9TQX - LEASE FEES, WORKR	244.72
07/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	CANON UAR5P - CLR COPIES	122.46
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	EQU49777 - BW COPIES	11.87
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	EQU88945 - BW COPIES	1.90
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON 422FK BW	4.34
07/26/2023	ALYSSA B JOHNSON	19931300108990FR	6411	FREIMAUSTINSOLUTIONTR	98.12
07/26/2023	KONE INC	1993510092599065	6319	REPAIR TO ELEVATOR AT AMC	2,585.63
07/26/2023	WANDA E MASON	2054130086224000	6411	F REIM HOUSTON TSR	78.16
07/26/2023	NAPA AUTO PARTS	1993340092299062	6319	BUS FILTERS AND A PUMP	1,151.72
07/26/2023	NAPA AUTO PARTS	1993510092599065	6248	TENSIONER	44.64
07/26/2023	PINNACLE MEDICAL MANAGEMENT INC	1993340092299062	6299	SMITH, LM	50.00

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07/26/2023	REEL SHARP GRINDING SERVICES	1993510092699066	6249	REEL MOWER 27" CUTTING UN	3,570.00
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#10207 - REGAL FINE SEA S	3.56
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#15950 - BLACK DYNAREX SE	9.81
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#15952 - BLACK DYNAREX SE	35.82
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#18115 - BACITRACIN OINTM	15.71
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#18202 - CARMEX (0.25 OZ)	6.72
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#18253 - EPSOM SALT	13.28
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#18716 - ARTIFICIAL TEARS	4.30
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#27402 - VOYAGE II NEBULI	3.69
07/26/2023	SCHOOL SPECIALTY LLC	2113110011224000	6399	#2090328 ASTBRT CARDSTK A	315.40
07/26/2023	STRING & HORN SHOP INC, THE	199311BD201110FA	6399	SUPPLIES	20.00
07/26/2023	ERIN R STUTTS	1993360000322038	6412	F REIM DALLAS FFA	105.93
07/26/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6639	RENEW LICENSE # 345865	3,369.84
07/26/2023	TK SALES	2821510092499064	6319	MICROFIBER CLOTH GREEN	181.44
07/26/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 000306 INVOICE 656	134.00
07/26/2023	4IMPRINT INC.	19931100203110PT	6399	5-PRONG CUSTOM HIGHLIGHTERS	209.25
07/26/2023	4IMPRINT INC.	19931100203110PT	6399	DELIVERY FREIGHT CHARGES	63.04
07/26/2023	A+ GLASS & MIRROR	1993510092599065	6319	FRAMING MATERIAL	88.00
07/26/2023	AT&T MOBILITY II LLC	1993510092299062	6256	PHONES FOR TRANSPORTATION	55.72
07/26/2023	AVID CENTER--SI PAYMENT	199313SI20131033	6411	BRANDIE PHERIS OW AVID SI	995.00
07/26/2023	THE DBQ COMPANY/THE DBQ PROJECT	1993110020124033	6399	ESTIMATED SHIPPING/HANDLI	24.00
07/26/2023	FLOYETTE ORIGINALS INC	461336BL00399000	6399	LEATHER STRINGS	4.00
07/26/2023	H&B SUPPLY INC	1993510092599065	6248	DIESEL FUEL CONDITIONER	127.20
07/26/2023	H&B SUPPLY INC	1993510092599065	6248	HYDRAULIC SPIN ON	15.24
07/26/2023	H&B SUPPLY INC	1993510092599065	6248	RADIAL SEAL OUTER AIR ELE	20.55
07/26/2023	KYRISH TRUCK CENTERS OF HOUSTON	1993340092299062	6248	DEDUCTIBLE FOR 172 ACCIDE	1,000.00
07/26/2023	N2 LEARNING LC	1993410070299081	6299	PUBLICATIONS COSTS	655.53
07/26/2023	SAFELITE FULFILLMENT INC	1993340092299062	6248	2 CHIPS IN BUS WINDSHIELD	332.00
07/26/2023	SAFELITE FULFILLMENT INC	1993340092299062	6248	REPAIR OF DOOR PANEL ON 1	401.00
07/26/2023	SAM'S CLUB DIRECT	1993120000199001	6397	SEVILLE CLASSICS ULTRAHD	659.94
07/26/2023	SAM'S CLUB DIRECT	199313PK81132032	6499	FOOD & DRINKS FOR STAFF D	518.30
07/26/2023	SHANCO INSULATION INC	1993510092599065	6319	TRUCK EXPENSE	100.00
07/26/2023	ALPHAGRAPHICS BCS INC	19931300203990PT	6399	NOTE CARDS, 5 EA. OF 4 DI	453.79
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	SPROUTBRITE CLASSROOM DEC	12.80
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	SPROUTBRITE GROWTH MINDSE	12.80
07/26/2023	AMAZON COM LLC	19931100102110CH	6399	WHITE BALLOONS MATTE LATE	13.96
07/26/2023	AMAZON COM LLC	19931100104110SV	6399	SOLEEBEE 24" RETRACTABLE	13.99

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07/26/2023	AMAZON COM LLC	19931100104110SV	6399	STICKY NOTES BULK, EZZGOL	59.78
07/26/2023	AMAZON COM LLC	19931200108990FR	6399	STORAGE CUBE - GREY	56.97
07/26/2023	AMAZON COM LLC	19931200108990FR	6399	STORAGE CUBE - LT GREY	0.00
07/26/2023	AMAZON COM LLC	1993210080199038	6399	MR PEN CLIPBOARD BLACK	17.85
07/26/2023	AMAZON COM LLC	1993210081499025	6329	BOOK: EDUCATOR WELLNESS	102.45
07/26/2023	AMAZON COM LLC	1993210081499025	6399	PUFFER BALLS STRESS BALLS	16.39
07/26/2023	AMAZON COM LLC	1993210081499025	6399	SCOTCH DOUBLE SIDED TAPE	6.42
07/26/2023	AMAZON COM LLC	1993210081499025	6499	NATURE VALLEY CRUNCHY GRA	7.28
07/26/2023	AMAZON COM LLC	1993210081499025	6499	QUAKER CHEWY DIPPS GRANOL	4.94
07/26/2023	AMAZON COM LLC	1993210099999T21	6399	MULTIPLE SECTION TO DO	8.99
07/26/2023	AMAZON COM LLC	461336B104399000	6399	ELASTIC HAIR TIES - 200 C	3.49
07/26/2023	AMAZON COM LLC	461336GA04399000	6399	AOOLYMAN LEAF BLOWER, 20V	45.00
07/26/2023	AMAZON COM LLC	461336GA04399000	6399	ELASTIC HAIR TIES - 200 C	3.49
07/26/2023	AMAZON COM LLC	461336GA04399000	6399	GORILLA TOUGH & CLEAR DOU	52.99
07/26/2023	APPLE INC	1993410074799047	6397	16-IN MACBOOK PRO 64G	3,545.00
07/26/2023	ATMOS ENERGY CORP	1993510010799068	6258	7-3044087904	67.12
07/26/2023	ATMOS ENERGY CORP	2403510010599000	6258	7-3044085193	16.84
07/26/2023	BARNES & NOBLE INC	2113130010924000	6399	TEACH WITH YOUR STRENGTHS	1,679.20
07/26/2023	PAMELA D BEARD	1993130010825033	6411	FREIMAUSTINSOLUTIONTR	114.48
07/26/2023	BOUND TO STAY BOUND BOOKS INC	461312LI20199000	6329	VARIOUS (MARCH 2023) 1363	216.77
07/26/2023	C C CREATIONS LTD	19931300203990PT	6499	PECAN TRAIL STAFF SHIRTS,	1,680.00
07/26/2023	C C CREATIONS LTD	1993410074399043	6497	LATE RETIREE AWARDS FOR R	180.00
07/26/2023	C C CREATIONS LTD	4613360000199000	6399	CONSOL BANNERS	480.00
07/26/2023	C C CREATIONS LTD	461336CH20399CFA	6399	GI5000BLK ADULT T BLACK 2	16.10
07/26/2023	MARIA J CASTRO	1993130099999T21	6411	F REIM GALVESTON TCEA	54.17
07/26/2023	MARIA J CASTRO	2113130011224000	6411	F REIM GALVESTON TCEA	49.08
07/26/2023	LISA DIANE CULCASTI	1993130099999T21	6411	F REIM GALVESTON TCEA	34.61
07/26/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	COPPER WIRE	39.64
07/26/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	SQD QOB130 2	81.19
07/26/2023	MARY K FISHER	1993130000122038	6411	FUEL DALLAS CTAT	38.22
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	MFFU3 - CLR PRINTS, FRONT	0.03
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	1.78
07/26/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - BW PRINTS	17.04
07/26/2023	IMAGENET CONSULTING LLC	1993110000411004	6269	CANON UAR5P - OFCWKRM REN	167.85
07/26/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU88945 - LEASE	367.00
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU45124 CLR	0.42
07/26/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON 422FK LEASE	244.72

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07/26/2023	MONOGRAMS & MORE	715361CC89799A01	6399	SET UP CHARGES SCREEN PRI	50.00
07/26/2023	MONOGRAMS & MORE	715361CK89799A03	6399	CAMP TEES	1,050.00
07/26/2023	PILGER'S TIRE AUTO CENTER	1993510092599065	6248	VALVE STEMS	15.80
07/26/2023	JODY RODRIGUEZ	19931300108990FR	6411	FREIMAUSTINSOLUTIONTR	97.82
07/26/2023	KEVIN ROSS	1993210080199038	6411	HOTEL CHARGES HILTON	194.64
07/26/2023	ANGELA GWEN SASSE	19931300108990FR	6411	FREIMAUSTINSOLUTIONTR	94.63
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#22055 - 5 OZ FLAT BOTTOM	26.91
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#23418 - ZIPPER CLOSURE B	6.64
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#34718 - ALWAYS ULTRA THI	86.20
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#54239 - EVENCARE G2 BLO	8.99
07/26/2023	SCHOOL NURSE SUPPLY INC	19933300043990WB	6399	#99599 - EARLY DISMISSAL	43.20
07/26/2023	SCHOOL SPECIALTY LLC	1993110010824033	6399	FLIP CHART PAPER #1467043	181.95
07/26/2023	TK SALES	1993510092499064	6319	REPAIR TO WINDSOR VACUUM	90.12
07/26/2023	UNITED CANVAS & SLING INC	1993360093491AAA	6639	WEATHER COVER FOR HJ PIT	847.98
07/26/2023	VERNIER SCIENCE EDUCATION	199311SC00311003	6399	ESTIMATED SHIPPING/HANDLI	16.00
07/26/2023	VOSS LIGHTING	1993	1311	ADVICN2P32N ADV ICN-2P3	493.00
07/27/2023	MAREK BROTHERS CONSTRUCTION INC	69328100821991E8	6629	CSMS NATATORIUM RENOVATIO	213,491.35
07/31/2023	BROOKSHIRE BROTHERS INC	1993210088123031	6499	LUNCH FOR ARDF FOR FIRST	140.00
08/02/2023	4IMPRINT INC.	1993130000399003	6399	ESTIMATED SHIPPING/HANDLI	33.31
08/02/2023	AGGIELAND FLOWERS AND CHOCOLATES	1993410070199080	6399	RPO BEREAVEMENT FLOWERS	102.90
08/02/2023	ENGRAVESTONE, INC	461336S900399000	6399	4X8 ENGRAVED PAVERS	13.00
08/02/2023	GETPOMS.COM	199336D100199CFA	6399	MPS-AL-2-1-1 WITH LAZER F	1,078.00
08/02/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	ELEVATOR KEYS FOR CSHS	78.00
08/02/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	REG KEYS	18.00
08/02/2023	GETPOMS.COM	199336D100199CFA	6399	SHIPPING	35.67
08/02/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	CAM LOCKS	18.00
08/02/2023	HOME DEPOT CREDIT SERVICES	19932300201990OW	6399	EQUIP, SUPPLIES	364.47
08/02/2023	GIMKIT	19931100201110OW	6396	GIMKIT PRO SCHOOL LICENSE	1,000.00
08/02/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	CABINET LOCKS	225.00
08/02/2023	ALPHAGRAPHICS BCS INC	4613210080122000	6399	CTE STARTING RECEIPT# 801	161.65
08/02/2023	B/CS CHAMBER OF COMMERCE	1993410074799047	6399	ECO OUTLOOK REGSTN TBL OF	400.00
08/02/2023	EDU SERVICE CENTER REG 6	2113130099924000	6299	2022-2023 TITLE 1 PART A/	4,297.50
08/02/2023	ENGRAVESTONE, INC	461336S900399000	6399	ESTIMATED SHIPPING/HANDLI	15.00
08/02/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	CAM LOCK	9.00
08/02/2023	HOME DEPOT CREDIT SERVICES	1993110000428004	6397	CARRELS FOR SHELVES	146.09
08/02/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	268.06
08/02/2023	GETPOMS.COM	199336D100199CFA	6399	MPS-AL-2-1-1 WITH LAZER F	1,078.00

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08/02/2023	HOME DEPOT CREDIT SERVICES	461323PL00499000	6399	PARKING LOT PAINT	145.66
08/02/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2403350093299000	6399	ON LINE OFFICE SUPPLIES	417.61
08/02/2023	ALPHAGRAPHICS BCS INC	4613230000399000	6399	CSHS STARTING RECEIPT# 00	355.63
08/02/2023	ALPHAGRAPHICS BCS INC	4613230004299000	6399	AMCMS STARTING RECEIPT# 0	32.33
08/02/2023	ALPHAGRAPHICS BCS INC	4613230010799000	6399	PCES STARTING RECEIPT# 10	96.99
08/02/2023	AMAZON COM LLC	19931100105110RP	6399	12 PACK LIGHTS	8.49
08/02/2023	AMAZON COM LLC	19931100109110CV	6399	PERSONAL & AUTHENTIC: DES	0.00
08/02/2023	AMAZON COM LLC	19931100109110CV	6399	X-ACTO PENCIL SHARPENER,	232.50
08/02/2023	AMAZON COM LLC	199311EH043110WB	6399	SHARPIE FLIP CHART MARKER	103.56
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	CINNAMON TOAST CRUNCH CIN	3.49
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	KERNAL SEASON'S POPCORN S	14.99
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	LARGE GALVANIZED METAL BU	0.00
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	ONE PINT WOODEN BERRY BAS	0.00
08/02/2023	AMAZON COM LLC	1993410070199080	6399	LEATHER DESK MAT	24.49
08/02/2023	AMAZON COM LLC	4613110011011000	6399	14 PCS COLORFUL BOHO HANG	19.99
08/02/2023	AMAZON COM LLC	4613110011011000	6399	PARTY FAVORS FOR KIDS/ FI	36.99
08/02/2023	AMAZON COM LLC	4613110011011000	6399	VAMQOR BANDANAS- BLUE	19.99
08/02/2023	EKON O PAC LLC	2403350011199000	6342	6 X 8.75 COLD BAG	166.67
08/02/2023	EKON O PAC LLC	2403350020199000	6342	6 X 8.75 COLD BAG	186.32
08/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	161990-2 LEASE	69.13
08/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER JPBCB1T09Z - CLR CO	0.13
08/02/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.40
08/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	23.91
08/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC EF7F1 CANON OVERAGE	1.50
08/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 WAC W6U79 CANON WORKROO	224.71
08/02/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID TJPT9 - HP OFF	2.50
08/02/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	SERIEL NUMBER 161990-2	69.13
08/02/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 CLR COPIES	27.70
08/02/2023	JASON'S DELI	199313S481199021	6499	FOOD FOR NTU	144.67
08/02/2023	DOMINIC DERTATEVOSIAN	2403000020200000	5751	STUDENT MEAL	85.10
08/02/2023	HEARTLAND PAYMENT SYSTEMS LLC	2403350093299000	6398	MOSIAC CLOUD FRONT OF THE	27,398.50
08/02/2023	JUST RIGHT READER INC	2113110010524000	6399	PRE-EMERGENT LIBRARY (62	43,921.00
08/02/2023	MACKIN EDUCATIONAL RESOURCES	19931200112990RB	6329	SPECIAL PROCESSING PROBER	0.70
08/02/2023	PETTY CASH-COLLEGE HILLS ELEM.	1993	1103.102	PETTYCASH102STARTUP	200.00
08/02/2023	PETTY CASH-PEBBLE CREEK ELEMENTARY	1993	1103.107	PETTYCASH107STARTUP	200.00
08/02/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	SLIP COVER FOR BENCHES WI	560.00
08/02/2023	SPARKLETTS/SIERRA SPRINGS	1993310000399003	6499	RPO FOR DRINKING WATER &	14.00

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08/02/2023	STANDARD COFFEE SERVICE COMPANY INC	19931300107990PC	6499	MONTHLY COFFEE RENTAL AN	11.50
08/02/2023	TASSP/TASC	1993230004299042	6495	KATIE ABALOS - MEMBERSHIP	520.00
08/02/2023	ALPHAGRAPHICS BCS INC	2893110081124000	6399	VERTICAL DOUBLE-SIDED BAD	942.32
08/02/2023	AMAZON COM LLC	19931100105110RP	6399	SUN CENTERPIECE	10.99
08/02/2023	AMAZON COM LLC	19931100109110CV	6399	MCOVER CASE ONLY COMPATIB	1,024.59
08/02/2023	AMAZON COM LLC	19931200105990RP	6399	BOOKSHELF	107.99
08/02/2023	AMAZON COM LLC	19931200105990RP	6399	CORNER DESK	223.98
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	100 PC CLEAR FLAT CELLO B	4.97
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	KIDS- TEEPEE- TENT	0.00
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	NATURAL JUTE TWINE	4.95
08/02/2023	AMAZON COM LLC	4613110011011000	6399	MUSGRAVE PENCIL 2ND GRADE	11.68
08/02/2023	C C CREATIONS LTD	1993230004299042	6499	ART CHARGES	30.00
08/02/2023	C C CREATIONS LTD	4613230010299000	6399	BE3001CMARX - 3001C BELLA	50.50
08/02/2023	C C CREATIONS LTD	4613360000199000	6399	ART CHARGES	30.00
08/02/2023	C C CREATIONS LTD	4613360000199000	6399	CONSOL SILICONE BRACELETS	1,081.00
08/02/2023	EKON O PAC LLC	2403350004199000	6342	6 X 8.75 COLD BAG	165.39
08/02/2023	EKON O PAC LLC	2403350010499000	6342	6 X 8.75 COLD BAG	166.92
08/02/2023	EKON O PAC LLC	2403350010999000	6342	6 X 8.75 COLD BAG	120.98
08/02/2023	EKON O PAC LLC	2403350011099000	6342	6 X 8.75 COLD BAG	141.91
08/02/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK	331.54
08/02/2023	HILAND DAIRY FOODS CO LLC	240335S120199000	6341	CUSTOMER#83103-MILK&JUICE	61.36
08/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER MXDCL7KILS - BW COPI	31.27
08/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	SER 161990-2 - LEASE	69.13
08/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	SER# XMZ02336 - LEASE	218.40
08/02/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	15.89
08/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	ADMIN WRKRM CANON QPYHP B	8.33
08/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	0.07
08/02/2023	AND SEW ON	19931300102990CH	6399	CUSTOM WORK: EMBROIDERY N	168.00
08/02/2023	AVID CENTER--SI PAYMENT	199313SI04131033	6411	LESLIE BAYLOR CSMS AVID S	995.00
08/02/2023	AVID CENTER--SI PAYMENT	199313SI04331033	6411	JESSICA SILVA WMS AVID S	995.00
08/02/2023	COCO LOCO RESTAURANT #2	1993210088123031	6499	FIRST DAY MEETING FOR 220	43.50
08/02/2023	COCO LOCO RESTAURANT #2	1993130004199041	6499	NTU BREAKFAST * 8:00 AM ,	65.00
08/02/2023	MACKIN EDUCATIONAL RESOURCES	19931200112990RB	6329	LIBRARY BOOKS	768.95
08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004191AAA	6399	6/29/23 ON SITE AT CSMS F	465.00
08/02/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993110010824033	6399	STUDENT COMPOSTION BOOKS	123.00
08/02/2023	PETTY CASH-RIVERBEND ELEMENTARY	1993	1103.112	PETTYCASH112STARTUP	200.00
08/02/2023	PYRAMID SCHOOL PRODUCTS	1993	1311	BIC #MPLWP241 MECHANICAL	2,013.12

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08/02/2023	REALLY GREAT READING LLC	2113110010124000	6329	HD WORD LESSON PLAN	658.00
08/02/2023	TASSP/TASC	1993230000399003	6495	NEW MEMBERSHIP - TASSP AC	270.00
08/02/2023	ALPHAGRAPHICS BCS INC	4613230004199000	6399	CSMS STARTING RECEIPT# 04	323.30
08/02/2023	ALPHAGRAPHICS BCS INC	4613230010599000	6399	RPES STARTING RECEIPT# 10	161.65
08/02/2023	AMAZON COM LLC	1993110099921033	6399	DIFFERENTIATION: FROM PLA	23.90
08/02/2023	AMAZON COM LLC	19931300043990WB	6399	ESTIMATED SHIPPING/HANDLI	14.00
08/02/2023	ALPHAGRAPHICS BCS INC	1993360093491AAA	6399	ATHLETICS STARTING RECEIP	161.65
08/02/2023	ALPHAGRAPHICS BCS INC	4613230000499000	6399	CVHS STARTING RECEIPT# 00	323.30
08/02/2023	ALPHAGRAPHICS BCS INC	4613230010999000	6399	CVES STARTING RECEIPT# 10	32.33
08/02/2023	ALPHAGRAPHICS BCS INC	4613230011199000	6399	SCES STARTING RECEIPT# 11	32.33
08/02/2023	ALPHAGRAPHICS BCS INC	4613230020399000	6399	PTIS STARTING RECEIPT# 20	323.30
08/02/2023	AMAZON COM LLC	19931100105110RP	6399	SUN TABLE DECOR	9.79
08/02/2023	AMAZON COM LLC	19931100109110CV	6399	LOOSE LEAF BINDER RINGS 1	7.99
08/02/2023	AMAZON COM LLC	19931100109110CV	6399	OBKJJ WHISTLE WITH LANYAR	17.99
08/02/2023	AMAZON COM LLC	199311EH043110WB	6399	POST-IT SUPER STICKY EASE	89.73
08/02/2023	AMAZON COM LLC	19931200105990RP	6399	BENCHES	92.99
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	FLAVACOL POPCORN SEASON S	0.00
08/02/2023	AMAZON COM LLC	19932300111990SC	6399	CHART TABLETS	119.60
08/02/2023	AMAZON COM LLC	4613110011011000	6399	VAMQOR 12 PCS BANDANA- YE	0.00
08/02/2023	AMAZON COM LLC	461336GA04291AAA	6399	180 PIECES 1.8" SMALL ALU	68.97
08/02/2023	BCS PURE WATER	4613230020299000	6269	1- PAYMENT FOR MONTHLY WA	50.00
08/02/2023	EKON O PAC LLC	2403350000199000	6342	6 X 8.75 COLD BAG	549.52
08/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	3W8XX LEASE	197.40
08/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	SER XMZ02336 - BW COPIES	15.30
08/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER VNCC6S0K2 - BW COP	1.46
08/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1,722 40JJE BW COPIES OVE	13.95
08/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	164 EAC UFJKF CANON WORKR	0.66
08/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	EAC EF7F1 COLOR COPIES OV	0.29
08/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC 9HJEX CANON WORKROO	302.75
08/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC UFJKF CANON WORKROO	302.75
08/02/2023	JASON'S DELI	1993130000122038	6499	BOXED LUNCHES FOR CTE CON	55.87
08/02/2023	CTAT	1993210080199038	6411	NEXT GEN CTE ADMINISTRATO	275.00
08/02/2023	GOPHER SPORT	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	6.50
08/02/2023	HEARTLAND PAYMENT SYSTEMS LLC	2403350093299000	6398	PSV: END OF YEAR	495.00
08/02/2023	TONI MORRISON	19931300109990CV	6399	82 EPOXY DIPPED PAPERMATE	574.00
08/02/2023	PETTY CASH-CYPRESS GROVE	1993	1103.202	PETTYCASH202STARTUP	200.00
08/02/2023	PETTY CASH-SOUTH KNOLL ELEMENTARY	1993	1103.101	PETTYCASH101STARTUP	200.00

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08/02/2023	PETTY CASH-SOUTHWOOD VALLEY ELEM	1993	1103.104	PETTYCASH104STARTUP	200.00
08/02/2023	REALLY GREAT READING LLC	2113110010124000	6329	HD WORD STUDENT KIT	700.00
08/02/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	CATE AG SCIENCE FACILITY	30,560.00
08/02/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	FEES & PERMITS	192.50
08/02/2023	ALPHAGRAPHICS BCS INC	1993110000311003	6399	900 COUGAR CLIFF NOTES -	2,718.79
08/02/2023	ALPHAGRAPHICS BCS INC	2113130010924000	6399	80 STRENGTHS CARDS	670.43
08/02/2023	AMAZON COM LLC	1993110000122038	6397	DJI MINI 3 FLY MORE COMBO	3,192.00
08/02/2023	AMAZON COM LLC	1993110000122038	6397	SKYREAT MINI 3 MINI 3 PRO	179.96
08/02/2023	ALPHAGRAPHICS BCS INC	1993230000399003	6399	BACK TO SCHOOL NEWSLETTER	4,070.56
08/02/2023	ALPHAGRAPHICS BCS INC	4613230011299000	6399	RBES STARTING RECEIPT# 11	161.65
08/02/2023	AMAZON COM LLC	19931100105110RP	6399	BALLOON GARLAND	15.99
08/02/2023	AMAZON COM LLC	19931100105110RP	6399	GLITTER PAPER	0.00
08/02/2023	AMAZON COM LLC	19931100105110RP	6399	MIRROR TILES	39.98
08/02/2023	AMAZON COM LLC	199311EH043110WB	6399	BIC WITE-OUT BRAND EZ COR	13.88
08/02/2023	AMAZON COM LLC	199311EH043110WB	6399	BIC WITE-OUT BRAND SHAKE	20.10
08/02/2023	AMAZON COM LLC	199311EH043110WB	6399	MADSI HIGHLIGHTERS CHISEL	43.96
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	CORNOCOPIA ROUND WOODEN B	21.99
08/02/2023	AMAZON COM LLC	1993210081199021	6329	WOO HOO YOU'RE DOING GREA	158.07
08/02/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	CONSULTANT REIMBURSABLES	187.57
08/02/2023	AMAZON COM LLC	19932300111990SC	6399	ASSORTRF SIZE/COLOR RUBBE	0.00
08/02/2023	AMAZON COM LLC	19933100105990RP	6399	STOOLS	79.99
08/02/2023	AMAZON COM LLC	1993530072699TTK	6399	TRIPP LITE 16 OUTLET BENC	72.81
08/02/2023	AMAZON COM LLC	4613110011011000	6399	60 FEET BULLETIN BOARD BO	9.99
08/02/2023	AMAZON COM LLC	4613110011011000	6399	60 PACKS CHRISTMAS BELL N	41.98
08/02/2023	AMAZON COM LLC	4613110011011000	6399	VAMQOR 12PCS BANDANA- GRE	14.99
08/02/2023	EKON O PAC LLC	2403350000499000	6342	6 X 8.75 COLD BAG	32.93
08/02/2023	EKON O PAC LLC	2403350004399000	6342	6 X 8.75 COLD BAG	212.61
08/02/2023	EKON O PAC LLC	2403350010299000	6342	6 X 8.75 COLD BAG	152.12
08/02/2023	EKON O PAC LLC	2403350020399000	6342	6 X 8.75 COLD BAG	210.57
08/02/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK	683.44
08/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER MXDCL7K1LS - CLR COP	203.34
08/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	SER XNM02567 - LEASE	197.40
08/02/2023	IMAGENET CONSULTING LLC	19931100110110GP	6249.PR	MACHINE ID Q5R29 - HP WOR	42.78
08/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	TEACHER WRKRM 7597H BW CO	15.31
08/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	ADMIN WRKRM CANON QPYHP L	197.40
08/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	152 EAC 9HJEX CANON WORKR	0.61
08/02/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 BW COPIES	3.81

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08/02/2023	JASON'S DELI	1993130000322038	6499	BOXED LUNCHES FOR CTE CON	55.87
08/02/2023	AVID CENTER--SI PAYMENT	199313SI04131033	6411	LAUREN CAPPEL CSMS CSMS	995.00
08/02/2023	AVID CENTER--SI PAYMENT	199313SI04131033	6411	TOMMYE BARRETT CSMS AVID	995.00
08/02/2023	ED311	19932300109990CV	6411	2023 EDUCATION LAW FOR PR	250.00
08/02/2023	MACKIN EDUCATIONAL RESOURCES	461312LI20199000	6329	VARIOUS(OW FEBRUARY 2023-	1,303.86
08/02/2023	MACKIN EDUCATIONAL RESOURCES	2113110020124000	6329	OW SEPTEMBER 2022 READING	973.15
08/02/2023	MACKIN EDUCATIONAL RESOURCES	19931200112990RB	6329	SPECIAL PROCESSING PROPER	4.90
08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004191AAA	6299	TRAVEL	30.00
08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004391AAA	6299	TRAVEL	30.00
08/02/2023	PETTY CASH-CSHS 003	461300PL00300000	5749	MAGGIE GARCIA 7/25/23	15.00
08/02/2023	REALLY GREAT READING LLC	2113110010124000	6329	SHIPPING	135.80
08/02/2023	SCHOLASTIC MAGAZINES	2113110010924000	6329	038 STORYWORKS	875.00
08/02/2023	SCHOLASTIC MAGAZINES	2113110010924000	6329	ESTIMATED SHIPPING/HANDLI	175.04
08/02/2023	TAMU AGRILIFE EXTENSION SERVICES	2403350093299000	6411	CERTIFIED FOOD TRAINING	345.00
08/02/2023	TEXAS LETTER JACKETS	199336BR00391AAA	6497	CSHS BTRACK LETTER JACKET	30.00
08/02/2023	VLK ARCHITECTS INC	691281AT748991D9	6629	CATE AG SCIENCE FACILITY	6,089.16
08/02/2023	AMAZON COM LLC	1993120000199001	6397	SHIPPING	79.99
08/02/2023	AMAZON COM LLC	1993130000399003	6399	BLACK STANDARD DISPOSABLE	158.10
08/02/2023	AMAZON COM LLC	1993310000399003	6397	TOPEAKMART TASK DESK CHAI	69.88
08/02/2023	AMAZON COM LLC	199336UL00399C03	6329	FIVE EQUATIONS THAT CHANG	21.98
08/02/2023	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	159.06
08/02/2023	AMAZON COM LLC	4613110010411000	6329	ESTIMATED SHIPPING/HANDLI	33.89
08/02/2023	AMAZON COM LLC	4613360000199000	6399	KERIQI FLAT BOTTOM POPCOR	300.70
08/02/2023	AMAZON COM LLC	461336YB00199000	6399	CANON EOS M50 MARK II (BL	1,049.00
08/02/2023	AMAZON COM LLC	4813119000111000	6399	YAHEETECH CONVERTIBLE SOF	148.89
08/02/2023	AMAZON COM LLC	7143610089599000	6399	TEACHER CREATED RESOURCES	8.99
08/02/2023	AVINEXT	1993530072699TTK	6399	WIREMOLD	4.00
08/02/2023	AVINEXT	2893110081124000	6396	MOUNT, EXTENDER SET, CABL	1,205.00
08/02/2023	AVINEXT	691281TK001991E3	6629	IPAD APPLE:IPAD PRO 12.9"	999.00
08/02/2023	AVINEXT	691281TK001991E3	6629	QB85R-B -SAMSUNG QB85R-B	3,116.00
08/02/2023	AVINEXT	691281TK041991E3	6629	QB98T - SAMSUNG QB98T EDG	40,500.00
08/02/2023	AVINEXT	691281TK101991E3	6629	EVF-1122D/94-BLK - ELECTR	4,544.00
08/02/2023	AVINEXT	691281TK102991E3	6629	CORE 110F QSC CORE 110F U	3,169.00
08/02/2023	AVINEXT	691281TK105991E3	6629	CORE 110F QSC CORE 110F U	3,169.00
08/02/2023	AVINEXT	691281TK109991E3	6629	EVF-1122D/94-BLK- ELECTRO	4,544.00
08/02/2023	AVINEXT	691281TK201991E3	6629	CABLING AND AUDIO / VIDEO	109,072.16
08/02/2023	AVINEXT	691281TK202991E3	6629	CORE 110F QSC CORE 110F U	9,507.00

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08/02/2023	BCS PURE WATER	4613230020299000	6269	1- PAYMENT FOR MONTHLY WA	50.00
08/02/2023	BSN SPORTS LLC	461336B104291000	6499	BLACK BLACK WHITE HOVR SO	79.99
08/02/2023	C C CREATIONS LTD	205461PI86224000	6399	ART CHARGES	22.50
08/02/2023	BRIDGET M COOPER USE V20149	1993410074399043	6411	FREIM TASPAA ROUNDROCK	70.08
08/02/2023	ELLISA CLAIRE DINKMEYER	1993360000191AAA	6411	F REIM INDIANAPOLIS	175.81
08/02/2023	ERIC D EAKS	19932100811990CA	6411	M REIM WACO UIL REG8	121.74
08/02/2023	GWENDOLYN F ELDER	1993230000199001	6411	F REIM AUSTIN TASSP	202.48
08/02/2023	CALLAN FUSCO	1993360000391AAA	6411	F REIM THSCA HOUSTON	144.00
08/02/2023	GRAND STATION ENTERTAINMENT	20541300862240EH	6229	2023 08 11 EES STAFF DEV	250.00
08/02/2023	HILAND DAIRY FOODS CO LLC	240335S110199000	6341	CUSTOMER#83105-MILK&JUICE	239.85
08/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	29PH2 BW COPIES	1.62
08/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	GENERIC /UP-AMS-5R-BASE C	69.13
08/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	YK8U9 BW COPIES	0.45
08/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	QJR5F BASE CHARGE	146.84
08/02/2023	JASON'S DELI	1993410074499044	6499	TIP	15.91
08/02/2023	MONOGRAMS & MORE	19931300201990OW	6499	CT1080DGRX BAW CT 1080 ME	79.00
08/02/2023	MONOGRAMS & MORE	199336BH04391AAA	6399	ART CHARGES	20.00
08/02/2023	MONOGRAMS & MORE	199336CC04291AAA	6399	CHAMPRO LIMITLESS SHORT B	28.00
08/02/2023	MONOGRAMS & MORE	4613230011199000	6399	BELLA B3001DPHX: XXXL-1	15.75
08/02/2023	MONOGRAMS & MORE	715361CT89799A03	6399	CAMP TEES (ADDED EXTRA JU	305.00
08/02/2023	SCHOOL NURSE SUPPLY INC	19933300109990CV	6399	69003 ELLY ELEPHANT OTOSC	8.95
08/02/2023	SCHOOL SPECIALTY LLC	2113110010924000	6399	SHARPIE FLIP CHART MARKER	130.50
08/02/2023	STEVE WEISS MUSIC INC	199311BD003110FA	6399	INSTRUMENTS & SUPPLIES	108.00
08/02/2023	TEPSA	19932300110990GP	6495	23-24 MEMBERSHIP- BAIRRIN	677.00
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	KERNALS SEASONS DRIZZLE B	19.22
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	SNAPPY YELLOW POPCORN KER	45.98
08/02/2023	AMAZON COM LLC	1993210088123031	6399	JOURNALS	83.96
08/02/2023	AMAZON COM LLC	19932300111990SC	6399	LED OUTDOOR STRING LIGHTS	0.00
08/02/2023	AMAZON COM LLC	1993410070199080	6399	LEATHER EXECUTIVE CHAIR	584.10
08/02/2023	AMAZON COM LLC	4613110004311000	6399	TFIVE BLACK PERMANENT PAI	12.52
08/02/2023	AMAZON COM LLC	4613110011011000	6399	VAMQOR 12 PCS BANDANA- PU	14.99
08/02/2023	BLICK ART MATERIALS LLC	199311AR041110FA	6399	ART SUPPLIES	18.75
08/02/2023	C C CREATIONS LTD	4613230010299000	6399	ART CHARGE	30.00
08/02/2023	EKON O PAC LLC	2403350010599000	6342	6 X 8.75 COLD BAG	151.36
08/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	92H2W BW	0.27
08/02/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.CO	MACHINE ID XAKEK - CANON	7.53
08/02/2023	GOPHER SPORT	19931100102110CH	6399	93-168 DELUXE VINYL FLOO	14.95

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08/02/2023	GOPHER SPORT	19931100102110CH	6399	93-172 DELUXE VINYL FLOO	14.95
08/02/2023	GOPHER SPORT	19931100102110CH	6399	93-176 DELUXE VINYL FLOO	14.95
08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000391AAA	6249	TRAVEL	30.00
08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000391AAA	6299	6/29/23 ON SITE AT CSHS F	625.00
08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004391AAA	6299	6/29/23 ON SITE AT WMS FO	375.00
08/02/2023	TASSP/TASC	19932300202990CG	6495	TASSP MEMBERSHIP RENEWAL	270.00
08/02/2023	AMAZON COM LLC	19931100105110RP	6399	CENTERPIECE	10.79
08/02/2023	AMAZON COM LLC	19931100109110CV	6399	LOGITECH M705 MARATHON WI	59.98
08/02/2023	AMAZON COM LLC	199311EH043110WB	6329	MERRIAM-WEBSTER'S DICTION	219.84
08/02/2023	AMAZON COM LLC	19931300043990WB	6399	CROWN AWARDS COOKING TROP	9.99
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	300 PACK MINI KRAFT PAPER	22.49
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	PLASTIC SERVING TONGS	0.00
08/02/2023	AMAZON COM LLC	19932300111990SC	6399	LABEL TAPE REPLACEMENTS	0.00
08/02/2023	AMAZON COM LLC	1993410070199080	6399	5 TRAY PAPER ORGANIZER	21.57
08/02/2023	CITY OF COLLEGE STATION-ACCTS REC	1993510092599065	6249	CSHS CROSSWALK AT VICTORI	5,639.97
08/02/2023	GENERATION GENIUS INC	2113110010924000	6398	SCHOOL PLAN (SCIENCE & MA	1,795.00
08/02/2023	GRANT WARREN UECKER	1993360000191AAA	6411	F REIM THSCA HOUSTON	57.73
08/02/2023	GRANT WARREN UECKER	1993360000191AAA	6411	PARKREIMTHSCAHOUSTON	25.00
08/02/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	MATTER 000301 INVOICE 655	79.50
08/02/2023	WILTONS OFFICEWORKS	2113110020124000	6399	MODEL 1818 ELECTRIC PENCI	215.50
08/02/2023	ALPHAGRAPHICS BCS INC	1993310000399003	6399	CSHS BUSINESS CARDS FOR B	57.00
08/02/2023	ALPHAGRAPHICS BCS INC	1993410070199080	6399	HARKRIDER BUSINESS CARDS	57.00
08/02/2023	AMAZON COM LLC	1993110000111001	6399	BESTMESSAGE WIRE SHELVING	2,899.80
08/02/2023	AMAZON COM LLC	1993110000322038	6399	BISON LIFE SAFETY GLASSES	47.85
08/02/2023	AMAZON COM LLC	1993110000322038	6399	WELLER 40W DIGITAL SOLDER	331.80
08/02/2023	AMAZON COM LLC	1993110099921033	6399	4 PACK DRAWER DIVIDERS SI	0.00
08/02/2023	AMAZON COM LLC	1993120000199001	6397	FUFU&GAGA BUFFET SIDEBOAR	299.99
08/02/2023	AMAZON COM LLC	19931200108990FR	6329	TEACH WITH YOUR STRENGTH	268.95
08/02/2023	AMAZON COM LLC	19931300202990CG	6399	1 UNIVERSAL UNV- 35603 25	37.76
08/02/2023	AMAZON COM LLC	1993130072699TTK	6399	SKIL RECHARGEABEL 4V CORD	349.90
08/02/2023	AMAZON COM LLC	1993360093491AAA	6399	SPACE HEATER	15.99
08/02/2023	AMAZON COM LLC	199336UL00399C03	6399	10PCS PAINT BRUSHES FOR K	6.89
08/02/2023	AMAZON COM LLC	199336UL00399C03	6399	CRAYOLA BIN541205BN WASHA	22.80
08/02/2023	AMAZON COM LLC	4812112820211000	6329	4-ANKER SOUNDCORE 2 PORTA	156.76
08/02/2023	AMAZON COM LLC	4813114820211000	6399	15- CLASSIC CONNECT 4, CL	89.84
08/02/2023	AMAZON COM LLC	4813114820211000	6399	3 GIANT TUMBLING TIMBER T	69.99
08/02/2023	AMAZON COM LLC	4813119000111000	6399	GORILLA GRIP SOFT FAUX FU	22.45

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08/02/2023	AMAZON COM LLC	4813119000111000	6399	MIND READER WOODLAND COLL	40.68
08/02/2023	AMAZON COM LLC	4813119000111000	6399	RGB CORNER LED FLOOR LAMP	39.14
08/02/2023	AVINEXT	691281TK001991E3	6629	38700 DA-LITE 38700 PROFE	6,859.00
08/02/2023	AVINEXT	691281TK001991E3	6629	EVF-1152D/66-BLK- ELECTRO	4,917.22
08/02/2023	AVINEXT	691281TK001991E3	6629	EVF-2151D-BLK- ELECTRO-VO	4,310.00
08/02/2023	AVINEXT	691281TK003991E3	6629	CABLING AND AUDIO / VIDEO	345,131.18
08/02/2023	AVINEXT	691281TK003991E3	6629	EVF-1152D/64-BLK - ELECTR	4,916.00
08/02/2023	AVINEXT	691281TK003991E3	6629	IPAD APPLE:IPAD PRO 12.9"	999.00
08/02/2023	AVINEXT	691281TK003991E3	6629	IPX10:8 - ELECTRO-VOICE F	7,337.00
08/02/2023	AVINEXT	691281TK003991E3	6629	PANASONIC PT-MZ16KLBU7 16	26,774.00
08/02/2023	AVINEXT	691281TK003991E3	6629	QL5 - 32-CHANNEL DIGITAL	17,099.00
08/02/2023	AVINEXT	691281TK003991E3	6629	ULXD4Q=-H50 -SHURE ULXD4	46,305.00
08/02/2023	AVINEXT	691281TK104991E3	6629	CABLING AND AUDIO / VIDEO	14,069.24
08/02/2023	AVINEXT	691281TK108991E3	6629	CABLING AND AUDIO / VIDEO	16,067.37
08/02/2023	AVINEXT	691281TK110991E3	6629	CABLING AND AUDIO / VIDEO	19,054.84
08/02/2023	AVINEXT	691281TK111991E3	6629	CORE 110F QSC CORE 110F U	3,169.00
08/02/2023	AVINEXT	691281TK112991E3	6629	CABLING AND AUDIO / VIDEO	9,484.41
08/02/2023	AVINEXT	691281TK201991E3	6629	QB85R-B - SAMSUNG QB85R-B	9,348.00
08/02/2023	AMAZON COM LLC	1993410070199080	6399	LEATHER LETTER TRAY	20.38
08/02/2023	AMAZON COM LLC	1993410074599063	6399	RETURNED ITEMS	-386.31
08/02/2023	AMAZON COM LLC	4613110011011000	6399	CARSON DELLOSA 36 FT YELL	3.93
08/02/2023	AMAZON COM LLC	4613110011011000	6399	LURICO 16 PCS COLORFUL PA	15.97
08/02/2023	C C CREATIONS LTD	4613230010299000	6399	BE3001CMAR - 3001C BELLA	924.00
08/02/2023	EKON O PAC LLC	2403350010199000	6342	6 X 8.75 COLD BAG	156.72
08/02/2023	EKON O PAC LLC	2403350020299000	6342	6 X 8.75 COLD BAG	130.17
08/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	11TXU BW	0.19
08/02/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	XW9QR LEASE	218.40
08/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	SER XNMO2567 - BW COPIES	0.74
08/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER VNBCC6S0K7 - BW COPI	0.04
08/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW BW PR	29.66
08/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	TEACHER WRKRM 7597H LEASE	335.37
08/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	2,258 40JJE CLR COPIES OV	65.71
08/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	5 71TA5 BW OVERAGE COPIES	0.06
08/02/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
08/02/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR CLR COPIES	1.45
08/02/2023	RAVA CONSTRUCTION LLC	69128100104992D3	6629	SWV-RENOVATIONS-PHASE 2-S	-885,277.31
08/02/2023	AVID CENTER--SI PAYMENT	199313SI04331033	6411	MARISA PAINE WMS AVID SI	995.00

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08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000191AAA	6249	TRAVEL	30.00
08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000191AAA	6399	6/29/23 ON SITE AT AMCHS	25.00
08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004291AAA	6299	TRAVEL	30.00
08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004291AAA	6399	6/29/23 ON SITE AT AMCMS	370.00
08/02/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993130000199001	6399	OFFICE DEPOT® BRAND 2-POC	12.99
08/02/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993130000199001	6399	PURELL® ADVANCED HAND SAN	127.98
08/02/2023	PETTY CASH-GREENS PRAIRIE	1993	1103.110	PETTYCASH110STARTUP	200.00
08/02/2023	PETTY CASH-OAKWOOD INTERMEDIATE	1993	1103.201	PETTYCASH201STARTUP	200.00
08/02/2023	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1993	1103.105	PETTYCASH105STARTUP	200.00
08/02/2023	TASBO	1993410074499044	6411	LORIE SHAUM ACT103 OL AC	195.00
08/02/2023	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	2023-24 THSCA MEMBERSHIP	70.00
08/02/2023	AVINEXT	691281TK748991E3	6629	FREIGHT - ALL CAMPUSES	21,243.30
08/02/2023	FELICIA J BROCK	1993360000391AAA	6411	PARK REIM HOUSTON	4.00
08/02/2023	C C CREATIONS LTD	1993130004199041	6399	ART CHARGES	30.00
08/02/2023	C C CREATIONS LTD	205461PI862240EH	6399	ASI PRIME LINE-PF202 BLUE	189.00
08/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931100101110SK	6399	SHIPPING	3.25
08/02/2023	CALLAN FUSCO	1993360000391AAA	6411	M REIM THSCA HOUSTON	126.02
08/02/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	A00179-0001-610SL - FOOTB	1,400.00
08/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q CLR COPIES	24.68
08/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BW COPIES	50.93
08/02/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	0.05
08/02/2023	TERRESA L KATT	19932300108990FR	6411	FREIM SOLUTIONTREEAUS	94.12
08/02/2023	LEARNING A-Z	2113110010924000	6398	FOUNDATIONS A-Z RENEWAL 4	234.00
08/02/2023	IRMA MATA	2403350093299000	6411	M REIM PEARLAND	146.72
08/02/2023	MONOGRAMS & MORE	19931300201990OW	6499	CT1080DGR BAW CT 1080 MEN	1,083.00
08/02/2023	MONOGRAMS & MORE	199336CC04291AAA	6399	SPORT TEK LS TEE WHITE	40.00
08/02/2023	MONOGRAMS & MORE	199336GV00391AAA	6399	ART CHARGES	40.00
08/02/2023	MONOGRAMS & MORE	199336GV00391AAA	6399	ST350LS VARSITY COMPETITO	325.00
08/02/2023	MIKE P RICKE	1993360000191AAA	6411	MREIM SWATA ARLINGTON	242.36
08/02/2023	ROY R RODRIGUEZ	461336DM20399CFA	6411	TRAIN FARE NEW YORK	31.50
08/02/2023	SCHOOL SPECIALTY LLC	2113110010924000	6399	POST-IT SELF-STICK EASEL	310.30
08/02/2023	SUMMIT FIRE & SECURITY	69128100001993D2	6629	AMCHS-ADD & RELOCATE SPRI	5,870.00
08/02/2023	GRANT WARREN UECKER	1993360000191AAA	6411	M REIM THSCA HOUSTON	124.81
08/02/2023	WILTONS OFFICEWORKS	2113110020124000	6399	COLOR PENCILS -INSTRU SUP	254.00
08/02/2023	WILTONS OFFICEWORKS	2403350093299000	6399	ON LINE OFFICE SUPPLIES	5,683.44
08/02/2023	ALPHAGRAPHICS BCS INC	2113130010924000	6399	ART CHANGE	35.00
08/02/2023	AMAZON COM LLC	1993110000111001	6399	200 PACK WRIST BANDS PAPE	21.57

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08/02/2023	AMAZON COM LLC	1993110000122038	6399	BISON LIFE SAFETY GLASSES	47.85
08/02/2023	AMAZON COM LLC	1993110000122038	6399	WELLER 40W DIGITAL SOLDER	331.80
08/02/2023	AMAZON COM LLC	1993210088123031	6399	SPLAT MAT	17.99
08/02/2023	AMAZON COM LLC	199336UL00399C03	6399	WESTINGHOUSE 194WH 300 PE	137.99
08/02/2023	AMAZON COM LLC	4613110010711000	6399	U BRANDS PUSH PINS, CLEAR	180.00
08/02/2023	AMAZON COM LLC	461336YB00199000	6399	EF-EOS M LENS ADAPTER AUT	73.98
08/02/2023	AMAZON COM LLC	4813114820211000	6399	1- KAN JAM DISC TOSS GAME	34.04
08/02/2023	AMAZON COM LLC	4813114820211000	6399	3-KAN JAM DISC TOSS GAME	123.87
08/02/2023	AMAZON COM LLC	4813119000111000	6399	13.8" INCH LAVA LAMP, REL	23.99
08/02/2023	AMAZON COM LLC	7133610089799000	6399	ZAGG INVISIBLESHIELD GLAS	9.95
08/02/2023	AMAZON COM LLC	7143610089599000	6399	PREMIUM GRADE LEMON ESSEN	18.82
08/02/2023	AVINEXT	1993530072699TTK	6399	CHIEF EXTENSION SWING ARM	426.00
08/02/2023	AVINEXT	2893110081124000	6396	MOUNT AND CABLING	270.00
08/02/2023	AVINEXT	691281TK001991E3	6629	DA-LITE COSMO TNSD 188D D	5,366.00
08/02/2023	AVINEXT	691281TK001991E3	6629	IPX5:4- ELECTRO-VOICE F.0	15,125.88
08/02/2023	AVINEXT	691281TK001991E3	6629	QL5- 32-CHANNEL DIGITAL A	17,099.00
08/02/2023	AVINEXT	691281TK003991E3	6629	EVF-1152D/96-BLK - ELECTR	4,916.00
08/02/2023	AVINEXT	691281TK003991E3	6629	EVF-2151D-BLK - ELECTRO-V	4,310.00
08/02/2023	AVINEXT	691281TK003991E3	6629	QB98T - SAMSUNG QB98T EDG	56,700.00
08/02/2023	AVINEXT	691281TK041991E3	6629	CABLING AND AUDIO / VIDEO	112,099.89
08/02/2023	AVINEXT	691281TK101991E3	6629	ET-DLE060 - PANASONIC ET-	4,799.00
08/02/2023	AVINEXT	691281TK107991E3	6629	CABLING AND AUDIO / VIDEO	29,723.85
08/02/2023	AVINEXT	691281TK108991E3	6629	CORE 110F QSC CORE 110F U	3,169.00
08/02/2023	C C CREATIONS LTD	205461PI862240EH	6399	SET UP CHARGES	14.00
08/02/2023	C C CREATIONS LTD	7133610089799000	6499	RC220BLK	123.00
08/02/2023	GWENDOLYN F ELDER	1993230000199001	6411	M REIM AUSTIN TASSP	140.89
08/02/2023	ENTERPRISE RENT A CAR	1993360000122038	6412	VEHICLE RENTALS FOR AMCHS	494.47
08/02/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	920.96
08/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	AUMK2 BW COPIES	0.07
08/02/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
08/02/2023	INTEGRATED REGISTER SYSTEMS INC	1993	1411	AGI-HELP AAD - ATHLETIC &	299.00
08/02/2023	INTEGRATED REGISTER SYSTEMS INC	1993	1411	AGI-HELP IT RECEIPTING HE	4,851.00
08/02/2023	INTEGRATED REGISTER SYSTEMS INC	1993	1411	AGI-ITR HOSTING	1,320.00
08/02/2023	JASON'S DELI	19931300112990RB	6499	RB LEADERSHIP TEAM TRAINI	250.00
08/02/2023	TERRESA L KATT	19932300108990FR	6411	MREIM SOLUTIONTREEAUS	140.89
08/02/2023	LA ROCCA LITERACY LLC	2553130081124000	6299	PATTERNS OF POWER GRADES	4,500.00
08/02/2023	MONOGRAMS & MORE	4613110010411000	6399	HOUSE TEAM SHIRTS FOR STU	2,492.92

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08/02/2023	MONOGRAMS & MORE	461336BW93491A03	6399	NEXT LEVEL CVC CREW BLACK	402.50
08/02/2023	MONOGRAMS & MORE	7153610089799A01	6399	CAMP TEES	2,650.00
08/02/2023	MONOGRAMS & MORE	715361CT89799A03	6399	SET UP CHARGES SCREEN PRI	25.00
08/02/2023	SEIDLITZ EDUCATION LLC	2113130099924000	6499	SHIPPING AND HANDLING	254.00
08/02/2023	KATIE LYNN SOBODAS	1993360000391AAA	6411	F REIM THSCA HOUSTON	144.00
08/02/2023	SPAWGLASS CONSTRUCTION CORP	69128100748991D1	6629	SECURITY VESTIBULES UPGRA	271,840.10
08/02/2023	STRING & HORN SHOP INC, THE	199311BD041110FA	6249	INSTRUMENT REPAIR FOR CSM	65.00
08/02/2023	STRING & HORN SHOP INC, THE	199311BD043110FA	6249	REPAIRS	1,820.00
08/02/2023	JOSHUA D SYMANK	1993410074399043	6411	F REIM ROUNDROCK	23.82
08/02/2023	WEAVER AND TIDWELL LLP	1993410074899048	6212	AUDIT 2023, PROGRESS BILL	15,000.00
08/02/2023	WEAVER AND TIDWELL LLP	1993410074899048	6212	MILEAGE	660.40
08/02/2023	SHELBY LYNN WILLIAMSON	1993360000391AAA	6411	F REIM THSCA HOUSTON	104.52
08/02/2023	WILTONS OFFICEWORKS	19931100108110FR	6399	PAC6330 PURPLE ROLL PAPER	49.89
08/02/2023	WILTONS OFFICEWORKS	2113110020124000	6399	PENCIL SHARPENERS 1HOLE	40.00
08/02/2023	WILTONS OFFICEWORKS	461336BD00399000	6399	TRUE PRINT CLEAN EDGE BUS	62.80
08/02/2023	LESLEY D ZORN	461336BD04299CFA	6412	FUEL REIM CANYON BAND	142.62
08/02/2023	AMAZON COM LLC	1993110000322038	6397	LASKO HIGH VELOCITY FLOOR	179.98
08/02/2023	AMAZON COM LLC	1993110000322038	6399	WAGNER SPRAYTECH 2417344	27.99
08/02/2023	AMAZON COM LLC	1993130000199001	6399	WRISTCO TYVEK WRISTBANDS	9.88
08/02/2023	AMAZON COM LLC	1993230000399003	6399	50 PACK NAME BADGE HOLDER	25.96
08/02/2023	AMAZON COM LLC	4613230000199000	6397	BUSH FURNITURE SOMERSET T	170.00
08/02/2023	AMAZON COM LLC	4613360000199000	6399	GREAT NORTHERN POPCORN CO	380.40
08/02/2023	AMAZON COM LLC	1993110000122038	6397	LASKO HIGH VELOCITY FLOOR	179.98
08/02/2023	AMAZON COM LLC	1993110000122038	6399	STARTRC DRONE LANDIG PAD	79.96
08/02/2023	AMAZON COM LLC	1993110000122038	6399	WAGNER SPRAYTECH 2417344	27.99
08/02/2023	AMAZON COM LLC	19931300202990CG	6399	LOLSTAR 2 PACK CONSTRUCTI	0.00
08/02/2023	AMAZON COM LLC	1993130072699TTK	6399	MAGNETIC IPAD PRO 12.9 ST	99.90
08/02/2023	AMAZON COM LLC	4613110010711000	6399	BRONZE BELL	19.79
08/02/2023	AMAZON COM LLC	4613230000199000	6397	BUSH FURNITURE SOMERSET 2	248.09
08/02/2023	AMAZON COM LLC	4812112820211000	6329	4-GIGGLE N GO LIMBO GAME	89.28
08/02/2023	AMAZON COM LLC	4813114820211000	6399	3-GOSPORTS SLAMMO GAME SE	103.83
08/02/2023	AMAZON COM LLC	4813114820211000	6399	5 LARGE TUMBLING TIMBER T	224.95
08/02/2023	AMAZON COM LLC	7133610089799000	6399	LAVENDER ESSENTIAL OIL BY	39.44
08/02/2023	AVINEXT	691281TK001991E3	6629	CABLING AND AUDIO / VIDEO	321,178.98
08/02/2023	AVINEXT	691281TK001991E3	6629	RIO3224-D2- HIGH-PERFORMA	18,798.00
08/02/2023	AVINEXT	691281TK101991E3	6629	CORE 110F QSC CORE 110F U	6,338.00
08/02/2023	AVINEXT	691281TK101991E3	6629	PT-RZ790WU7 - 7000 LUMENS	9,148.00

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08/02/2023	AVINEXT	691281TK105991E3	6629	SP840A - OCTASOUND SP840A	2,204.30
08/02/2023	AVINEXT	691281TK109991E3	6629	CORE 110F QSC CORE 110F U	6,338.00
08/02/2023	AVINEXT	691281TK201991E3	6629	CORE 110F QSC CORE 110F U	9,507.00
08/02/2023	AVINEXT	69221100748112E9	6397	HP ELITEBOOK 840 G10-INTE	41,160.00
08/02/2023	FELICIA J BROCK	1993360000391AAA	6411	M REIM HOUSTON THSCA	158.90
08/02/2023	C C CREATIONS LTD	1993130004199041	6399	CSMS STAFF SHIRTS 23-24	1,032.00
08/02/2023	C C CREATIONS LTD	205461PI862240EH	6399	ART CHARGES	7.50
08/02/2023	AMAZON COM LLC	461336YB00199000	6399	CANON EOS REBEL T7 DSLR C	1,497.00
08/02/2023	AVINEXT	2893110081124000	6396	CG	1,159.00
08/02/2023	AVINEXT	2893110081124000	6396	CSMS	1,159.00
08/02/2023	AVINEXT	691281TK001991E3	6629	PANASONIC PT-MZ16KLB07 16	26,774.00
08/02/2023	AVINEXT	691281TK001991E3	6629	QB98T- SAMSUNG QB98T EDGE	56,700.00
08/02/2023	AVINEXT	691281TK101991E3	6629	CABLING AND AUDIO / VIDEO	44,120.55
08/02/2023	AVINEXT	691281TK102991E3	6629	SP840A - OCTASOUND SP840A	2,204.30
08/02/2023	C C CREATIONS LTD	205461PI86224000	6399	SET UP CHARGES	41.00
08/02/2023	GLAZIER FOODS CORP	2403350010199000	6342	FOOD FOR SOUTH KNOLL	144.18
08/02/2023	GRAND STATION ENTERTAINMENT	199313PK81132032	6299	2023 08 11 GRAND ST. SERV	119.96
08/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.CO	QJR5F BW COPIES	12.24
08/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q BW COPIES	6.96
08/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BASE CHARGE	335.37
08/02/2023	INTEGRATED REGISTER SYSTEMS INC	1993	1411	AGI-HELPL- HELP DESK SUP	299.00
08/02/2023	LAKESHORE LEARNING MATERIALS LLC	2113110010924000	6399	ITEM #PP181 GIANT CLASSRO	1,662.15
08/02/2023	IRMA MATA	2403350093299000	6411	F REIM PEARLAND	18.70
08/02/2023	MARY E MCNEEL	461313OR04299CFA	6411	MREIM SANANTONIO TODA	222.85
08/02/2023	MONOGRAMS & MORE	199336BR04391AAA	6397	SET UP CHARGES SCREEN PRI	2.00
08/02/2023	MONOGRAMS & MORE	199336CC04291AAA	6399	HOLLOWAY POLO HEATHER GRE	84.00
08/02/2023	MONOGRAMS & MORE	199336CC04291AAA	6399	SHOES BLACK/WHITE	450.00
08/02/2023	ORGANIZED ADVISER LLC	199336YB00399C03	6399	ADVISOR PLANNER 23/24 EDI	59.99
08/02/2023	SUSAN ROSE POUNDS	199313S681199021	6411	HOLIDAYINN 7/11-14	296.40
08/02/2023	DOUGLAS C PRYOR	1993360000391AAA	6411	TOLL CHARGES	28.07
08/02/2023	JODI K SCHLATHER	1993360000191AAA	6411	F REIM TGCA ARLINGTON	70.19
08/02/2023	SCHOOL NURSE SUPPLY INC	19933300109990CV	6399	18430 PETROLEUM JELLY	4.76
08/02/2023	SCHOOL SPECIALTY LLC	2113110010924000	6399	POST-IT FUSION LINED ORIG	205.30
08/02/2023	SCHOOL SPECIALTY LLC	2113110010924000	6399	POST-IT NOTES CABINET PAC	337.95
08/02/2023	SCHOOL SPECIALTY LLC	2113130010924000	6399	MR. SKETCH WATERCOLOR SCE	129.80
08/02/2023	SCHOOL SPECIALTY LLC	2113130010924000	6399	PAPER MATE FLAIR FELT TIP	316.00
08/02/2023	KEVIN G STARNES	1993360000191AAA	6411	F REIM THSCA HOUSTON	123.68

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08/02/2023	STRING & HORN SHOP INC, THE	199311BD042110FA	6249	REPAIRS FOR INSTRUMENTS	795.00
08/02/2023	WEAVER AND TIDWELL LLP	1993410074899048	6212	MEALS	40.88
08/02/2023	WILTONS OFFICEWORKS	2113110020124000	6399	CASE BINDERS-INSTRU SUPPL	2,129.00
08/02/2023	WILTONS OFFICEWORKS	2113110020124000	6399	CZA Z ART 24 CT CRAYOLA	61.00
08/02/2023	JENNIFER J DAY	199313OR041990FA	6411	MREIM SANANTONIO TODA	222.85
08/02/2023	ENTERPRISE RENT A CAR	1993360000322038	6412	VEHICLE RENTALS FOR CSHS	346.35
08/02/2023	ENTERPRISE RENT A CAR	8653000000300000	6999	7/10/23 FFA STATE CONV. -	330.40
08/02/2023	FOLLETT SCHOOL SOLUTIONS LLC	19931100101110SK	6399	POLYTHERMAL LAMINATED BLA	103.00
08/02/2023	GRAND STATION ENTERTAINMENT	199313PK81132032	6299	2023 08 11 EES STAFF DEV	794.20
08/02/2023	JESSE R HALL	1993360000391AAA	6411	HOTEL REIM THSCA HOU	386.88
08/02/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	QJR5F CLR COPIES	82.42
08/02/2023	LA ROCCA LITERACY LLC	2553130081124000	6299	PATTERNS OF PATTERN GRADE	4,500.00
08/02/2023	MONOGRAMS & MORE	199336GV00391AAA	6399	SCOREBOOKS	64.00
08/02/2023	MONOGRAMS & MORE	199336GV00391AAA	6399	ST350LS COMPETITOR PRACTI	645.00
08/02/2023	MONOGRAMS & MORE	4613230011199000	6399	SETUP CHARGES	25.00
08/02/2023	MONOGRAMS & MORE	715361SO89799A01	6399	SET UP CHARGES SCREEN PRI	25.00
08/02/2023	ORGANIZED ADVISER LLC	199336YB00399C03	6399	ESTIMATED SHIPPING/HANDLI	8.00
08/02/2023	ROY R RODRIGUEZ	461336DM20399CFA	6411	F REIM NEW YORK	80.75
08/02/2023	SCHOOL NURSE SUPPLY INC	19933300109990CV	6399	14137 NON-STERILE COTTON	1.79
08/02/2023	SCHOOL NURSE SUPPLY INC	19933300109990CV	6399	16910 STERILE GAUZE PADS	21.40
08/02/2023	SOFTWARE ONE INC	1993530072699TTK	6299	AWS MONTHLY SERVICE 6/1/2	11.52
08/02/2023	STRING & HORN SHOP INC, THE	199311BD201110FA	6399	SUPPLIES	20.00
08/02/2023	STRING & HORN SHOP INC, THE	19933600003990CA	6399	SUPPLIES	91.06
08/02/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	H179 HOLTON FARKAS FRENCH	3,760.50
08/02/2023	MEGAN SYMANK	1993360000191AAA	6411	M REIM THSCA HOUSTON	124.81
08/02/2023	TEPSA	19932300110990GP	6495	23-24 MEMBERSHIP- BRICE	368.00
08/02/2023	WILTONS OFFICEWORKS	2113110020124000	6399	TWO POCKET FOLDERS, 36-PK	343.90
08/02/2023	ALPHAGRAPHICS BCS INC	1993230004199041	6399	500 EA CSMS BUSINESS CARD	171.00
08/02/2023	AMAZON COM LLC	1993110000322038	6397	SKYREAT MINI 3 MINI 3 PRO	179.96
08/02/2023	AMAZON COM LLC	199311EH00111001	6329	THE BEAN TREES: A NOVEL	285.32
08/02/2023	AMAZON COM LLC	19931200108990FR	6329	STRENGTH & LEADERSHIP	155.20
08/02/2023	AMAZON COM LLC	19931300107990PC	6499	KIND BARS VARIETY PACK	0.00
08/02/2023	AMAZON COM LLC	19931300202990CG	6399	CONSTRUCTION PARTY BALLOO	0.00
08/02/2023	AMAZON COM LLC	4613110010711000	6399	TEACHERS TAPE™ BULK PACK	239.40
08/02/2023	AMAZON COM LLC	4812112820211000	6329	1-9 INCH PLASTIC TRAFFIC	17.99
08/02/2023	AMAZON COM LLC	4812112820211000	6329	1-9 INCH PLASTIC TRAINING	53.57
08/02/2023	AMAZON COM LLC	4813114820211000	6399	8-GOPLUS LADDER TOSS GAME	312.00

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08/02/2023	AMAZON COM LLC	4813119000111000	6399	GIANTEX MODERN LAZY CHAIR	109.00
08/02/2023	AMAZON COM LLC	7133610089799000	6399	SCHOOL SMART SILENT MOVEM	26.00
08/02/2023	AVINEXT	1993530072699TTK	6399	EXTENDER SET	219.00
08/02/2023	AVINEXT	691281TK001991E3	6629	PANASONIC ET-EMT700 2.10-	3,351.00
08/02/2023	AVINEXT	691281TK003991E3	6629	QB85R-B - SAMSUNG QB85R-B	6,232.00
08/02/2023	AVINEXT	691281TK042991E3	6629	CABLING AND AUDIO / VIDEO	111,052.90
08/02/2023	AVINEXT	691281TK102991E3	6629	CABLING AND AUDIO / VIDEO	15,463.01
08/02/2023	AVINEXT	691281TK105991E3	6629	CABLING AND AUDIO / VIDEO	18,821.18
08/02/2023	AVINEXT	691281TK108991E3	6629	SP840A - OCTASOUND SP840A	2,204.30
08/02/2023	AVINEXT	691281TK109991E3	6629	CABLING AND AUDIO / VIDEO	31,948.02
08/02/2023	AVINEXT	691281TK202991E3	6629	CABLING AND AUDIO / VIDEO	107,622.03
08/02/2023	FELICIA J BROCK	1993360000391AAA	6411	F REIM HOUSTON THSCA	58.00
08/02/2023	C C CREATIONS LTD	461336B104291000	6499	MESH BLACK CAP BLACK AND	177.60
08/02/2023	ENTERPRISE RENT A CAR	8653000000300000	6999	7/10/23 - FFA STATE CONV.	346.35
08/02/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
08/02/2023	INTEGRATED REGISTER SYSTEMS INC	1993	1411	AGI-HELP STORE IT RECEIPT	1,386.00
08/02/2023	INTEGRATED REGISTER SYSTEMS INC	1993	1411	AGI-HELPELEM IT RECEIPTIN	3,887.00
08/02/2023	JASON'S DELI	1993410074499044	6499	DELIVERY	10.27
08/02/2023	JASON'S DELI	1993410074499044	6499	LUNCH AS INDICATED	78.11
08/02/2023	ALPHAGRAPHICS BCS INC	1993230000399003	6399	9X12 CATALOG ENVELOPE - 2	709.97
08/02/2023	ALPHAGRAPHICS BCS INC	2893110081124000	6399	HORIZONTAL DOUBLE-SIDED B	1,640.00
08/02/2023	ALPHAGRAPHICS BCS INC	4613230010199000	6399	SKES STARTING RECEIPT# 10	161.65
08/02/2023	ALPHAGRAPHICS BCS INC	4613230020299000	6399	CGIS STARTING RECEIPT# 20	323.30
08/02/2023	AMAZON COM LLC	19931100105110RP	6399	24 PACK EASEL	29.97
08/02/2023	AMAZON COM LLC	19931100105110RP	6399	SUN TAPESTRY	12.95
08/02/2023	AMAZON COM LLC	19931300111990SC	6399	REGULAR MOUTH MASON JARS	24.20
08/02/2023	AMAZON COM LLC	19933100105990RP	6399	DESK	79.99
08/02/2023	AMAZON COM LLC	4613110011011000	6399	WARASEE MAGNETIC DRY ERAS	37.97
08/02/2023	C C CREATIONS LTD	1993230004299042	6499	3001CVC BELLA UNISEX HEAT	1,193.75
08/02/2023	HILAND DAIRY FOODS CO LLC	2403350020199000	6341	CUSTOMER#83103-MILK&JUICE	35.44
08/02/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	SER VNBCC7C72J - BW COPI	0.26
08/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	KINDERGARTEN WE58A BW PRI	0.18
08/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC 161990-2 UNIPRINT A	69.13
08/02/2023	AVID CENTER--SI PAYMENT	199313SI00331033	6411	JERRON REESE CSHS AVID SI	995.00
08/02/2023	AVID CENTER--SI PAYMENT	199313SI04131033	6411	JENNA BROWN CSMS AVID SI	995.00
08/02/2023	DOMINIC DERTATEVOSIAN	2403000010500000	5751	STUDENT MEAL	92.75
08/02/2023	EDU SERVICE CENTER REG 6	224311S188123000	6411	CAMERON HINES, SESSION# 5	200.00

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08/02/2023	JUST RIGHT READER INC	2113110010524000	6399	ESTIMATED SHIPPING/HANDLI	3,074.47
08/02/2023	MATHEMATICS OLYMPIADS FOR ELEM	4613110020211000	6399	1- REGISTRATION FEE FOR M	200.00
08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360000191AAA	6299	6/29/23 ON SITE AT AMCHS	750.00
08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004191AAA	6399	6/29/23 ON SITE AT CSHS F	150.00
08/02/2023	RELYANT	19931300107990PC	6499	MONTHLY WATER FILTRATION	42.50
08/02/2023	SCHOLASTIC MAGAZINES	2113110010924000	6329	002 STORYWORKS 3	875.00
08/02/2023	TASSP/TASC	1993230004299042	6495	OMAR ESPITIA - MEMBERSHIP	270.00
08/02/2023	TEXAS LETTER JACKETS	199336CY00391AAA	6497	CSHS GYMNASTICS LETTER JA	60.00
08/02/2023	TRADITIONS CLUB BRYAN LP	461336BG93491A01	6399	GOLF SUPPLIES	50.00
08/02/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAMS	35.00
08/02/2023	UT HIGH SCHOOL	199331CE81399035	6339	CREDIT BY EXAMS	130.00
08/02/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	AMCHS-ARCHITECT CONSTRUCT	14,907.75
08/02/2023	LEARNING A-Z	2113110010924000	6398	VOCABULARY A-Z RENEWAL 12	351.00
08/02/2023	MONOGRAMS & MORE	19931300201990OW	6499	CT1081DGCH BAW CT 108 WOM	798.00
08/02/2023	MONOGRAMS & MORE	199336BH04391AAA	6399	BADGER C2 TEES 30 SM, 20	588.00
08/02/2023	MONOGRAMS & MORE	199336BH04391AAA	6399	SET UP CHARGES SCREEN PRI	23.00
08/02/2023	MONOGRAMS & MORE	4613230011199000	6399	ART CHARGE	20.00
08/02/2023	MONOGRAMS & MORE	4613230011199000	6399	BELLA 3001DPH: XXL-10	147.50
08/02/2023	MONOGRAMS & MORE	461336BW93491A03	6399	COTTON TSHIRT JET BLACK	11.50
08/02/2023	MONOGRAMS & MORE	461336TN93491A01	6399	ACM SPORTS MEDICINE JACKE	24.00
08/02/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	SHARS TX MEDICAID ADMIN -	80.44
08/02/2023	SUSAN ROSE POUNDS	199313S681199021	6411	F REIM HOUSTON APSI	68.48
08/02/2023	SEIDLITZ EDUCATION LLC	2113130099924000	6329	TOMAS LA PALABRA MATERIAL	2,223.75
08/02/2023	SUMMIT FIRE & SECURITY	69128100001995E7	6629	ALLOWANCE FOR ROTTEN/ COR	14,332.04
08/02/2023	SUMMIT FIRE & SECURITY	69128100001995E7	6629	AMCHS SPRINKLER HEAD REPL	23,105.55
08/02/2023	SWEETWATER SOUND LLC	461336BD00399000	6399	AUDIO-TECHNICA SHOCKMOUNT	116.00
08/02/2023	SWEETWATER SOUND LLC	461336BD00399000	6399	PRO CO 50' XLRX2 AUDIO/IE	366.94
08/02/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	PHOTOCOPIES	16.96
08/02/2023	WILTONS OFFICEWORKS	19931100108110FR	6399	PAC63150 LT. BLUE ROLL PA	49.71
08/02/2023	AMAZON COM LLC	1993110000111001	6399	LORELL MAGNETIC DRY-ERASE	0.00
08/02/2023	AMAZON COM LLC	1993110099921033	6399	DIFFERENTIATION : FROM PL	0.00
08/02/2023	AMAZON COM LLC	199311FO00311003	6399	PELONIS 40"OSCILLATING T	135.98
08/02/2023	AMAZON COM LLC	1993120000199001	6397	FEZIBO 55 X 26 INCHES MID	339.99
08/02/2023	AMAZON COM LLC	19931200108990FR	6399	STORAGE BOXES	62.64
08/02/2023	AMAZON COM LLC	19931300107990PC	6499	FREE LUNCH	80.55
08/02/2023	AMAZON COM LLC	1993210088123031	6399	PENS	39.01
08/02/2023	AMAZON COM LLC	199336UL00399C03	6329	GIVE ME LIBERTY!: AN AMER	77.96

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08/02/2023	AMAZON COM LLC	199336UL00399C03	6329	SILAS MARNER (SIGNET CLAS	34.65
08/02/2023	AMAZON COM LLC	199336UL00399C03	6329	THE COLLECTED POEMS OF W.	14.69
08/02/2023	AMAZON COM LLC	199336UL00399C03	6399	6000MAH ULTRA SLIM BUILT	26.99
08/02/2023	AMAZON COM LLC	4813119000111000	6399	ESSENTIAL OILS SET - TOP	9.95
08/02/2023	AMAZON COM LLC	4813119000111000	6399	QUNCLAY 6 COUNT FLOOR PIL	55.99
08/02/2023	AVINEXT	1993530072699TTK	6399	RACEWAY	42.00
08/02/2023	AVINEXT	2893110081124000	6396	WMS	1,159.00
08/02/2023	AVINEXT	691281TK001991E3	6629	CORE 110F-QSC CORE 110F U	12,676.00
08/02/2023	AVINEXT	691281TK003991E3	6629	PANASONIC ET-EMT700 2.10-	3,351.00
08/02/2023	AVINEXT	691281TK041991E3	6629	CORE 110F QSC CORE 110F U	9,507.00
08/02/2023	AVINEXT	691281TK042991E3	6629	QB98T - SAMSUNG QB98T EDG	32,400.00
08/02/2023	AVINEXT	691281TK104991E3	6629	SP840A - OCTASOUND SP840A	2,204.30
08/02/2023	AVINEXT	691281TK107991E3	6629	CORE 110F QSC CORE 110F U	6,338.00
08/02/2023	AVINEXT	691281TK202991E3	6629	QB85R-B - SAMSUNG QB85R-B	9,348.00
08/02/2023	AVINEXT	691281TK748991E3	6629	SURCHARGE MANUFACTURER SH	5,000.00
08/02/2023	C C CREATIONS LTD	205461PI86224000	6399	ASI PRIME LINE-PF202 BLUE	567.00
08/02/2023	CHRISTOPHER F COLLINS	1993360000191AAA	6411	F REIM THSCA HOUSTON	29.65
08/02/2023	ELLISA CLAIRE DINKMEYER	461336TN93491A01	6411	LUGGAGE UNITED	65.00
08/02/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	HP2444-46FREAK 23 - INLIN	864.00
08/02/2023	KELLEN COMMERCIAL FLOORING	69128100201994E7	6629	OW-REMOVE & REPLACE FLOOR	38,514.00
08/02/2023	LEARNING A-Z	2113110010924000	6398	RAZ-PLUS RENEWAL 24 CLASS	1,404.00
08/02/2023	MARY E MCNEEL	461313OR04299CFA	6411	FREIM SANANTONIO TODA	127.56
08/02/2023	MONOGRAMS & MORE	1993110088123031	6399	PROJECT SEARCH STUDENT T-	126.50
08/02/2023	MONOGRAMS & MORE	199336GV00391AAA	6399	SETUP CHARGES SCREEN PRIN	25.00
08/02/2023	MONOGRAMS & MORE	4613130010799000	6499	STAFF SHIRTS FOR 23-24 SC	1,065.00
08/02/2023	MONOGRAMS & MORE	461336BW93491A03	6399	NIKE GOLF LEGACY CAP BLAC	95.00
08/02/2023	MONOGRAMS & MORE	7153610089799A01	6399	SET UP CHARGES SCREEN PRI	25.00
08/02/2023	MIKE P RICKE	1993360000191AAA	6411	FREIM SWATA ARLINGTON	117.12
08/02/2023	SCHOOL NURSE SUPPLY INC	19933300109990CV	6399	53526 DELUXE TOOTH NECKLA	13.27
08/02/2023	SCHOOL SPECIALTY LLC	4613110020311000	6399	HEADPHONES OVER-EAR - 3.5	745.36
08/02/2023	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON LINE OFFICE SUPPLIES	609.05
08/02/2023	SUMMIT FIRE & SECURITY	69128100001993D2	6629	2% ADDER FOR BUYBOARD	118.00
08/02/2023	SUMMIT FIRE & SECURITY	69128100001994E7	6629	AMCHS RISER W/NEW BACKFLO	36,263.14
08/02/2023	SUMMIT FIRE & SECURITY	69128100001995E7	6629	ALLOWANCE FOR UP TO 10 AU	2,866.41
08/02/2023	SUMMIT FIRE & SECURITY	69128100107992D4	6629	PC-ADD & RELOCATE SPINKLE	6,923.00
08/02/2023	JOSHUA D SYMANK	1993410074399043	6411	M REIM ROUNDROCK	123.14
08/02/2023	MEGAN SYMANK	1993360000191AAA	6411	F REIM THSCA HOUSTON	57.23

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08/02/2023	TEXTBOOK WAREHOUSE LLC	4103110004211000	6321	ISBN: 9780328911950 AUTEN	95.07
08/02/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	MATTER 000301 INVOICE 651	12,247.50
08/02/2023	TAYLOR WARREN	1993360000191AAA	6411	F REIM TGCA ARLINGTON	43.50
08/02/2023	WILTONS OFFICEWORKS	19931100108110FR	6399	UNV84660 LAMINATING POUCH	155.70
08/02/2023	WILTONS OFFICEWORKS	2113110020124000	6399	SUPER WASHABLE MARKERS8 S	108.00
08/02/2023	4IMPRINT INC.	1993130000399003	6399	3" X 4" POST IT NOTES - 5	360.00
08/02/2023	EXERCISE BUDDY LLC	1993110088123031	6399	1YR SUBSCRIPTION, 1 STUDE	54.00
08/02/2023	GETPOMS.COM	199336D100199CFA	6399	SHIPPING	24.27
08/02/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	CATCHES	112.50
08/02/2023	ALPHAGRAPHICS BCS INC	1993410074499044	6399	BUSINESS OFFICE STARTING	226.31
08/02/2023	ALPHAGRAPHICS BCS INC	4613230004399000	6399	WMS STARTING RECEIPT# 043	323.30
08/02/2023	ALPHAGRAPHICS BCS INC	4613230010299000	6399	CHES STARTING RECEIPT# 10	32.33
08/02/2023	AMAZON COM LLC	19931100105110RP	6399	BANNER DECORATION	13.99
08/02/2023	AMAZON COM LLC	19931100105110RP	6399	LIGHT UP LETTER	87.98
08/02/2023	AMAZON COM LLC	19931100109110CV	6399	POST-IT FLEX WRITE SURFAC	40.80
08/02/2023	AMAZON COM LLC	199311EH043110WB	6329	SEEDFOLKS (PAPERBACK)	224.70
08/02/2023	AMAZON COM LLC	1993410070199080	6399	FLEXSPOT ADJUSTABLE DESK	229.98
08/02/2023	AMAZON COM LLC	4613110011011000	6399	VAMQOR 12 PCS BANDANA- RE	0.00
08/02/2023	EKON O PAC LLC	2403350000399000	6342	6 X 8.75 COLD BAG	549.52
08/02/2023	EKON O PAC LLC	2403350004299000	6342	6 X 8.75 COLD BAG	179.94
08/02/2023	EKON O PAC LLC	2403350010799000	6342	6 X 8.75 COLD BAG	144.97
08/02/2023	EKON O PAC LLC	2403350010899000	6342	6 X 8.75 COLD BAG	130.43
08/02/2023	EKON O PAC LLC	2403350011299000	6342	6 X 8.75 COLD BAG	130.95
08/02/2023	IMAGENET CONSULTING LLC	19931100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
08/02/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW CLR P	225.80
08/02/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	56 EAC W6U79 CANON WORKRO	0.28
08/02/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR BW COPIES	0.29
08/02/2023	JASON'S DELI	1993130000422038	6499	BOXED LUNCHES FOR CTE CON	15.96
08/02/2023	CHICK-FIL-A-HWY 6 LOCATION	282123M169924000	6499	FOOD FOR MS AI STAFF ON 5	336.00
08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004191AAA	6299	6/29/23 ON SITE AT CSMS F	375.00
08/02/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360004291AAA	6299	6/29/23 ON SITE AT AMCMS	500.00
08/02/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100108110FR	6399	POSTAGE STAMPS	60.00
08/02/2023	RAVA CONSTRUCTION LLC	69128100104992D3	6629	SWV-RENOVATIONS-PHASE 2-S	885,277.31
08/02/2023	TASSP/TASC	1993230004299042	6495	ASHLEY STEPHENS - MEMBERS	520.00
08/02/2023	TASSP/TASC	19932300202990CG	6495	JESSICA NORTON MEMBERSHIP	270.00
08/02/2023	ALPHAGRAPHICS BCS INC	1993230004199041	6399	LETTERHEAD W/CHANGE CSISD	170.00
08/02/2023	ALPHAGRAPHICS BCS INC	2113130010924000	6399	90 CREEK VIEW NOTEPADS	520.05

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08/02/2023	AMAZON COM LLC	1993110000322038	6397	DJI MINI 3 FLY MORE COMBO	3,192.00
08/02/2023	AMAZON COM LLC	1993110000322038	6399	STARTRC DRONE LANDIG PAD	79.96
08/02/2023	AMAZON COM LLC	1993110099921033	6399	BANKERS BOX HEAVY DUTY 20	73.98
08/02/2023	AMAZON COM LLC	1993130000399003	6399	PARTY ESSENTIALS PLASTIC	11.59
08/02/2023	AMAZON COM LLC	19931300202990CG	6399	IMPROV 4 FT MARQUEE LIGHT	0.00
08/02/2023	AMAZON COM LLC	1993230000399003	6399	100 PACK NAME BADGE HOLDE	24.98
08/02/2023	AMAZON COM LLC	4613110010411000	6329	COLLINS FIRST TIME SPANIS	100.02
08/02/2023	AMAZON COM LLC	4813114820211000	6399	20-MATTEL FAMILY CARD GAM	397.41
08/02/2023	AMAZON COM LLC	4813119000111000	6399	FURINNO SIMPLISTIC SET OF	35.99
08/02/2023	AMAZON COM LLC	4813119000111000	6399	URPOWER 2ND VERSION ESSEN	16.99
08/02/2023	AMAZON COM LLC	8653000000300000	6999	CRICUT EXPLORE 3 SMART CU	362.91
08/02/2023	AMAZON COM LLC	8653000000300000	6999	PRINTABLE VINYL STICKER P	15.99
08/02/2023	AVINEXT	2113110010224000	6397	HP PROBOOK X36 G9	20,416.00
08/02/2023	AVINEXT	691281TK001991E3	6629	EVF-1152D/94-BLK - ELECTR	12,293.05
08/02/2023	AVINEXT	691281TK001991E3	6629	ULXD4Q=-H50 - SHURE ULXD4	46,305.00
08/02/2023	AVINEXT	691281TK003991E3	6629	CORE 110F QSC CORE 110F U	15,845.00
08/02/2023	AVINEXT	691281TK003991E3	6629	RIO3224-D2 - HIGH-PERFORM	18,798.00
08/02/2023	AVINEXT	691281TK042991E3	6629	CORE 110F QSC CORE 110F U	9,507.00
08/02/2023	AVINEXT	691281TK101991E3	6629	DMPS3-4K-100-C - CRESTRON	2,750.00
08/02/2023	AVINEXT	691281TK104991E3	6629	CORE 110F QSC CORE 110F U	3,169.00
08/02/2023	AVINEXT	691281TK107991E3	6629	DMPS3-4K-100-C - CRESTRON	2,750.00
08/02/2023	AVINEXT	691281TK110991E3	6629	CORE 110F QSC CORE 110F U	6,338.00
08/02/2023	AVINEXT	691281TK111991E3	6629	CABLING AND AUDIO / VIDEO	19,234.53
08/02/2023	C C CREATIONS LTD	461336B104291000	6499	MESH HEATHER GREY AND LIG	177.60
08/02/2023	C C CREATIONS LTD	7133610089799000	6499	RC220WHT	123.00
08/02/2023	CHRISTOPHER F COLLINS	1993360000191AAA	6411	REIM THSCA MEMBERSHIP	160.00
08/02/2023	BRIDGET M COOPER USE V20149	1993410074399043	6411	MREIM TASPAA ROUNDROCK	123.14
08/02/2023	JENNIFER J DAY	199313OR041990FA	6411	FREIM SANANTONIO TODA	105.73
08/02/2023	EDUCATION SERVICE CENTER REGION 4	19931300107990PC	6411	ASSISTANT PRINCIPAL CONFE	250.00
08/02/2023	GRAND STATION ENTERTAINMENT	205413TQ86224000	6229	2023 08 11 EES STAFF DEV	1,355.00
08/02/2023	JESSE R HALL	1993360000391AAA	6411	F REIM THSCA HOUSTON	27.79
08/02/2023	HILAND DAIRY FOODS CO LLC	2403350010199000	6341	CUSTOMER#83105-MILK&JUICE	106.32
08/02/2023	REILLY BROOKE HORN	2792134A99999000	6221	TXED CERT 7/12/23	118.87
08/02/2023	INTEGRATED REGISTER SYSTEMS INC	1993	1411	AFI-HELP AAD ATHLETIC & A	147.00
08/02/2023	INTEGRATED REGISTER SYSTEMS INC	1993	1411	AGI-HELPLIBRARYIF - IT RE	3,800.00
08/02/2023	JW PEPPER AND SON INC	461336BD00399000	6399	SHOW ME HOW YOU BURLESQUE	80.00
08/02/2023	MONOGRAMS & MORE	199336BH04391AAA	6399	BADGER YOUTH C2 TEE 20 LG	168.00

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08/02/2023	MONOGRAMS & MORE	199336CC04291AAA	6399	ART CHARGES	20.00
08/02/2023	MONOGRAMS & MORE	4613230011199000	6399	BELLA 3001DPH: S-7, M-30,	1,020.00
08/02/2023	MONOGRAMS & MORE	461336GA04291AAA	6399	CHAMPRO ADULT JERSEY	25.00
08/02/2023	MONOGRAMS & MORE	4812111110411000	6399	HOUSE TEAMS SHIRTS FOR ST	1,040.68
08/02/2023	SUSAN ROSE POUNDS	199313S681199021	6411	M REIM HOUSTON APSI	124.81
08/02/2023	AMY SPRING REILLY	1993130000122038	6411	F REIM DALLAS FCSTAT	105.41
08/02/2023	SCHOOL NURSE SUPPLY INC	19933300109990CV	6399	18460 HYDROGEN PEROXIDE	1.43
08/02/2023	SCHOOL SPECIALTY LLC	2113110010924000	6399	SCHOOL SMART DRY ERASE BO	865.60
08/02/2023	SEIDLITZ EDUCATION LLC	2113130099924000	6219	TRAINING PER DAY JUNE 27,	3,600.00
08/02/2023	SEIDLITZ EDUCATION LLC	2113130099924000	6329	MATERIALS FOR 75 MI CUADE	596.25
08/02/2023	HEIDI SLAUGHTER	461336BL00399000	6399	FLY GIRL WITH DISCOUNT AP	47.60
08/02/2023	STRING & HORN SHOP INC, THE	199311BD201110FA	6249	INSTRUMENT REPAIRS	270.00
08/02/2023	SUMMIT FIRE & SECURITY	69128100107992D4	6629	2% ADDER FOR BUYBOARD	139.00
08/02/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	MATTER 000301 INVOICE 656	318.00
08/02/2023	WILTONS OFFICEWORKS	19931100108110FR	6397	HON682LP BRIGADE 600 SERI	457.37
08/02/2023	WILTONS OFFICEWORKS	2113110020124000	6399	PLASTIC INSERTABLE DIVIDE	29.50
08/03/2023	ANTHONY W BRANCH	1993360000191AAA	6411	FREIM ARLINGTON TGCA	73.12
08/03/2023	ANTHONY W BRANCH	1993360000191AAA	6411	MREIM ARLINGTON TGCA	242.36
08/09/2023	BRYAN TEXAS UTILITIES (BTU)	1993510004399068	6257	2390772-JUL	18,990.63
08/09/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-JUL	222.36
08/09/2023	BRYAN TEXAS UTILITIES (BTU)	2403510020399000	6257	2376766-JUL	519.34
08/09/2023	THE CULINARY INSTITUTE OF AMERICA	461361S210299000	6499	2022 - 2023 CHE SCHOLARSH	500.00
08/09/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	AHU NOT WORKING AT PURCHA	730.00
08/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	REGULATOR	184.06
08/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	TOILET NUT	3.51
08/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	2590836 CARTRIDGES	447.84
08/09/2023	LEGACY ACE HARDWARE	1993510092699066	6319	WIDE MOUTH WATER BOTTLES	99.90
08/09/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113130099924000	6399	ITEM#293037 IRIS BUCKLE D	59.18
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.003	FS003 START UP	420.00
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.102	FS102 START UP	20.00
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.104	FS104 START UP	20.00
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.202	FS202 START UP	75.00
08/09/2023	PRECISION PAVEMENT MAINTENANCE LLC	1993510092599065	6249	PAINT FIRE LANE AT PEBBLE	2,990.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	FW- 4 COMBO HI LAT PULL W	1,529.00
08/09/2023	SCHOLASTIC LIBRARY PUBLISHING INC	4813114111111000	6329	LIBRARY BOOK ORDER (ATTAC	6.42
08/09/2023	SOUTHWEST EMBLEM COMPANY	461311OR201110FA	6399	BLUE STOCK RIBBON; 1.5" X	65.00
08/09/2023	THOA INC	1993130000122038	6411	TEXAS HEALTH OCCUPATIONS	200.00

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08/09/2023	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	FAC JACK	479.98
08/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	0008 MYATT 7/14	41.72
08/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	0009 MYATT 7/12	50.67
08/09/2023	WHOLESALE STEEL BCS	1993110000122038	6397	WS 6X7 SWEEP PANEL	87.50
08/09/2023	WHOLESALE STEEL BCS	1993110000322038	6397	WS HD HINGE POST	185.50
08/09/2023	JAMES BENTON	19933600001990CA	6299	CLINICIAN/TECHNICIAN MARC	500.00
08/09/2023	BRYAN TEXAS UTILITIES (BTU)	1993510020399068	6257	2376766-JUL	12,464.04
08/09/2023	BRYAN TEXAS UTILITIES (BTU)	2403510004399000	6257	2390772-JUL	526.98
08/09/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	INFLATION CHARGE	20.21
08/09/2023	CLASS COMPOSER INC	19931100108110FR	6399	WHITEBOARD & PROGRESS MON	200.00
08/09/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	454.23
08/09/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	SERVICE CALL TO AMCHS ENS	475.00
08/09/2023	CALDWELL COUNTRY CHEVROLET LLC	1993510092599065	6631	1/2 TON 4X2 CHEVY TRUCK	42,550.00
08/09/2023	CALDWELL COUNTRY CHEVROLET LLC	1993510092599065	6631	NON EQUIPMENT CHARGES	400.00
08/09/2023	CLASS COMPOSER INC	19931100108110FR	6399	ONE YEAR SUBSCRIPTION	799.00
08/09/2023	COMPLETE BOOK & MEDIA SUPPLY LLC	2113110010224000	6399	#9781595620255 STRENGTHS	409.60
08/09/2023	EDU SERVICE CENTER REG 6	19931100105110RP	6399	496735-IT TAKES A VILLAGE	40.00
08/09/2023	EDUCATIONAL THEATRE ASSN	8653000000300000	6999	ANNUAL TROUPE DUES - 2023	129.00
08/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	CLAMP METER	319.00
08/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	BLK/WHT CONN	74.70
08/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	2590837 CARTRIDGES	447.84
08/09/2023	K & K SHEET METAL	1993510092599065	6319	24X48 PAN	98.42
08/09/2023	PALOMARES CONSTRUCTION INC	2053510086234000	6299	FR CONCT FTGS, REBAR, CON	1,200.00
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.041	FS041 START UP	125.00
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.105	FS105 START UP	20.00
08/09/2023	PRECISION PAVEMENT MAINTENANCE LLC	1993510092599065	6249	PRESSURE WASHING	1,590.00
08/09/2023	PRECISION PAVEMENT MAINTENANCE LLC	1993510092599065	6249	PRESSURE WASHING	1,380.00
08/09/2023	PRECISION PAVEMENT MAINTENANCE LLC	1993510092599065	6249	PRESSURE WASHING	990.00
08/09/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	119-0635 DPA CU TIPPER KI	90.32
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	LOGO BRIDGE PLATES CUSTOM	300.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	PL - 618 BRIDGE LOGO PLAT	3,150.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311GA04211000	6397	EMBROID SET UP FEE	75.00
08/09/2023	PTO - COLLEGE STATION MIDDLE SCHOOL	461336HS04199000	6499	SHARED CONCESSION PROFITS	2,753.39
08/09/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	RED TAPE	2.04
08/09/2023	SCHOLASTIC MAGAZINES	199311EH043110WB	6329	SHIPPING AND HANDLING	59.94
08/09/2023	SEW VAC CITY	1993110000322038	6249	ADDITIONAL SERVICE REPAIR	247.27
08/09/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	DELIVERY	13.99

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08/09/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	FILTRATION SYSTEM	11.50
08/09/2023	STERLING AUTO GROUP INC	1993510092599065	6248	PARTS	259.51
08/09/2023	TEXAS DEPT/STATE HEALTH SERVICES	691281CM001991D2	6629	AMCHS-ASBESTOS ABATEMENT/	330.00
08/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	0009 MYATT 7/14	58.47
08/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000191AAA	6411	0003 SCHLATER 7/11	27.07
08/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000191AAA	6411	0003 SCHLATER 7/12	36.87
08/09/2023	WEX BANK/SHELL	1993360000191AAA	6411	1010 STARNES 7/18	71.95
08/09/2023	WHOLESALE STEEL BCS	1993110000122038	6397	WS HD 2' TUB PANEL	313.25
08/09/2023	BAND SHOPPE	199336BD00199CFA	6399	SHIPPING	33.95
08/09/2023	BRAZOS ELEVATOR COMPANY LLC	1993510092599065	6299	ELEVATOR INSPECTION AT TH	2,112.00
08/09/2023	EDU SERVICE CENTER REG 6	1993520081199024	6239	SAFETY AND SECURITY AUDIT	15,000.00
08/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	04439131 PVC	4.84
08/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	SPEARS UTILITY	856.44
08/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	BLUE CONN	108.60
08/09/2023	FIRE AND ICE SNOW CONES	461336BD04199CFA	6499	SNOWCONES FOR CSMS BAND O	262.50
08/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING BAND SAW KIT	532.00
08/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	URINAL AND TOILET	159.05
08/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	TOILET FILL VALVE	48.30
08/09/2023	MARENEM INC	1993110010824033	6399	2018 SECRET STORIES DECOR	109.00
08/09/2023	FUEGO TORTILLA GRILL	19931300107990PC	6499	CATERING FOR FUTUTRE STAF	406.78
08/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	VAC BEAKER	306.42
08/09/2023	NEWSELA INC	4103110099911063	6321	NEWSELA GRADES 5-12, DIST	3,790.31
08/09/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	211311PI11224000	6399	AVERY LABELS PK 150 WHITE	104.95
08/09/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993120000199001	6397	SAUDER® PALLADIA 37"W LAT	379.99
08/09/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	MONTHLY RRP FOR ACCT 0770	4.00
08/09/2023	OPTIMUM BUSINESS	1993530072699TTK	6299	ROP FOR BUSINESS INTERNET	145.30
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.107	FS107 START UP	20.00
08/09/2023	PETTY CASH-SPRING CREEK 111	1993	1103.111	PETTYCASH111STARTUP	200.00
08/09/2023	PRECISION PAVEMENT MAINTENANCE LLC	1993510092599065	6249	PRESSURE WASH AREAS	1,070.00
08/09/2023	PRECISION PAVEMENT MAINTENANCE LLC	1993510092599065	6249	RESTRIPE EXISTING PAVEMEN	3,370.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	LOGO BRIDGE	1,050.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	PL-303L LOWER BAND ATTACH	693.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311GA04211000	6397	PL 340 PRO HALF RACK	3,289.00
08/09/2023	RUDY'S TEXAS BAR-B-Q LLC	19931300107990PC	6499	MEAL FOR NTU ON 8/1/23	124.32
08/09/2023	SEW VAC CITY	1993110000322038	6249	ITEM ID 255852 COMPUTE	1,707.73
08/09/2023	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6399	COFFEE SERVICES - RPO	192.96
08/09/2023	TOP TIER TRAINING CAMPS LLC	199336CC00191AAA	6412.FEE	ENTRY AMC XC TOP TIER 8/1	250.00

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08/09/2023	WEX BANK/SHELL	1993360000122038	6412	1009 MYATT 7/14	112.31
08/09/2023	WHOLESALE STEEL BCS	1993110000122038	6397	WS HD 6X10' W/ 01' BOW GA	963.75
08/09/2023	WHOLESALE STEEL BCS	1993110000122038	6397	WS HD HINGE POST	185.50
08/09/2023	WHOLESALE STEEL BCS	1993110000322038	6397	WS HD 6X10' PANEL MINUS	1,369.00
08/09/2023	APEX LAND SERVICES LLC	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	100.00
08/09/2023	APEX LAND SERVICES LLC	1993110000122038	6399	ROUND BALES - COW HAY	375.00
08/09/2023	BAND SHOPPE	199336BD00199CFA	6399	58102 6FT ALUMINUM BLACK	373.75
08/09/2023	BRYAN TEXAS UTILITIES (BTU)	2403510011299000	6257	2399457-JUL	221.65
08/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	03616107 PVC	64.19
08/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PVC CEMENT	21.59
08/09/2023	HUGHES SUPPLY INC	1993510092599065	6319	FLAPPER	20.31
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.110	FS110 START UP	20.00
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.111	FS111 START UP	20.00
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.112	FS112 START UP	20.00
08/09/2023	PRECISION PAVEMENT MAINTENANCE LLC	1993510092599065	6249	FIRE LANE RESTRIPPINT AT	4,970.00
08/09/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	DESTINATION	710.12
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	PL-618 BRIDGE LOGO PLATE	900.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311GA04211000	6397	FW-166 ADJUSTABLE WORK BE	6,633.00
08/09/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENVIRONMENTAL FEE	1.48
08/09/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	SOD CUTTER RENTAL	147.90
08/09/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENVIRONMENTAL FEE	1.00
08/09/2023	SCHOLASTIC MAGAZINES	199311EH043110WB	6329	SCHOLASTIC MAGAZINE SUBSC	599.40
08/09/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	COFFEE	167.07
08/09/2023	STERLING AUTO GROUP INC	1993510092599065	6248	LABOR AC REPAIR TO T-12	2,958.00
08/09/2023	TASSP/TASC	19932300201990OW	6495	ROCCO GRANDE MEMBERSHIP R	270.00
08/09/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000322038	6397	CATTLE GATES	62.00
08/09/2023	UNIVERSITY OF TEXAS/ILPC	199311YB00111001	6495	23-24 SCHOOL YEAR YEARBOO	30.00
08/09/2023	UNIVERSITY OF TEXAS/ILPC	199311YB00111001	6495	23-24 SCHOOL YEAR YEARLY	60.00
08/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993130000122038	6411	0006 REILLY 7/18	41.26
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.042	FS042 START UP	110.00
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.109	FS109 START UP	20.00
08/09/2023	PROFESSIONAL TURF PRODUCTS LP	1993510092699066	6319	03203 27" VERICUTTER	11,745.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	PL-320 PRO DOUBLE-SIDED	20,751.50
08/09/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DAMAGE WAIVER	14.79
08/09/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	GLOVES	10.49
08/09/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6395	RUBBER BOOTS	21.99
08/09/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DAMAGE WAIVER	10.00

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08/09/2023	SOUTHWEST EMBLEM COMPANY	461311OR201110FA	6399	RED STOCK RIBBON; 1.5" X	130.00
08/09/2023	SPARKLETTS/SIERRA SPRINGS	19932300111990SC	6499	RUNNING COFFEE SERVICE	109.34
08/09/2023	TRESONA MULTIMEDIA LLC	461336BD00399000	6399	CUSTON ARRANGEMENTS - BRA	1,215.00
08/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993130000122038	6411	0002 GILBERT 7/13	61.59
08/09/2023	WEX BANK/SHELL	1993130000322038	6411	1015 RITCH 7/28	80.89
08/09/2023	ALPHAGRAPHICS BCS INC	1993230000399003	6399	SELF INKING STAMPS - BLAC	188.50
08/09/2023	AMAZON COM LLC	199311SC202110CG	6399	1- 9527 PRODUCT FANFOLD 4	12.93
08/09/2023	AMAZON COM LLC	199311SC202110CG	6399	1-SMEAD SELF ADHESIVE MET	0.00
08/09/2023	AMAZON COM LLC	1993130004299042	6399	12 PK OUTER SPACE PARTY F	22.95
08/09/2023	AMAZON COM LLC	1993130004299042	6399	BEDWINA GALAXY STRESS BAL	43.84
08/09/2023	AMAZON COM LLC	1993130004299042	6399	PAPERMATE GEL PENS	95.76
08/09/2023	AMAZON COM LLC	19931300043990WB	6399	BALEINE EXTRA LARGE UTILI	324.00
08/09/2023	AMAZON COM LLC	19931300043990WB	6399	SHARPIE PERMANENT MARKERS	93.84
08/09/2023	AMAZON COM LLC	1993130072699TTK	6399	CHAIR MAT	49.99
08/09/2023	AMAZON COM LLC	19933300102990CH	6399	BABY WIPES FITMENT 504 CO	17.97
08/09/2023	AMAZON COM LLC	461336DM04399CFA	6399	2 PACK BATTERY OPERATED L	17.99
08/09/2023	AMAZON COM LLC	461336DM04399CFA	6399	8X10 PICTURE FRAME SET OF	19.54
08/09/2023	AMAZON COM LLC	461336DM04399CFA	6399	BLUE 2000 SMILE TICKETS	7.29
08/09/2023	AMAZON COM LLC	461336DM04399CFA	6399	COLORFUL JUMBO DICE 4-PK	12.49
08/09/2023	ARBOS FLOOR SERVICES LLC	69128100001999E7	6299	AMCHS - COMPETITION/PRACT	8,402.00
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350010599000	6319	CLE*W/CLEAN2 CONVO-CLEAN	17.97
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004122038	6399	ULTIMAXX DGTL CAMERA/CAMC	330.71
08/09/2023	BARNES & NOBLE INC	199311PK10532032	6329	9780544708976 SP-EL CAMIO	46.71
08/09/2023	BARNES & NOBLE INC	20536100862340EH	6329	9781499809084 FARM ANIMAL	342.30
08/09/2023	C C CREATIONS LTD	1993130004222038	6499	CTE TSHIRT	98.29
08/09/2023	C C CREATIONS LTD	19932300202990CG	6399	1- EXTENDED AMOUNT SET UP	29.75
08/09/2023	C C CREATIONS LTD	19932300202990CG	6399	20- X-LARGE 1745 COMFORT	327.22
08/09/2023	C C CREATIONS LTD	19932300202990CG	6399	20-MEDIUM 1745 COMFORT CO	327.22
08/09/2023	C C CREATIONS LTD	2054110086224000	6395	Q# Q82725 STUD. FIELD TRI	3,999.60
08/09/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	40A FUSES	121.79
08/09/2023	PAUL S DUSTON	199313OR043990FA	6411	MREIMSANANTONIoTODA	222.85
08/09/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CAMERA DOWN 2ND ROOF DRAI	375.00
08/09/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	REROUTE MOP SINK AT CSHS	3,996.58
08/09/2023	FOLLETT SCHOOL SOLUTIONS LLC	1993530072699TTK	6398	DESTINY FOR DISTRICT WIDE	21,882.42
08/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	1370425-400-028 UA W'S ST	45.00
08/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	HS3504-10985 TIRO23 L TR	40.00
08/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	IB8478-10985 TIRO23 L PNT	35.00

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08/09/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	55.21
08/09/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	40.16
08/09/2023	GREAT MINDS LLC	4103110010511000	6321	ISBN:9781636428338 EUREKA	24.62
08/09/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	HANDLE	11.91
08/09/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SPINDLES	298.90
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	74P8X BW	0.47
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772 MW BW COPIES	0.85
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772MW CLR COPIES	5.00
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	MWE8K BW COPIES	0.27
08/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000122038	6412	0009 MYATT 7/13	51.52
08/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0004 STUTTS 7/14	60.11
08/09/2023	WEX BANK/SHELL	8653000000300000	6999	1004 LOPEZ 7/17	27.60
08/09/2023	AMBER HUDSON	2403000010500000	5751	REIMBURSEMENT	-50.50
08/09/2023	AGGIELAND FLOWERS AND CHOCOLATES	1993410070199080	6399	RPO BEREAVEMENT FLOWERS	112.90
08/09/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-JUL	6,950.57
08/09/2023	BRYAN TEXAS UTILITIES (BTU)	1993510011299068	6257	2399457-JUL	7,166.72
08/09/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	MOTORS - AMCHS	1,010.58
08/09/2023	CSISD-TRANSPORTATION	211334MV81124000	6494	ROUTE 54 PM MCKINNEY VENT	10,000.00
08/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319		2.88
08/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	PURPLE PRIMER	22.98
08/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6395	SAFARI HATS	359.76
08/09/2023	MARENEM INC	1993110010824033	6399	2021DFC SECRET STORIES D	52.50
08/09/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993120000199001	6397	SAUDER® PALLADIA 72"H 5-S	299.99
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.043	FS043 START UP	90.00
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.203	FS203 START UP	75.00
08/09/2023	PRECISION PAVEMENT MAINTENANCE LLC	1993510092599065	6249	RESTRIPE EXSISITING PAVEM	2,375.00
08/09/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	TRENCHER RENTAL	100.00
08/09/2023	AMAZON COM LLC	1993130004299042	6399	SPACE ASTRONAUT STICKERS	5.99
08/09/2023	AMAZON COM LLC	19933300102990CH	6399	ELAINE KAREN 100% WATERPR	18.98
08/09/2023	AMAZON COM LLC	1993410070199080	6399	2023-28 MONTHLY PLANNER G	40.98
08/09/2023	AMAZON COM LLC	1993510092699066	6499	GATORADE INSTANT POWDER O	58.08
08/09/2023	AMAZON COM LLC	4613130000499000	6499	PROFESSIONAL DEVELOPMENT	303.36
08/09/2023	AMAZON COM LLC	461336DM04399CFA	6399	3 HOLE PUNCH HEAVY DUTY,	24.99
08/09/2023	AMAZON COM LLC	461336DM04399CFA	6399	LETTER SIZE WALL FILE	36.38
08/09/2023	AMAZON COM LLC	4813114820211000	6399	7-MATTEL FAMILY CARD GAME	217.00
08/09/2023	AMAZON COM LLC	7133610089799000	6399	FOAM SHEETS	-13.99
08/09/2023	ARBOS FLOOR SERVICES LLC	69128100001999E7	6299	AMCHS - COMPETITION GYM -	8,858.14

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08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350000399000	6319	CLE*W/CLEAN2 CONVO-CLEAN	65.24
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350004299000	6319	CLE*W/CLEAN2 CONVO-CLEAN	21.36
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004122038	6399	MAGNUS VIDEO TRIPOD W/2 W	755.98
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004222038	6397	SKU# CAEM5021545B	7,698.60
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004322038	6399	SANDISK 10X32GB SD ULTRA	238.76
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004322038	6399	SANDISK 32GB SD ULTRA MEM	56.15
08/09/2023	BARNES & NOBLE INC	199311PK10232032	6329	9780786837397 MY TRUCK IS	300.00
08/09/2023	BARNES & NOBLE INC	199311PK11132032	6329	9780823444793 WHEELS ON T	300.00
08/09/2023	BARNES & NOBLE INC	2053110086234000	6329	9780544708976 SP-EL CAMIO	797.84
08/09/2023	BARNES & NOBLE INC	2053110086234000	6329	9780786837397 MY TRUCK IS	1,661.00
08/09/2023	C C CREATIONS LTD	1993130004122038	6499	CTE TSHIRT	98.29
08/09/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	0.29
08/09/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	1.85
08/09/2023	JEANS RESTAURANT SUPPLY	2403350000499000	6349	SMALLWARES FOR VARIOUS SC	8.87
08/09/2023	JEANS RESTAURANT SUPPLY	2403350010599000	6349	SMALLWARES FOR VARIOUS SC	67.59
08/09/2023	JEANS RESTAURANT SUPPLY	2403350010799000	6349	SMALLWARES FOR VARIOUS SC	30.65
08/09/2023	JEANS RESTAURANT SUPPLY	2403350010899000	6349	SMALLWARES FOR VARIOUS SC	18.64
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	START COLLAR	13.74
08/09/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	461311OR202110FA	6249	INSTRUMENT REPAIRS	555.00
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	#8 1 X 1/2	10.43
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	5/16 X 18 NYL INS LK NUT	30.56
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ELECTRICAL SUPPLIES:	6.54
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	LONG HANDLE WIRE	3.31
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	WIRE MOLD SUPPLIES:	9.77
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	10 FT BLUE	93.10
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	HEAT GUN	189.03
08/09/2023	LOWES HOME CENTERS INC	7133610089799000	6399	SUPPLIES FOR SDC SITES -	225.68
08/09/2023	MONOGRAMS & MORE	4613230010199000	6399	ART CHARGE	20.00
08/09/2023	MONOGRAMS & MORE	461336B104399000	6399	263634 TRACK UNIFORMS-SUB	2,146.00
08/09/2023	MONOGRAMS & MORE	461336GA04399000	6399	000162 BLANK GOODS	1,110.00
08/09/2023	NAPA AUTO PARTS	1993110000122038	6248	STANDARD ROTOR	49.00
08/09/2023	NAPA AUTO PARTS	1993110000322038	6248	BRAKE PADS CT-1 VAN	38.52
08/09/2023	ORIENTAL TRADING COMPANY INC	2054117810924000	6399	OTC Q#725333852-01 INST S	364.09
08/09/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-13822919 BLOCK TOWER O	8.28
08/09/2023	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	32120, STRIPS FABRIC- FLE	14.08
08/09/2023	SOFTWARE ONE INC	1993110000322038	6398	CREATIVE CLOUD ALL APPS	5,652.50
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350004399000	6249	PUMP GREASE TRAP	345.00

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08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350010599000	6249	PUMP GREASE TRAP	379.50
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350010899000	6249	PUMP GREASE TRAP	1,380.00
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350020399000	6249	PUMP GREASE TRAP	345.00
08/09/2023	SUMMIT FIRE & SECURITY	1993510092599065	6319	WHELOCK STROBES AMCHS	750.00
08/09/2023	THORN MUSIC CENTER	461311BD203110FA	6249	PT BAND REPAIRS	3,734.60
08/09/2023	TK SALES	1993510092499064	6319	20" RED BUFF FLOOR PADS	257.60
08/09/2023	TK SALES	2821510092499064	6319	VU 500 VACUUM 15" UPRIGHT	4,789.20
08/09/2023	WILTONS OFFICEWORKS	1993	1311	UNV08851 POKET HIGHLIGHTE	448.00
08/09/2023	C C CREATIONS LTD	1993230000399003	6399	ART CHARGES	30.00
08/09/2023	C C CREATIONS LTD	1993230000399003	6399	CSHS STAFF SHIRTS (2XL=20	245.00
08/09/2023	C C CREATIONS LTD	19932300202990CG	6399	30- LARGE 1745 COMFORT CO	490.82
08/09/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	BAR BOX HANGER	194.95
08/09/2023	PAUL S DUSTON	199313OR043990FA	6411	FREIMSANANTONIOTODA	71.75
08/09/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	AFTER HOUR LABOR	187.50
08/09/2023	EMPIRE CONSTRUCTION SOLUTIONS LLC	2053510086234000	6299	GAZEBO SET UP AT 3 CAMPUS	2,525.00
08/09/2023	EMPIRE CONSTRUCTION SOLUTIONS LLC	8653000000100000	6999	REHAB TROPHY CASE IN CAFE	9,500.00
08/09/2023	KATELYN ROSE FRANCIS	2792134A99999000	6221	ITEACHTEXAS 8/1/23	99.00
08/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	1370385-001-033 UA M'S ST	80.00
08/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	CNIKE-V01-38 DM6179-010 N	50.00
08/09/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	48.08
08/09/2023	GREAT MINDS LLC	4103110010111000	6321	ESTIMATED SHIPPING/HANDLI	9.50
08/09/2023	GREAT MINDS LLC	4103110010511000	6321	ISBN: 9781636428680 EUREK	21.10
08/09/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SOLENOID	365.68
08/09/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	TRIMMER PARTS TRIGGER	15.90
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	72WT9 BW	0.39
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	M6PKQ BW	0.05
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W BW COPIES	6.71
08/09/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	9.18
08/09/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
08/09/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.CO	CANON AND HP LEASE CHARGE	674.63
08/09/2023	JEANS RESTAURANT SUPPLY	2403350004299000	6349	SMALLWARES FOR VARIOUS SC	23.33
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	DRAIN PUMP ADM	277.88
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	DUCT SEAL	19.79
08/09/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR003110FA	6249	ORCHESTRA INSTRUMENT REPA	365.00
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	MASTIC I GALL	13.76
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	METAL TWIST NOZZLE	9.48
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PATTERN HOT WATER	11.39

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08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PLUMBING SUPPLIES	100.25
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SINGLE SWITCH TOGGLE	5.11
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SPRAY DRILL AND SOLVANTS	228.74
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	WD-40	8.25
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	STOP RUST	6.63
08/09/2023	MONOGRAMS & MORE	461336GA04399000	6399	CHAMPRO JUICE WOMEN'S SIN	31.00
08/09/2023	JILL D PETERSON	2113130011224000	6411	F REIM GALVESTON TCEA	12.98
08/09/2023	SEON SYSTEM SALES INC	2053340086234T00	6248	GP2: INST-SMLFLT INSTALL	0.01
08/09/2023	SOFTWARE ONE INC	1993110000122038	6398	CREATIVE CLOUD ALL APPS	5,652.50
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350004199000	6249	PUMP GREASE TRAP	276.00
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350010999000	6249	PUMP GREASE TRAP	1,380.00
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350011299000	6249	PUMP GREASE TRAP	345.00
08/09/2023	STRING & HORN SHOP INC, THE	461336BD00199000	6249	INSTRUMENT REPAIRS	3,000.00
08/09/2023	TK SALES	1993510092499064	6319	14" RED BUFF FLOOR PAD	163.10
08/09/2023	TK SALES	2821510092499064	6319	TRADITIONAL JANITOR CART	161.37
08/09/2023	SOUTHWEST EMBLEM COMPANY	461311OR201110FA	6399	ESTIMATED SHIPPING/HANDLI	25.00
08/09/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6397	CATTLE GATES	60.13
08/09/2023	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6395	FAC UNIFORMS	149.97
08/09/2023	UNIVERSITY OF TEXAS/ILPC	199311YB00111001	6495	23-24 SCHOOL YEAR YB RATI	60.00
08/09/2023	UT HIGH SCHOOL	199331CE81399035	6339	RUNNING PO FOR CREDIT BY	35.00
08/09/2023	WHOLESALE STEEL BCS	1993110000322038	6397	WS HD 2' TUB PANEL	313.25
08/09/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	GREEN WEDGE IT	64.02
08/09/2023	AMAZON COM LLC	199311002011100W	6399	STAPLES 508895 COLORED FI	17.65
08/09/2023	AMAZON COM LLC	1993130004299042	6399	4500-COUNT FOIL COLORFUL	9.29
08/09/2023	AMAZON COM LLC	19931300043990WB	6399	SUNWILL 20 OZ TUMBLER WIT	159.36
08/09/2023	AMAZON COM LLC	19931300110990GP	6499	LARGE- ROW	379.05
08/09/2023	AMAZON COM LLC	19931300202990CG	6399	1- DIXIE ULTRA PAPER PLAT	27.32
08/09/2023	AMAZON COM LLC	19933300102990CH	6399	AQUAPHOR BABY HEALING OIN	12.97
08/09/2023	AMAZON COM LLC	19933300102990CH	6399	EZY DOSE PILL CUTTER W/SA	4.93
08/09/2023	AMAZON COM LLC	1993510092699066	6319	SHIPPING	9.95
08/09/2023	AMAZON COM LLC	1993510092699066	6319	SUNBELT TURF PRIDE REEL D	476.34
08/09/2023	AMAZON COM LLC	4813114820211000	6399	2- GIANT TUMBLING TIMBER	110.38
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350000499000	6319	CLE*W/CLEAN2 CONVO-CLEAN	3.91
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350010499000	6319	CLE*W/CLEAN2 CONVO-CLEAN	19.82
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350011099000	6319	CLE*W/CLEAN2 CONVO-CLEAN	16.85
08/09/2023	AVEANNA HEALTHCARE	1993330088123031	6299	RPO FOR 22-23 SCHOOL YEAR	1,230.50
08/09/2023	AVINEXT	1993410074599063	6397	HP DRAGONFLY G3	1,059.00

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08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004122038	6399	SANDISK 32GB SD ULTRA MEM	30.42
08/09/2023	BUTLER BUSINESS PRODUCTS LLC	1993	1311	OXF 37013 FOLDER, FILE, 1	1,494.00
08/09/2023	C C CREATIONS LTD	1993230000399003	6399	CSHS STAFF SHIRTS (S=10,	1,774.50
08/09/2023	C C CREATIONS LTD	4613110010811000	6399	ART CHARGES	30.00
08/09/2023	COPY CORNER	19931100105110RP	6399	BIG BOOK BINDING	340.00
08/09/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	SHIPPING	13.66
08/09/2023	DISCOUNT SCHOOL SUPPLY	2053110086234000	6397	#EN1090A ENV COMB KIT ASS	899.99
08/09/2023	ERIC D EAKS	19932100811990CA	6411	FREIMSANANTONIOTMEA	244.78
08/09/2023	EMPIRE CONSTRUCTION SOLUTIONS LLC	1993510092699066	6249	PREPARE AND INSTALL 130 F	8,720.00
08/09/2023	ENTERPRISE RENT A CAR	1993360000191AAA	6411	TGCA TOLLS RNTL 1B7MLN,CU	9.19
08/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336SO00391AAA	6399	EK0107 CREATOR SS BLACK 8	420.00
08/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	CNB-V01-02 NB TURF SHOES-	395.00
08/09/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR SOUTH KNOLL	128.60
08/09/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	39.94
08/09/2023	GREAT MINDS LLC	4103110010111000	6321	ISBN:9781636428529 EUREKA	21.10
08/09/2023	GREAT MINDS LLC	4103110010511000	6321	ISBN:9781636428321 EUREKA	24.62
08/09/2023	RACHEL D HIGGS	2403350093299000	6411	M REIM JULY 23	105.46
08/09/2023	SHARON C HOLT	1993130099999T21	6411	F REIM GALVESTON TCEA	18.99
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	YK9XJ BW	1.11
08/09/2023	IMAGENET CONSULTING LLC	19932300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
08/09/2023	IMAGENET CONSULTING LLC	1993310004199041	6249.PR	2RKW6 BW COPIES	14.22
08/09/2023	JASON'S DELI	1993130004299042	6499	FOOD STAFF DEVELOPMENT	389.26
08/09/2023	JASON'S DELI	19931300043990WB	6499	ONE TIME PURCHASE - NTU B	276.40
08/09/2023	JASON'S DELI	19931300201990OW	6499	DLX SANDWHICH TRAY FOR 8	98.79
08/09/2023	JASON'S DELI	1993210081499025	6499	LUNCH CATERING FOR SECOND	288.66
08/09/2023	JEANS RESTAURANT SUPPLY	2403350000199000	6349	SMALLWARES FOR VARIOUS SC	163.38
08/09/2023	JEANS RESTAURANT SUPPLY	2403350010499000	6349	SMALLWARES FOR VARIOUS SC	33.58
08/09/2023	JEANS RESTAURANT SUPPLY	2403350010999000	6349	SMALLWARES FOR VARIOUS SC	40.42
08/09/2023	JEANS RESTAURANT SUPPLY	2403350011099000	6349	SMALLWARES FOR VARIOUS SC	29.46
08/09/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	CYLINDER CAM	1.16
08/09/2023	AMAZON COM LLC	1993130004299042	6399	GRAJTICIN WOMENS AND MENS	119.97
08/09/2023	AMAZON COM LLC	19931300110990GP	6499	4XL- ROW	19.95
08/09/2023	AMAZON COM LLC	19931300202990CG	6399	1-LOL STAR 2 PACK CONSTRU	15.99
08/09/2023	AMAZON COM LLC	19933300102990CH	6399	SURE TEMP PROBE COVERS FO	31.33
08/09/2023	AMAZON COM LLC	1993410070199080	6399	2022 PADFOLIO BLK 9X11	45.82
08/09/2023	AMAZON COM LLC	1993410070199080	6399	RUBBERMAID DOME SWING CAN	103.89
08/09/2023	AMAZON COM LLC	1993410074799047	6397	SANDISK 4TB EXTREME PORTA	199.99

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08/09/2023	AMAZON COM LLC	4613230010199000	6399	SOLID DARK BLUE FEATHER B	18.99
08/09/2023	AMAZON COM LLC	4613230010199000	6399	SOLID TEAL FEATHER BANNER	18.99
08/09/2023	AMAZON COM LLC	461336DM04399CFA	6399	ADIR DONATION BALLOT BOX	25.05
08/09/2023	ALPHAGRAPHICS BCS INC	19931100203110PT	6499	ROOM SIGNS FOR PT, 4MM CO	413.11
08/09/2023	ALPHAGRAPHICS BCS INC	1993360000391AAA	6399	ATHLETICS STICKERS HIGH S	426.28
08/09/2023	AMAZON COM LLC	19931100105110RP	6399	TAGS	9.89
08/09/2023	AMAZON COM LLC	19931100201110OW	6399	20 PCS MULTICOLORED QUIET	18.99
08/09/2023	AMAZON COM LLC	199311SC202110CG	6399	1- UNIVERSAL OFFICE PRODU	9.41
08/09/2023	AMAZON COM LLC	19931300043990WB	6399	SCISSORS, 7" SCISSORS ALL	59.28
08/09/2023	AMAZON COM LLC	19931300110990GP	6499	2XL- ROW	159.60
08/09/2023	AMAZON COM LLC	19931300110990GP	6499	3XL- ROW	19.95
08/09/2023	AMAZON COM LLC	19931300110990GP	6499	SMALL-ROW	99.75
08/09/2023	AMAZON COM LLC	19931300202990CG	6399	4- CRAYOLA WASHABLE PAINT	174.76
08/09/2023	AMAZON COM LLC	1993130072699TTK	6399	ACCENT CHAIR	179.87
08/09/2023	AMAZON COM LLC	1993410070199080	6399	RUBBERMAID BRUTE 44 GAL T	71.00
08/09/2023	AMAZON COM LLC	4613230010199000	6399	TOPDESIGN 6-PACK STYLISH	115.98
08/09/2023	AMAZON COM LLC	461336CL00391000	6399	NICE COUGAR BEAUTIFUL COU	19.99
08/09/2023	AMAZON COM LLC	461336DM04399CFA	6399	3 PIECES SPANDEX TABLECLO	55.98
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350020199000	6319	CLE*W/CLEAN2 CONVO-CLEAN	22.12
08/09/2023	BARNES & NOBLE INC	199311PK10532032	6329	9780786837397 MY TRUCK IS	255.85
08/09/2023	C C CREATIONS LTD	19932300202990CG	6399	3- 3XL 1745 COMFORT COLOR	56.52
08/09/2023	C C CREATIONS LTD	4613230000399000	6399	S608 PA L/S WOVEN 55/45 W	76.00
08/09/2023	C C CREATIONS LTD	4613230000499000	6399	DAEP STAFF SHIRT - ART CH	60.00
08/09/2023	C C CREATIONS LTD	4613230000499000	6399	DAEP STAFF SHIRTS	223.75
08/09/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	OCT BOX	34.52
08/09/2023	JOHNSON SUPPLY	1993510092599065	6319	NITRATE GLOVES	11.84
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	CHIP BRUSH	1.54
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FREIGHT	75.00
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	R410A REFRIGERANT	958.00
08/09/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR041110FA	6249	INSTRUMENT REPAIRS FOR CS	190.00
08/09/2023	LOWES HOME CENTERS INC	1993000000000000	5749	PROMPT PAY AUG.2023	-69.09
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	#6 32X1	10.43
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	BLACK TAPE	9.48
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	FIBER GLASS RESIN -- OAKW	30.39
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	METAL DIAL	6.63
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SHOE HANDLE	4.25
08/09/2023	NAPA AUTO PARTS	1993110000322038	6248	STANDARD ROTOR	49.00

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08/09/2023	NAPA AUTO PARTS	1993510092699066	6319	MOWER BATTERY	70.97
08/09/2023	NEUROLOGIX TECHNOLOGIES, INC.	1993360000191AAA	6269	C3LOGIX BASELINE & POST I	900.00
08/09/2023	RAVA CONSTRUCTION LLC	691281CM001995D2	6629	AMCHS RENOVATION-PHASE II	1,329,180.06
08/09/2023	RAVA CONSTRUCTION LLC	691281CM107991D4	6629	PC ELEM. RENOVATIONS-SUMM	741,138.81
08/09/2023	MYRNA CAROLINA RUEDA	1993130099999T21	6411	F REIM GALVESTON TCEA	15.98
08/09/2023	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	90246, TOOTH SAVER NECKLA	15.65
08/09/2023	SCHOOL SPECIALTY LLC	199311MT00311003	6399	TI-84 PLUS GRAPHING KIT -	4,065.15
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350000499000	6249	PUMP GREASE TRAP	345.00
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350010499000	6249	PUMP GREASE TRAP	270.25
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350011099000	6249	PUMP GREASE TRAP	1,380.00
08/09/2023	TK SALES	1993510092499064	6319	SAFETY SCRAPER	7.36
08/09/2023	TK SALES	2821510092499064	6319	WET DRY 24 GALLION WITH H	1,369.42
08/09/2023	TK SALES	2821510092499064	6639	STAND ON SCRUBBER	9,126.44
08/09/2023	WILTONS OFFICEWORKS	1993	1311	UNV72220 PAPERCLIPS, JUMB	377.40
08/09/2023	WILTONS OFFICEWORKS	1993	1311	UNV75610 SIDE APLICATION	238.52
08/09/2023	AMAZON COM LLC	461336DM04399CFA	6399	LURKA STRETCH SOFA SLIPCO	21.80
08/09/2023	AMAZON COM LLC	461336DM04399CFA	6399	LYOOWNG BLACK WALL SCONCE	29.99
08/09/2023	AMAZON COM LLC	4813114820211000	6399	12- CLASSIC CONNECT 4, CL	540.00
08/09/2023	ARBOS FLOOR SERVICES LLC	69128100042995E7	6299	AMCMS - COMPETITION GYM -	5,823.24
08/09/2023	ARBOS FLOOR SERVICES LLC	69128100042995E7	6299	AMCMS - PRACTICE GYM - CL	5,565.24
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350004399000	6319	CLE*W/CLEAN2 CONVO-CLEAN	25.24
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350010299000	6319	CLE*W/CLEAN2 CONVO-CLEAN	18.06
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350011199000	6319	CLE*W/CLEAN2 CONVO-CLEAN	19.79
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350020399000	6319	CLE*W/CLEAN2 CONVO-CLEAN	25.00
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004122038	6399	SANDISK 10X32GB SD ULTRA	129.32
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004322038	6399	ULTIMAXX DGTL CAMERA/CAMC	610.55
08/09/2023	C C CREATIONS LTD	1993130000422038	6499	CTE TSHIRT	98.29
08/09/2023	C C CREATIONS LTD	1993230000399003	6399	CSHS STAFF SHIRTS (3XL, 4	273.00
08/09/2023	CXTEC	691253TK748991E5	6397	ESC-K12 CABLE MANAGEMENT	2,340.00
08/09/2023	CXTEC	691253TK748991E5	6397	ESTIMATED SHIPPING/HANDLI	64.00
08/09/2023	DECKER EQUIPMENT INC	1993510092599065	6319	DO NOT ENTER ALUMINUM SIG	149.40
08/09/2023	DISCOUNT SCHOOL SUPPLY	2053110086234000	6397	SHIPPING & HANDL CHARGE	180.00
08/09/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	HELPER	125.00
08/09/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	SEWER MACHINE IN TOILET L	375.00
08/09/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	VINEGAR	7.16
08/09/2023	EDUCATION SERVICE CENTER REGION 4	2403350093299000	6411	ELIGIBLITY GUIDANCE/VERIF	20.00
08/09/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CATERING	1,889.62

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08/09/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	168.60
08/09/2023	GREAT MINDS LLC	4103110010111000	6321	ISBN:9781636428482 EUREKA	21.10
08/09/2023	GREAT MINDS LLC	4103110010511000	6321	ESTIMATED SHIPPING/HANDLI	6.33
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 CLR COPIES	15.60
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	FQ57W BW	1.76
08/09/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	HJ55U LIBRARY PRINTS	0.97
08/09/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM CLR	9.37
08/09/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.CO	5HYQR OFC WKRM BW	15.18
08/09/2023	JASON'S DELI	19931300108990FR	6499	BREAKFAST & LUNCH FOR NTU	161.69
08/09/2023	JEANS RESTAURANT SUPPLY	2403350004399000	6349	SMALLWARES FOR VARIOUS SC	39.89
08/09/2023	JEANS RESTAURANT SUPPLY	2403350010299000	6349	SMALLWARES FOR VARIOUS SC	20.51
08/09/2023	JEANS RESTAURANT SUPPLY	2403350011199000	6349	SMALLWARES FOR VARIOUS SC	19.33
08/09/2023	JEANS RESTAURANT SUPPLY	2403350020199000	6349	SMALLWARES FOR VARIOUS SC	106.90
08/09/2023	JEANS RESTAURANT SUPPLY	2403350020399000	6349	SMALLWARES FOR VARIOUS SC	75.07
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	WHITE SILICONE	63.14
08/09/2023	KURITA AMERICA INC	1993510092599065	6299	SURCHARGE	111.41
08/09/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR043110FA	6399	SUPPLIES	720.00
08/09/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR203110FA	6249	INSTRUMENT REPAIR FOR PEC	140.00
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	6 FOOT LADDER	118.74
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	HOSE	45.57
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	IVY BOX	26.02
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	QUARTER TURN HOSE BIB	9.20
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SILVER TOGGLE	3.78
08/09/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	ORANGE BLUE JOB OF 500	43.75
08/09/2023	DISCOUNT SCHOOL SUPPLY	2053117810435000	6399	SET51 PREMIUM SAND SET- 5	148.00
08/09/2023	ERIC D EAKS	19932100811990CA	6411	MREIMSANANTONIOTMEA	222.85
08/09/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	WATER LEAK UNDER SCHOOL	250.00
08/09/2023	ENTERPRISE RENT A CAR	1993360000122038	6412	VEHICLE RENTAL - CTSO AG-	458.25
08/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	1351234-400-033 UA W QUAL	45.00
08/09/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	50.74
08/09/2023	GRAND STATION ENTERTAINMENT	461336OR20199CFA	6412	SERVICE CHARGE	194.94
08/09/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	BLADES	525.75
08/09/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FILTER 24X24X2	88.32
08/09/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR043110FA	6249	INSTRUMENT REPAIRS	180.00
08/09/2023	LOWES HOME CENTERS INC	1993340092299062	6319	PAINTERS TAPE AND PAINT B	43.19
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	1/2 SOCKET	29.43

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08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	100 PC	20.88
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	MECHANIC SET	151.06
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PRO FRONT TRIGGER	15.19
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	1/2" ADAPTOR	1.89
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	ADAPTOR 4360	1.36
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	DIGITAL TIMERS	34.17
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	POWER STACK	170.06
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	RECIP SAW	236.55
08/09/2023	MONOGRAMS & MORE	199336ST00199C01	6399	ACM LOGO FLAGS FOR CAMPUS	468.64
08/09/2023	MONOGRAMS & MORE	199336ST00199C01	6399	SETUP CHARGES	75.00
08/09/2023	MONOGRAMS & MORE	2403350093299000	6395	OFFICE STAFF SHIRTS	288.00
08/09/2023	MONOGRAMS & MORE	461336B104399000	6399	000162 BLANK GOODS	1,110.00
08/09/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	IN-70/2288 BLACK TABLECLO	20.48
08/09/2023	SCHOLASTIC BOOK FAIRS - 10	4813114111111000	6329	LIBRARY BOOK ORDER (ATTAC	507.35
08/09/2023	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	32073, STRIPS FABRIX FLEX	42.62
08/09/2023	SCHOOL HEALTH CORPORATION	2053610086234TEH	6399	1036002 PERSONAL CARE KIT	782.00
08/09/2023	SCHOOL HEALTH CORPORATION	2053610086234TEH	6399	48011 WASH CLOTHS TERRY 1	139.10
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350000199000	6249	PUMP GREASE TRAP	1,380.00
08/09/2023	UNITED REFRIGERATION INC	2403350004299000	6319	66510 NRP SAND CLOTH 10YD	61.99
08/09/2023	WILTONS OFFICEWORKS	1993	1311	UNV79000 STANDARD CHISEL	125.00
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	TURBO JET	37.98
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	NEVER KINK	379.90
08/09/2023	MONOGRAMS & MORE	4613230010199000	6399	GROOMMETS IN BANNER	114.00
08/09/2023	MONOGRAMS & MORE	461336GA04399000	6399	263634 TRACK UNIFORMS-SUB	2,146.00
08/09/2023	NAPA AUTO PARTS	1993510092699066	6319	ENVIRONMENT FEE	3.00
08/09/2023	NEUROLOGIX TECHNOLOGIES, INC.	1993360000391AAA	6269	C3LOGIX BASELINE & POST I	900.00
08/09/2023	MYRNA CAROLINA RUEDA	2113130010224000	6411	F REIM GALVESTON TCEA	30.59
08/09/2023	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	27370, GAUZE SPNG NSTRL N	9.56
08/09/2023	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	32076, STRIPS FABRIC, 1X3	51.32
08/09/2023	SEON SYSTEM SALES INC	2053340086234T00	6248	GP2: INST-CAMSYS INSTALL	654.75
08/09/2023	SEON SYSTEM SALES INC	2053340086234T00	6248	GP2: INST-CAMSYS INSTALLA	873.00
08/09/2023	SOUTHERN FLORAL COMPANY	8653000000100000	6999	ARRANGEMENTS FOR 2023 FOR	755.13
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350010299000	6249	PUMP GREASE TRAP	1,380.00
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350011199000	6249	PUMP GREASE TRAP	1,380.00
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350020199000	6249	PUMP GREASE TRAP	207.00
08/09/2023	THORN MUSIC CENTER	199311BD042110FA	6249	REPAIRS BAND	2,832.00
08/09/2023	TK SALES	2821510092499064	6319	LAMBSWOOL DUSTER EXTENDED	1,306.25

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08/09/2023	BCS AXE HOUSE LLC	1993130000499004	6411	PAYMENT - STAFF DEVELOPME	700.00
08/09/2023	BUSHIVE, INC	1993340092299062	6397	BUS HIVE SOFTWARE PACKAGE	6,000.00
08/09/2023	CSISD-TRANSPORTATION	211334MV81124000	6494	ROUTE 54 AM FOR MCKINNEY	10,000.00
08/09/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	4613110010911000	6399	WORKPRO® MOMENTUM ERGONOM	917.80
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.101	FS101 START UP	20.00
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.201	FS201 START UP	70.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	AC SLIPCOVER FOR BENCHES	160.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	LOGO SET UP	50.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	PL 340 PRO HALF RACK	3,289.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	PL;-303L LOWER BAND ATTAC	198.00
08/09/2023	SCHOLASTIC LIBRARY PUBLISHING INC	4813114111111000	6329	ESTIMATED SHIPPING/HANDLI	0.11
08/09/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	CREAMER	32.80
08/09/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	SUGAR	24.48
08/09/2023	STERLING AUTO GROUP INC	1993510092599065	6248	SHOP MATERIALS	100.00
08/09/2023	TASSP/TASC	19932300201990OW	6495	ELIZABETH CREEL MEMBERSHI	270.00
08/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993130000122038	6411	0006 REILLY 7/21	24.92
08/09/2023	WEX BANK/EXXON MOBIL BUSINESS CARD	1993360000322038	6412	0007 STUTTS 7/14	44.94
08/09/2023	WEX BANK/SHELL	1993130088123031	6411	1014 HARRELL 7/21	68.00
08/09/2023	WHOLESALE STEEL BCS	1993110000322038	6397	WS HD SLIDE GATE	812.50
08/09/2023	AMAZON COM LLC	19931300043990WB	6399	WIRELESS PRESENTATION CLI	9.99
08/09/2023	AMAZON COM LLC	19931300202990CG	6399	7- FLAT PAINT BRUSHES WAT	83.93
08/09/2023	AMAZON COM LLC	1993410070199080	6399	OTEP VEGGIE CRISPS 4 FLVR	23.99
08/09/2023	AMAZON COM LLC	4613230010199000	6399	SOLID RED FEATHER BANNER	18.99
08/09/2023	AMAZON COM LLC	8653000000300000	6999	1DOT2 16X20 LARGE SHADOW	49.99
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350010799000	6319	CLE*W/CLEAN2 CONVO-CLEAN	17.21
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350010899000	6319	CLE*W/CLEAN2 CONVO-CLEAN	15.48
08/09/2023	AVINEXT	1993410074599063	6397	HP 3YR WARRANTY	78.00
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004222038	6399	MAGNUS VIDEO TRIPOD W/2 W	755.99
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004322038	6397	SKU# CAEM5021545B	13,747.50
08/09/2023	B&H PHOTO & ELECTRONICS CORP	2443110000122000	6397	CANON EOS M50 II CAMERA W	8,344.00
08/09/2023	B&H PHOTO & ELECTRONICS CORP	2443110000122000	6397	ULTIMAXX DGTL CAMERA/CAMC	308.00
08/09/2023	BARNES & NOBLE INC	199311PK11232032	6329	9780823444793 WHEELS ON T	300.00
08/09/2023	C C CREATIONS LTD	1993130000122038	6499	CTE TSHIRT	393.17
08/09/2023	C C CREATIONS LTD	19932300202990CG	6399	7- 2XL 1745 COMFORT COLOR	126.67
08/09/2023	C C CREATIONS LTD	4613110010511000	6399	23-24 STAFF SHIRTS	1,456.75
08/09/2023	C C CREATIONS LTD	4613110010811000	6399	T-SHIRTS - BLACK HEATHER	1,475.00
08/09/2023	C C CREATIONS LTD	4613230000399000	6399	WOMEN'S STRETCH CREPE LON	5,121.25

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08/09/2023	C C CREATIONS LTD	4613230000499000	6399	CVHS STAFF SHIRTS	717.00
08/09/2023	DECKER EQUIPMENT INC	1993510092599065	6319	SHIPPING	22.89
08/09/2023	DISCOUNT SCHOOL SUPPLY	199311PK10432032	6399	Q# P4221625 CLASS SUPPLIE	566.11
08/09/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	FLUSHED TANKLESS UNITS AT	3,355.02
08/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	CNB-V01-00 NB TURF SHOES-	553.00
08/09/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	168.60
08/09/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	65.23
08/09/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	51.21
08/09/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	37.12
08/09/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	43.54
08/09/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	57.17
08/09/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	64.60
08/09/2023	GREAT MINDS LLC	4103110010111000	6321	ISBN: 9781649297709 SPANI	21.10
08/09/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	20A GFI RECEPTACLES	222.50
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM BW	5.19
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	U3EX3 BW	0.78
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID # YK9XJ	263.33
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
08/09/2023	JEANS RESTAURANT SUPPLY	2403350004199000	6349	SMALLWARES FOR VARIOUS SC	45.67
08/09/2023	JEANS RESTAURANT SUPPLY	2403350020299000	6349	SMALLWARES FOR VARIOUS SC	111.16
08/09/2023	JOHNSON SUPPLY	1993510092599065	6319	REFRIG TECH BIG BLU	9.70
08/09/2023	JOHNSON SUPPLY	1993510092599065	6319	SPRAY NOZZLE	84.17
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FILTERS FOR AMCHS TO REPL	319.20
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	REFRIGERANT	1,856.74
08/09/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR042110FA	6249	INSTRUMENT REPAIRS FOR AM	100.00
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	25' CORD	71.22
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	500 RACEWAY	12.10
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	BOX FAN	23.74
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	GROOVEL LOCK PLIER	21.83
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	MACHINE SCREWS:	10.43
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	NEVER KINK HOSE	151.96
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	SOCKET SET	94.06
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	WALL CEILING MOUNT	7.11
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	10X10 POP UP	94.99
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	12" TOOL BAG	14.23
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	PVC COUPLING	25.85
08/09/2023	MBCM MANAGEMENT INC	69178100001990CI	6629	CSHS BASEBALL/SOFTBALL BA	16,474.55

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08/09/2023	JENNIFER L MILLS	1993130099999T21	6411	F REIM GALVESTON TCEA	28.99
08/09/2023	MONOGRAMS & MORE	199336ST00199C01	6399	SHIPPING	25.00
08/09/2023	MONOGRAMS & MORE	461336B104399000	6399	CHAMPRO JUICE WOMEN'S SIN	31.00
08/09/2023	MONOGRAMS & MORE	461336GA04399000	6399	ALLESON R3LFPW WOMEN'S WO	17.00
08/09/2023	NAPA AUTO PARTS	1993110000122038	6248	BRAKE PADS CT-1 VAN	38.53
08/09/2023	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	PRODUCE FOR SOUTH KNOLL	343.75
08/09/2023	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	52000, PLASTIC OCCLUDERS	24.99
08/09/2023	SCHOOL HEALTH CORPORATION	2053610086234TEH	6399	48021 BATH TOWEL ECON 15X	165.20
08/09/2023	SEON SYSTEM SALES INC	2053340086234TEH	6248	GP2: INST-CAMSYS INSTALL	218.25
08/09/2023	SEON SYSTEM SALES INC	2053340086234TEH	6248	GP2: INST-CAMSYS INSTALLA	291.00
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350010199000	6249	PUMP GREASE TRAP	230.00
08/09/2023	TEXAS AIRSYSTEMS LLC	1993510092599065	6319	FILTER	46.00
08/09/2023	TK SALES	2821510092499064	6319	CADET EXTRACTOR 7 GALLON	5,849.34
08/09/2023	WILTONS OFFICEWORKS	1993	1311	UNV20961 ECONOMY ROUND RI	474.00
08/09/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	MORTISE CYLINDER	14.84
08/09/2023	ALPHAGRAPHICS BCS INC	1993360000191AAA	6399	ATHLETICS STICKERS HIGH S	426.27
08/09/2023	AMAZON COM LLC	1993130004299042	6399	AMANDIR 139 PCS SPACE BAL	16.99
08/09/2023	AMAZON COM LLC	19931300043990WB	6399	MATTEL GAMES UNO NOTHIN'	88.08
08/09/2023	AMAZON COM LLC	19931300202990CG	6399	1- CONSTRUCTION PARTY BAL	14.99
08/09/2023	AMAZON COM LLC	19931300202990CG	6399	1- IMPROV 4 FT MARQUEE LI	73.98
08/09/2023	AMAZON COM LLC	19931300202990CG	6399	9- FIXSMITH STRETCHED WHI	213.57
08/09/2023	AMAZON COM LLC	19933300102990CH	6399	AVEENO ACTIVE NATURALS DA	23.43
08/09/2023	AMAZON COM LLC	19933300102990CH	6399	PURELL HEALTHCARE SURFACE	55.99
08/09/2023	AMAZON COM LLC	1993410070199080	6399	PLANT TURNER BOSMERE S411	17.84
08/09/2023	AMAZON COM LLC	461336CL00391000	6399	KAISS 10.2" SELFIE RING	29.99
08/09/2023	AMAZON COM LLC	461336CL00391000	6399	SURGE PROTECTOR POWER STR	45.99
08/09/2023	AMAZON COM LLC	461336DM04399CFA	6399	BLACK OUT CURTAIN PANELS	161.80
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350000199000	6319	CLE*W/CLEAN2 CONVO-CLEAN	65.24
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350004199000	6319	CLE*W/CLEAN2 CONVO-CLEAN	19.64
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350010999000	6319	CLE*W/CLEAN2 CONVO-CLEAN	14.36
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350011299000	6319	CLE*W/CLEAN2 CONVO-CLEAN	15.54
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350020299000	6319	CLE*W/CLEAN2 CONVO-CLEAN	15.45
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004122038	6397	SKU# CAEM5021545B	7,698.60
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004222038	6399	SANDISK 10X32GB SD ULTRA	129.32
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004222038	6399	SANDISK 32GB SD ULTRA MEM	30.42
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004322038	6399	MAGNUS VIDEO TRIPOD W/2 W	1,349.98
08/09/2023	BARNES & NOBLE INC	199311PK11032032	6329	9780823444793 WHEELS ON T	254.50

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08/09/2023	BARNES & NOBLE INC	2053110086234000	6329	9780823444793 WHEELS ON T	1,661.00
08/09/2023	BARNES & NOBLE INC	20536100862340EH	6329	9780316494342 BABY CHICKS	391.30
08/09/2023	C C CREATIONS LTD	1993130004322038	6499	CTE TSHIRT	98.29
08/09/2023	C C CREATIONS LTD	19932300202990CG	6399	5- SMALL 1745 COMFORT COL	81.80
08/09/2023	C C CREATIONS LTD	4613230000399000	6399	OXFORD BUTTON DOWN SHIRT	3,756.50
08/09/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100107991D4	6299	PC RENOVATION MOVE, MAY 2	32,922.50
08/09/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	CAMERA	275.00
08/09/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	FLUSHED 2 TANKLESS	125.00
08/09/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	JETTER DOWN LINE TO HYDRO	700.00
08/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	1370425-400-033 UA W'S ST	45.00
08/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	CNIKE-V01-36 DM6179-010 N	50.00
08/09/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CATERING	54.20
08/09/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	10.10
08/09/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	206.27
08/09/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	46.44
08/09/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	44.48
08/09/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	40.02
08/09/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	20A DUPLEX RECEPTACLES	54.20
08/09/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	SS COVER PLATES	18.27
08/09/2023	SHARON C HOLT	2113130010224000	6411	F REIM GALVESTON TCEA	34.00
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 BW COPIES	11.11
08/09/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	0.36
08/09/2023	JEANS RESTAURANT SUPPLY	2403350011299000	6349	SMALLWARES FOR VARIOUS SC	35.81
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	MET R6 FLEX	104.14
08/09/2023	KURITA AMERICA INC	1993510092599065	6299	WATER TREATMENT AND CHEMI	1,237.85
08/09/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	69121100748111D0	6397	JS900 JS900 CELLO 7/8 W/C	13,185.00
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	ALUM STOOL	60.81
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	COMMAND CTRL	18.03
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	HOSE BIB	7.17
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	PULLEY	7.10
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	16 PC WOOD	18.98
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	BETTERY HOSE	41.78
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	FLEXBOLT RATWRNST	75.05
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	JD HITCH	18.96
08/09/2023	MONOGRAMS & MORE	2403350093299000	6395	MANAGER'S CAPS	325.00
08/09/2023	MONOGRAMS & MORE	4613230010199000	6399	ROOM SIGNS FOR CAMPUS	826.50
08/09/2023	MONOGRAMS & MORE	461336B104399000	6399	ALLESON R3LFPW WOMEN'S WO	17.00

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08/09/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	ESTIMATED SHIPPING/HANDLI	5.63
08/09/2023	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	21004, CUPS PLASTIC MEDIC	4.68
08/09/2023	STRING & HORN SHOP INC, THE	199311BD041110FA	6399	SUPPLIES	91.00
08/09/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	LABOR	525.00
08/09/2023	TK SALES	1993510092499064	6319	20" BLACK SUPER STRIP FLO	257.60
08/09/2023	TK SALES	1993510092499064	6319	20" GREEN HEAVY DUTY SCRU	206.08
08/09/2023	TK SALES	1993510092499064	6319	VACUUM FILTER BAG VU500	43.50
08/09/2023	TK SALES	2821510092499064	6319	SURCHARGE FROM MANUFACTUR	368.62
08/09/2023	CHICK-FIL-A-HWY 6 LOCATION	1993130004199041	6499	NTU - LUNCH - AUGUST 1, 2	140.11
08/09/2023	ALANA J CONNER	1993130099999T21	6411	F REIM GALVESTON TCEA	26.98
08/09/2023	ENGAGE2LEARN	1993130081199021	6411	VIRTUAL COLAB ACADEMY FOR	19,800.00
08/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	FOUR WAY HOSE BIBB	8.62
08/09/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	BURIAL WIRE	219.62
08/09/2023	AMBER HUDSON	2403000010500000	5751	REIMBURSEMENT	50.50
08/09/2023	MARENEM INC	1993110010824033	6399	SHIPPING AND HANDLING	16.15
08/09/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993120000199001	6397	SAUDER® PALLADIA 66"W EXE	729.99
08/09/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2113130099924000	6399	ITEM#293037 IRIS BUCKLE D	236.72
08/09/2023	PALOMARES CONSTRUCTION INC	2053510086234000	6299	SWV CONCT FTGS, REBAR, CO	1,200.00
08/09/2023	PANERA BREAD COMPANY	19932300107990PC	6499	MEAL FOR ADMIN. EVENT	383.73
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.001	FS001 START UP	520.00
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.004	FS004 START UP	35.00
08/09/2023	PETTY CASH-CHILD NUTRITION OFFICE	2403	1103.108	FS108 START UP	20.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	FREIGHT	2,600.00
08/09/2023	PROMAXIMA MANUFACTURING LTD	461311B104211000	6397	INSTALLATION	1,400.00
08/09/2023	SCHOOL MATE	19931100111110SC	6399	RED-186 CF30 CUSTOM SCHOO	741.00
08/09/2023	TASSP/TASC	19932300201990OW	6495	JOHN NEWTON MEMBERSHIP RE	270.00
08/09/2023	TRACTOR SUPPLY CO #6035301200110706	8653000000300000	6999	SUPPLIES	170.15
08/09/2023	TRESONA MULTIMEDIA LLC	461336BD00399000	6399	CUSTOM ARRANGEMENT - SPAC	405.00
08/09/2023	WEX BANK/SHELL	1993130000122038	6411	1006 HOWARD 7/20	52.58
08/09/2023	WEX BANK/SHELL	8653000000300000	6999	1004 LOPEZ 7/14	36.86
08/09/2023	WHOLESALE STEEL BCS	1993110000122038	6397	WS HD 6X10' PANEL MINUS	1,369.00
08/09/2023	WHOLESALE STEEL BCS	1993110000122038	6397	WS HD SLIDE GATE	812.50
08/09/2023	WHOLESALE STEEL BCS	1993110000322038	6397	WS 6X7 SWEEP PANEL	87.50
08/09/2023	WHOLESALE STEEL BCS	1993110000322038	6397	WS HD 6X10' W/ 01' BOW GA	963.75
08/09/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	MORTISE LOCK SET	623.74
08/09/2023	AMAZON COM LLC	19931100201110OW	6399	JIETOREI QUIET AND SILENT	9.90
08/09/2023	AMAZON COM LLC	19931100201110OW	6399	SMEAD COLORED FILE FOLDER	24.92

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08/09/2023	AMAZON COM LLC	1993130004299042	6399	SHOPDAY NAVY BLUE PAPER B	44.98
08/09/2023	AMAZON COM LLC	1993130004299042	6399	SPACE PARTY TABLECLOTH PU	39.98
08/09/2023	AMAZON COM LLC	19931300043990WB	6399	FEBREZE WAX MELTS, WAX ME	39.98
08/09/2023	AMAZON COM LLC	19931300043990WB	6399	MOCOSA CERAMIC WAX MELT W	131.88
08/09/2023	AMAZON COM LLC	19931300110990GP	6499	MEDIUM- ROW	618.45
08/09/2023	AMAZON COM LLC	19931300110990GP	6499	XLARGE ROW	239.40
08/09/2023	AMAZON COM LLC	19931300202990CG	6399	10- ESRICH ARYLIC PAINT B	99.90
08/09/2023	AMAZON COM LLC	1993310000399003	6397	MARSAIL OFFICE CHAIR ERGO	109.90
08/09/2023	AMAZON COM LLC	1993310000399003	6397	OFFICE CHAIR ERGONOMIC DE	79.99
08/09/2023	AMAZON COM LLC	19933300102990CH	6399	LUDENS DELICIOUSLY SOOTHI	17.12
08/09/2023	AMAZON COM LLC	1993410070199080	6399	2 SHELF UTILITY CART SMAL	168.49
08/09/2023	AMAZON COM LLC	461336CL00391000	6399	TJOY 100FT LEFT LIGHTS FO	60.76
08/09/2023	AMAZON COM LLC	461336DM04399CFA	6399	SUWIMUT 200 PACK CEILING	13.49
08/09/2023	AMAZON COM LLC	7133610089799000	6399	PHOTO PADS	-5.44
08/09/2023	ARBOS FLOOR SERVICES LLC	69128100001999E7	6299	AMCHS- PRACTICE GYM- CLEA	10,002.98
08/09/2023	ARMSTRONG REPAIR CENTER INC	2403350010199000	6319	CLE*W/CLEAN2 CONVO-CLEAN	18.60
08/09/2023	AVINEXT	1993410074599063	6397	HP E34M G4 CURVED USB-C C	559.00
08/09/2023	B&H PHOTO & ELECTRONICS CORP	1993110004222038	6399	ULTIMAXX DGTL CAMERA/CAMC	330.71
08/09/2023	BARNES & NOBLE INC	199311PK10432032	6329	9780786837397 MY TRUCK IS	300.00
08/09/2023	C C CREATIONS LTD	1993130000322038	6499	CTE TSHIRT	393.17
08/09/2023	ENTERPRISE RENT A CAR	1993360000122038	6412	VEHICLE RENTALS FOR AMCHS	346.35
08/09/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336S304199000	6399	1351234-400-028 UA W QUAL	45.00
08/09/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	46.67
08/09/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	51.14
08/09/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	AIR COMPRESSOR	18.31
08/09/2023	GRAND STATION ENTERTAINMENT	461336OR20199CFA	6412	BOWL N' PLAY	3,898.70
08/09/2023	GREAT MINDS LLC	4103110010111000	6321	ISBN: 9781636428499 EUREK	42.20
08/09/2023	GULF COAST PAPER COMPANY INC	1993	1311	R3340K22 KR 52833 30X40 B	558.00
08/09/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	RELAY	14.61
08/09/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	SHIPPING	9.00
08/09/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	STARTER FOR GROUNDS EQUIP	195.75
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM CLR	13.30
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W CLR COPIES	10.18
08/09/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID FQ57W	263.33
08/09/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM BW	0.02
08/09/2023	IMAGENET CONSULTING LLC	19931100203110PT	6249.PR	CANON AND HP PRINT CHARGE	54.62
08/09/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP CLR	7.51

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08/09/2023	JASON'S DELI	1993130000199001	6499	FOOD FOR STAFF FOR MEETIN	737.05
08/09/2023	JEANS RESTAURANT SUPPLY	2403350000399000	6349	SMALLWARES FOR VARIOUS SC	241.75
08/09/2023	JEANS RESTAURANT SUPPLY	2403350010199000	6349	SMALLWARES FOR VARIOUS SC	21.25
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	DUCTITE	30.90
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FILTERS 12X24X4	245.04
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FILTERS 24X24X4	173.76
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	SFI-100	598.98
08/09/2023	JOHNSTONE SUPPLY	1993510092599065	6319	WATER GLO	128.26
08/09/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	1993110R001110FA	6249	INSTRUMENT REPAIRS FOR AM	50.00
08/09/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	1993110R201110FA	6249	REPAIRS FOR INSTRUMENTS	1,425.00
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	40 PIECE	56.98
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	8IB SLEDGE	37.99
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	BLUE TAPE	8.06
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	CONDUIT	1.68
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	EXT BOX	32.78
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	MEDAL FAN	170.98
08/09/2023	LOWES HOME CENTERS INC	1993510092599065	6319	NUTS AND BOLTS --WMS	31.00
08/09/2023	LOWES HOME CENTERS INC	1993510092699066	6319	DRYWALL BLADE	2.83
08/09/2023	JENNIFER L MILLS	2113130010224000	6411	F REIM GALVESTON TCEA	34.00
08/09/2023	JILL D PETERSON	1993130099999T21	6411	F REIM GALVESTON TCEA	28.99
08/09/2023	SCHOOL HEALTH CORPORATION	2053610086234TEH	6399	34167 SHAMPOO BABY 20 OZ	443.40
08/09/2023	SCHOOL SPECIALTY LLC	2053110086234000	6399	CART 1034610362 SK SUPPLI	1,951.58
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350004299000	6249	PUMP GREASE TRAP	276.00
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350010799000	6249	PUMP GREASE TRAP	264.50
08/09/2023	SOUTHWASTE DISPOSAL LLC	2403350020299000	6249	PUMP GREASE TRAP	2,760.00
08/09/2023	STRING & HORN SHOP INC, THE	461336BD00199000	6399	SUPPLIES	990.18
08/09/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	311596 BMS CONTROLLER	1,184.46
08/09/2023	TEXAS AIRSYSTEMS LLC	1993510092599065	6319	COMPRESSOR	1,169.00
08/09/2023	THORN MUSIC CENTER	199311BD202110FA	6249	REPAIRS -CYPRESS GROVE BA	2,718.00
08/09/2023	THORN MUSIC CENTER	199311BD202110FA	6399	SUPPLIES - REOPEN PO	307.42
08/09/2023	TK SALES	2821510092499064	6319	FRONT MOUNT SQUEEGE 30"	685.72
08/09/2023	WILTONS OFFICEWORKS	1993	1311	UNV20936 COMPOSITION BOOK	2,460.00
08/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	5,839.02
08/10/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	117,680.00
08/10/2023	OKLAHOMA CHILD SUPPORT CENTRALIZED	1993	2159	DED:V401 CCL	187.50
08/10/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	19,663.68
08/10/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,684.22

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08/10/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.00
08/10/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	280,835.91
08/10/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	157.83
08/10/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,050.00
08/10/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	31.50
08/10/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
08/10/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
08/10/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
08/10/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	0.00
08/11/2023	CHARACTERSTRONG LLC	2894130081124000	6299	PROFESSIONAL DEV. SEPT 7,	31,500.00
08/11/2023	CHARACTERSTRONG LLC	4813110099911000	6399	ELEM K-5 SEL CURRICULUM	26,089.00
08/11/2023	CHARACTERSTRONG LLC	2894110081124000	6399	MS SEL LESSONS 6TH - 8TH	6,883.80
08/11/2023	CHARACTERSTRONG LLC	4813110099911000	6399	MS SEL LESSONS 6TH - 8TH	1,114.20
08/11/2023	CHARACTERSTRONG LLC	4813110099911000	6399	MS SEL LESSONS 6TH GRADE	3,999.00
08/11/2023	CHARACTERSTRONG LLC	4813110099911000	6399	HS SEL LESSONS 9-12	8,797.80
08/16/2023	2W INTERNATIONAL LLC	1993360000191AAA	6399	CURRICULUM:ATHLETIC CHARA	3,000.00
08/16/2023	AMERICA'S NATIONWIDE NETTING INC	1993360000391AAA	6299	LABOR	2,526.00
08/16/2023	BIGSHOTS GOLF AGGIELAND	4613130010199000	6499	STAFF DEVELOPMENT/FOOD O	3,570.00
08/16/2023	BIGSHOTS GOLF AGGIELAND	2821130004299000	6499	WELCOME BACK TO SCHOOL TE	930.60
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185728-JUL	198.14
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-186062-JUL	46.40
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6255	159941-215576-JUL	18,377.10
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185758-JUL	15,827.93
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6257	159941-185774-JUL	33.23
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185762-JUL	23.20
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6257	159941-185712-JUL	7,980.97
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6255	159941-185792-JUL	1,006.51
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010799068	6257	159941-185798-JUL	10,388.68
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6255	159941-209908-JUL	877.98
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011099068	6255	159941-102402-JUL	898.52
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011299068	6255	159941-238264-JUL	581.73
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185710-JUL	583.53
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6255	159941-197640-JUL	341.33
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185750-JUL	3.96
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-151948-JUL	356.60
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004399000	6255	159941-237248-JUL	32.38
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185814-JUL	2.13

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08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6257	159941-185792-JUL	399.15
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6257	159941-209908-JUL	307.15
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011299000	6255	159941-238264-JUL	17.99
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185776-JUL	3.83
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6257	159941-185818-JUL	282.69
08/16/2023	COMMUNICAN	199336SP00399C03	6399	UTIL LINCOLN DOUGLAS RESEA	99.99
08/16/2023	DRIVELINE BASEBALL ENTERPRISES	461336BB93491A01	6399	DRIVELINE HITTING PLYOCAR	189.00
08/16/2023	DRIVELINE BASEBALL ENTERPRISES	461336BB93491A01	6399	SMASH FACTOR BALLS TYPE:	285.00
08/16/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	REPLACE SPLIT SYSTEM AT H	6,493.75
08/16/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	SLIP FIX REPAIR	106.07
08/16/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	1/2 PVC	29.04
08/16/2023	FASTSERV SUPPLY INC	1993340092299062	6319	F85375 #36 HOSE CLAMP	-3.65
08/16/2023	HOBBY LOBBY STORES INC	19932300102990CH	6399	CC18 OFFICE DECOR	998.12
08/16/2023	HOBBY LOBBY STORES INC	8653000000300000	6999	CC23 SUPPLIES	143.45
08/16/2023	NATIONWIDE TRAILERS LLC	1993110000322038	6631	TILT TRAILER 22' W/15 DEG	7,691.00
08/16/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENVIROMENTAL FEE	1.10
08/16/2023	SAN ANTONIO PATRIOTS	1993	1411	ENTRY AMC XC SAN ANTONIO	240.00
08/16/2023	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1993110081111021	6299	RPO FOR READS & COUNTS TU	0.31
08/16/2023	TODAY'S CLASSROOM LLC	199311EI10411048	6397	MTS10PC NPS MOBILE STOOL	3,957.95
08/16/2023	TODAY'S CLASSROOM LLC	199311EI10711048	6397	MTS10PC NPS MOBILE STOOL	3,957.95
08/16/2023	TODAY'S CLASSROOM LLC	4613110010711000	6399	FREIGHT	2,833.60
08/16/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	REPRODUCTION & PRINTING	388.02
08/16/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0381-01-JUL	314.69
08/16/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011299068	6255	107-0382-01-JUL	764.76
08/16/2023	ABA SERVICES LLC	461336GA04291AAA	6399	MATERIALS - TECTUM SOUND	7,000.00
08/16/2023	CHOICE CONSULTING LLC	69128100104992D3	6629	ASBESTOS INSPECTION-SWV R	4,300.00
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185732-JUL	324.15
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185742-JUL	131.99
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185814-JUL	79.94
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6257	159941-185746-JUL	9,601.63
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6255	159941-185818-JUL	859.45
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185718-JUL	10,787.54
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6257	159941-216160-JUL	3,520.81
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-236026-JUL	2,767.70
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6257	159941-185756-JUL	542.73
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185758-JUL	16.79
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6255	159941-185774-JUL	4.21

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08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6257	159941-185744-JUL	436.85
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6255	159941-185746-JUL	18.95
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020399000	6255	159941-234074-JUL	47.98
08/16/2023	COMMUNICAN	199336SP00399C03	6399	2023 DEBATE RESOURCE UPDA	50.00
08/16/2023	COMMUNICAN	199336SP00399C03	6399	NSDA LINCOLN DOUGLAS RESE	120.00
08/16/2023	E3 DIAGNOSTICS	1993330000199001	6249	AUDIOMETER CALIBRATION FO	70.00
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000399000	6342	NO-CURL FLAT PACK SR PREP	214.03
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010599000	6342	NO-CURL FLAT PACK SR PREP	58.95
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010899000	6342	NO-CURL FLAT PACK SR PREP	50.80
08/16/2023	HOBBY LOBBY STORES INC	1993130072699TTK	6399	CC19 TECH SUPPLIES	843.53
08/16/2023	NATIONWIDE TRAILERS LLC	1993110000122038	6631	TEMP TAG	2.50
08/16/2023	OFFICE DEPOT *CREDIT CARD*	1993110000122038	6399	CTE PD DAY SUPPLIES	177.53
08/16/2023	OFFICE DEPOT *CREDIT CARD*	1993130099921033	6399	GT SUPPLIES	59.98
08/16/2023	OFFICE DEPOT *CREDIT CARD*	1993210081199021	6399	RESIDENTS SUPPLIES	268.16
08/16/2023	OFFICE DEPOT *CREDIT CARD*	2403350010999000	6399	OFFICE SUPPLIES	199.99
08/16/2023	PETTY CASH- HUMAN RESOURCES	1993410074399043	6299	IDENTOGO 7/13/2023	49.26
08/16/2023	PFLUGERVILLE ISD	199336GV00191AAA	6412.FEE	ENTRY AMC GV PFLUGERVILLE	525.00
08/16/2023	SKYLINE EQUIPMENT LLC	1993510092599065	6249	SERVICE CALL TO INSPECT D	130.00
08/16/2023	SULLIVAN SCREENS	1993110000322038	6299	INSIDE FACING (FOR DOUBLE	1,770.50
08/16/2023	TODAY'S CLASSROOM LLC	2403350010499000	6397	FREIGHT	1,675.80
08/16/2023	TODAY'S CLASSROOM LLC	2403350010499000	6397	MTS10PC NPS MOBILE STOOL	11,873.85
08/16/2023	TODAY'S CLASSROOM LLC	2403350010799000	6397	FREIGHT	1,675.80
08/16/2023	TODAY'S CLASSROOM LLC	2403350010799000	6397	MTS10PC NPS MOBILE STOOL	11,873.85
08/16/2023	TODAY'S CLASSROOM LLC	2403350010799000	6397	MTS10PC NPS MOBILE STOOL	11,873.85
08/16/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8438-01-JUL	292.15
08/16/2023	AMERICA'S NATIONWIDE NETTING INC	1993360093491AAA	6299	LABOR	10,974.00
08/16/2023	AT&T MOBILITY II LLC	7133510089799000	6256	JULY CELL PHONE INVOICE F	537.16
08/16/2023	CHICK-FIL-A-HWY 6 LOCATION	1993230004199041	6499	STAFF DEV BREAKFAST - 6/8	640.60
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6257	159941-161516-JUL	5,961.14
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004399068	6255	159941-237248-JUL	1,167.06
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185812-JUL	156.31
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-194758-JUL	36.65
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6255	159941-185744-JUL	1,721.60
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6255	159941-199618-JUL	724.66
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6255	159941-225742-JUL	781.26
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510081299068	6257	159941-197640-JUL	904.73
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-185724-JUL	3,451.72

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08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185742-JUL	1.88
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6255	159941-161516-JUL	13.74
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185712-JUL	19.91
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6257	159941-199618-JUL	437.27
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185788-JUL	1.92
08/16/2023	DRIVELINE BASEBALL ENTERPRISES	461336BB93491A01	6399	DRIVELINE PLYOCARE® SET S	79.00
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004299000	6342	NO-CURL FLAT PACK SR PREP	70.08
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010199000	6342	NO-CURL FLAT PACK SR PREP	61.04
08/16/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION PARTS FOR RIVE	40.54
08/16/2023	FASTSERV SUPPLY INC	1993340092299062	6319	COIL CLEANER, RELAYS, FUS	313.78
08/16/2023	AGGIELAND SCRUBS LLC	2403350093299000	6395	UNIFROMS	232.62
08/16/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	3 IN 1 START	14.26
08/16/2023	BAKER DISTRIBUTING COMPANY LLC	2403350000499000	6319	EV953420 EC210 REPL CARTR	9.19
08/16/2023	CERAMIC STORE OF HOUSTON LLC	19933600003990CA	6499	SERVICE CALL	150.00
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-209950-JUL	95.52
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000499068	6255	159941-161516-JUL	481.00
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185782-JUL	23.20
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010499068	6257	159941-185744-JUL	12,411.78
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185760-JUL	26.45
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-199618-JUL	12,813.47
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010899068	6257	159941-200550-JUL	12.71
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510011199068	6257	159941-225742-JUL	8,193.80
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185776-JUL	138.16
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-200528-JUL	312.05
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185724-JUL	654.06
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000499000	6257	159941-161516-JUL	184.37
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6257	159941-185712-JUL	213.04
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010899000	6255	159941-199618-JUL	23.47
08/16/2023	COMMUNICAN	199336SP00399C03	6399	TEACHER'S PUBLIC SPEAKING	89.95
08/16/2023	DRIVELINE BASEBALL ENTERPRISES	461336BB93491A01	6399	DRIVELINE GOOD ENOUGH PRA	349.00
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010799000	6342	NO-CURL FLAT PACK SR PREP	56.47
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020299000	6342	NO-CURL FLAT PACK SR PREP	50.70
08/16/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	1/2 MARLEX	14.45
08/16/2023	FASTSERV SUPPLY INC	1993340092299062	6319	F24051 ZIP TIES	-5.25
08/16/2023	FASTSERV SUPPLY INC	1993340092299062	6319	F84571 10Z3/4 PH PAN SMA	-5.18
08/16/2023	FUEGO TORTILLA GRILL	19932300102990CH	6499	BREAKFAST TACOS - BACON A	112.05
08/16/2023	HOBBY LOBBY STORES INC	1993130004199041	6399	CC24 BULLETIN BOARD	97.46

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08/16/2023	HOBBY LOBBY STORES INC	19932300102990CH	6399	CC16 OFFICE DECOR	996.56
08/16/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	44,531.92
08/16/2023	ABA SERVICES LLC	1993360093491AAA	6399	ALL LABOR, MATERIAL, AND	14,200.00
08/16/2023	ANOTHER BROKEN EGG CAFE	4613360093491A01	6499	FOOD 8/7/23 STAFF DEV BRE	625.00
08/16/2023	AT&T MOBILITY II LLC	7143510089599000	6256	JULY CELL PHONE INVOICE F	855.66
08/16/2023	AT&T MOBILITY II LLC	1993510074899TTK	6256	TECHNOLOGY CELL SERVICE	759.32
08/16/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	CONTROL BOARD KIT	359.28
08/16/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	INLET VALVE	103.50
08/16/2023	BRYAN BROADCASTING CORPORATION	1993410074399043	6499	BROADCASTING FOR JOB FAIR	270.00
08/16/2023	CHOICE CONSULTING LLC	69128100001995D2	6629	AMCHS-ASBESTOS INSPECTION	13,670.00
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000399068	6257	159941-215576-JUL	54,660.13
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185758-JUL	582.93
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-185774-JUL	145.90
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185686-JUL	36.65
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010999068	6257	159941-209908-JUL	8,726.65
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6257	159941-185710-JUL	9,660.94
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6257	159941-185824-JUL	515.35
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185732-JUL	4.60
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6257	159941-185740-JUL	776.61
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010799000	6255	159941-185792-JUL	35.86
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010999000	6255	159941-209908-JUL	29.61
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020299000	6255	159941-185818-JUL	22.22
08/16/2023	COMMUNICAN	199336SP00399C03	6399	KRITIK KILLER CD	40.00
08/16/2023	COMMUNICAN	199336SP00399C03	6399	NEGATIVE CASE BOOKS: CD O	64.95
08/16/2023	COMMUNICAN	199336SP00399C03	6399	TEACHER'S DEBATE RESOURCE	95.95
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004199000	6342	NO-CURL FLAT PACK SR PREP	64.42
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010999000	6342	NO-CURL FLAT PACK SR PREP	47.12
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350011299000	6342	NO-CURL FLAT PACK SR PREP	51.00
08/16/2023	FASTSERV SUPPLY INC	1993340092299062	6319	F113764 10X1 PH PAN SMS A	-2.39
08/16/2023	FASTSERV SUPPLY INC	1993340092299062	6319	F85371 CLAMP	-10.14
08/16/2023	FRED J MILLER INC	199336BD00399CFA	6395	CESSARIO DM JACKET	200.00
08/16/2023	FUEGO TORTILLA GRILL	19932300102990CH	6499	BREAKFAST TACOS - BEAN AN	31.80
08/16/2023	HOBBY LOBBY STORES INC	1993130000399003	6399	CC22 SUPPLIES	89.58
08/16/2023	HOBBY LOBBY STORES INC	7143610089599000	6399	CC134 KK SUPPLIES	17.08
08/16/2023	HOBBY LOBBY STORES INC	8653000000300000	6999	CC20 SUPPLIES	169.64
08/16/2023	HUGHES SUPPLY INC	1993510092599065	6319	SLOAN SIDE MOUNT SENSOR	389.33
08/16/2023	MIRAMONT MANAGEMENT COMPANY LLC	461336BG93491A01	6499	LATE FEE FROM SPRING 2023	50.00

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08/16/2023	NATIONWIDE TRAILERS LLC	1993110000122038	6631	TILT TRAILER 22' W/15 DEG	7,690.99
08/16/2023	NATIONWIDE TRAILERS LLC	1993110000122038	6397	TEMP TAG	2.50
08/16/2023	OFFICE DEPOT *CREDIT CARD*	1993110000122038	6399	CTE PD DAY	818.33
08/16/2023	OFFICE DEPOT *CREDIT CARD*	1993110069931033	6399	AVID SUPPLIES	32.98
08/16/2023	OFFICE DEPOT *CREDIT CARD*	199321S781199021	6399	C&I SUPPLIES	209.54
08/16/2023	FASTSERV SUPPLY INC	1993340092299062	6319	F24066 ZIP TIES	-6.38
08/16/2023	FRED J MILLER INC	199336BD00399CFA	6395	SHIPPING	40.00
08/16/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	4,858.52
08/16/2023	FUEGO TORTILLA GRILL	19932300102990CH	6499	BREAKFAST TACOS - POTATO	80.15
08/16/2023	FUEGO TORTILLA GRILL	19932300102990CH	6499	COFFEE GALLONS	41.72
08/16/2023	HOBBY LOBBY STORES INC	19931300111990SC	6399	CC21 STAFF SUPPLIES	527.19
08/16/2023	HOBBY LOBBY STORES INC	1993130072699TTK	6399	CC15 SUPPLIES	368.04
08/16/2023	HOBBY LOBBY STORES INC	1993130072699TTK	6399	CC34 TABLE	179.87
08/16/2023	HOBBY LOBBY STORES INC	7133610089799000	6399	CC134 SDC SUPPLIES	252.27
08/16/2023	HUGHES SUPPLY INC	1993510092599065	6319	BRASS LF FEM THRD ADPT LE	39.60
08/16/2023	HUGHES SUPPLY INC	1993510092599065	6319	SEIVEL CONNECTOR	67.32
08/16/2023	NATIONWIDE TRAILERS LLC	1993110000122038	6631	ESTIMATED SHIPPING/HANDLI	150.00
08/16/2023	NATIONWIDE TRAILERS LLC	1993110000322038	6631	DOC	75.00
08/16/2023	OFFICE DEPOT *CREDIT CARD*	2403350093299000	6399	OFFICE SUPPLIES	20.96
08/16/2023	OFFICE DEPOT *CREDIT CARD*	461336OR20199CFA	6399	STRING CAMP SUPPLIES	-74.00
08/16/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	RENT STUMP GRINDER	110.00
08/16/2023	SKYLINE EQUIPMENT LLC	1993510092599065	6249	SERVICE-SERVICE CHARGE	135.00
08/16/2023	TEXAS LETTER JACKETS	8763360088199000	6399	LETTER JACKETS	465.00
08/16/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102-8438-01-JUL	9.35
08/16/2023	HOBBY LOBBY STORES INC	19932300109990CV	6399	CC12 FURNITURE	22.46
08/16/2023	HOBBY LOBBY STORES INC	4613110000111000	6399	CC14 CAMP SUPPLIES	145.35
08/16/2023	HUGHES SUPPLY INC	1993510092599065	6319	HAND SHOWER	144.62
08/16/2023	NATIONWIDE TRAILERS LLC	1993110000322038	6631	ESTIMATED SHIPPING/HANDLI	150.00
08/16/2023	NATIONWIDE TRAILERS LLC	1993110000122038	6397	TRAILER: V-NOSE W/ ANODI	2,125.00
08/16/2023	OFFICE DEPOT *CREDIT CARD*	199321S781199021	6399	C&I RETURN	-209.54
08/16/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510011299000	6255	107-0382-01-JUL	23.65
08/16/2023	AMAZON COM LLC	1993110000122038	6399	AMGICO COOLING TOWEL 8PC	18.99
08/16/2023	AMAZON COM LLC	199311002011100W	6399	MAT BOARD CENTER, 12X12 W	47.78
08/16/2023	AMAZON COM LLC	1993120000199001	6397	BEST CHOICE PRODUCTS 5-PI	646.78
08/16/2023	AMAZON COM LLC	1993120000199001	6397	BUSH FURNITURE SALINAS HA	302.00
08/16/2023	AMAZON COM LLC	1993120000199001	6399	A1 BAKERY SUPPLIES BLACK	99.90
08/16/2023	AMAZON COM LLC	1993120000199001	6399	SOFT IVORY BIRCH TISSUE P	99.90

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08/16/2023	AMAZON COM LLC	19931300104990SV	6399	102FEET UV ROUND DOT PAPE	8.99
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	SHARPIE NEON PERMANENT MA	69.72
08/16/2023	AMAZON COM LLC	19931300110990GP	6329	ROW THE BOAT BOOK	73.42
08/16/2023	AMAZON COM LLC	19931300111990SC	6399	BULK ASST. FRUIT CANDY	24.99
08/16/2023	AMAZON COM LLC	19931300111990SC	6399	LARGE GALVANIZED METAL BU	22.82
08/16/2023	360 TRAINING.COM INC	1993110000122038	6498	CURSO DE CAPACITACION PAR	89.90
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	1000 PCS SCRABBLE TILES,	24.69
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	180 PCS RAINBOW BALLOONS	8.99
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	EUREKA BACK TO SCHOOL SCR	9.99
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	FARKLE DICE GAME	8.99
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	HASBRO TROUBLE GAME BOARD	9.16
08/16/2023	AMAZON COM LLC	1993210080199038	6399	CUSTOMIZED TRODAT PRINTY	17.99
08/16/2023	AMAZON COM LLC	1993230000199001	6399	COMFILIFE ANTI FATIGUE FL	151.12
08/16/2023	AMAZON COM LLC	19932300104990SV	6399	DYMO LABEL MAKER WITH 3 B	40.36
08/16/2023	AMAZON COM LLC	19932300111990SC	6399	LABEL TAPE REPLACEMENTS	15.69
08/16/2023	AMAZON COM LLC	19932300111990SC	6399	PLACE CARD HOLDERS	8.99
08/16/2023	AMAZON COM LLC	19932300201990OW	6399	IRIS USA MEDIUM 3-DRAWER	21.99
08/16/2023	AMAZON COM LLC	19932300201990OW	6399	SUPERJARE CONSOLE TABLE W	68.99
08/16/2023	AMAZON COM LLC	19933100110990GP	6399	COMPOSITION NOTEBOOK JOUR	87.50
08/16/2023	AMAZON COM LLC	1993340092299062	6399	MIC AND BADGE HOLDERS	60.98
08/16/2023	AMAZON COM LLC	1993360093491AAA	6399	THE POWER OF POSITIVE LEA	290.50
08/16/2023	AMAZON COM LLC	4813118404111000	6399	FURINNO LUDER BOOKCASE /	96.40
08/16/2023	AMAZON COM LLC	4813118404111000	6399	SOFA SACK - PLUSH, ULTRA	79.99
08/16/2023	AMAZON COM LLC	4813118911111000	6399	HAPPY BIRTHDAY KITS	17.09
08/16/2023	AMAZON COM LLC	4813118911111000	6399	PAPER PRO POWER STAPLER	18.99
08/16/2023	APPLE INC	199336NP00399C03	6397	2ND GEN IPAD PENCIL	116.00
08/16/2023	AVINEXT	691211TK748111E5	6397	18-2C-P-BLK-LWC 18-2C-P-B	23.00
08/16/2023	AVINEXT	691211TK748111E5	6397	1A68TPZA0-RJ45 INSERT CAT	7.75
08/16/2023	AVINEXT	691211TK748111E5	6397	24-4P-P-L6SH-BLK-LWC 24-4	44.50
08/16/2023	AVINEXT	691211TK748111E5	6397	CAT5-XT-1100-CAT 5 TO USB	90.00
08/16/2023	AVINEXT	691211TK748111E5	6397	PC6B010BL-LWC PC6B010BL C	5.00
08/16/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	CLARION	568.80
08/16/2023	WILLIAM BURTON	1993360000191AAA	6411	F REIM HOUSTON THSCA	40.40
08/16/2023	C C CREATIONS LTD	20541300862240EH	6395	Q#Q83487 ART CHARGES	3.00
08/16/2023	CITIBANK CORPORATE CARD	1993130000322038	6411	7/13CLINKSCALESHILTON	796.72
08/16/2023	CITIBANK CORPORATE CARD	1993130000399003	6399	7/12HOKERSTICKERMULE	111.00
08/16/2023	CITIBANK CORPORATE CARD	1993130000399003	6499	7/28WELLMANCOOPERS	613.80

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08/16/2023	CITIBANK CORPORATE CARD	19931300112990RB	6499	8/1 GIDEON MODPIZZA	166.88
08/16/2023	CITIBANK CORPORATE CARD	1993130088123031	6411	7/21 HARRELL LAQUINTA	1,384.74
08/16/2023	CITIBANK CORPORATE CARD	199313BD042990FA	6411	7/7 KJONES TXBAND REG	200.00
08/16/2023	CITIBANK CORPORATE CARD	199313FO00199001	6411	7/12 SOLIS RICE AP RE	675.00
08/16/2023	CITIBANK CORPORATE CARD	199313SS00199001	6411	7/11KRINHOPMETHSCURLO	9.00
08/16/2023	CITIBANK CORPORATE CARD	199313SS00199001	6411	7/11KRINHOPRICEVILLAG	2.00
08/16/2023	CITIBANK CORPORATE CARD	199313SS00199001	6411	7/12KRINHOPMETHSCURLO	15.00
08/16/2023	CITIBANK CORPORATE CARD	1993210081199021	6495	CR7/12HICKMANASCDMEMB	-258.73
08/16/2023	CITIBANK CORPORATE CARD	1993230000199001	6411	7/7 BOWMAN TACOBAR	499.75
08/16/2023	CITIBANK CORPORATE CARD	19932300109990CV	6499	7/29 MCEVER WALKONS	505.00
08/16/2023	CITIBANK CORPORATE CARD	1993310081199025	6411	7/14SIMMONS COURTYARD	1,484.62
08/16/2023	CITIBANK CORPORATE CARD	1993340092299062	6319	8/1DENAETXGOVSERVFEE	8.00
08/16/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	7/18SCHMIDTHAMPTONINN	3,035.17
08/16/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	7/16BROCKWHITEHALLHOU	407.38
08/16/2023	PALOMARES CONSTRUCTION INC	199381EI88199048	6629	AMCHS-BOCCE COURTS-PROVID	5,000.00
08/16/2023	PALOMARES CONSTRUCTION INC	69128100042996E7	6629	AMCMS-REPAIR & REPLACE 12	14,110.00
08/16/2023	TODAY'S CLASSROOM LLC	199311EI10411048	6397	FREIGHT	558.60
08/16/2023	TODAY'S CLASSROOM LLC	199311EI10711048	6397	FREIGHT	558.60
08/16/2023	TODAY'S CLASSROOM LLC	4613110010711000	6399	MTS10PC NPS MOBILE STOOL	3,957.95
08/16/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9482-01-JUL	1,963.25
08/16/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102-8437-01-JUL	379.31
08/16/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0202-00-JUL	669.59
08/16/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510004399000	6255	102-9483-01-JUL	20.43
08/16/2023	WELLBORN SPECIAL UTILITY DISTRICT	2403510020399000	6255	102-0202-00-JUL	27.90
08/16/2023	360 TRAINING.COM INC	1993110000322038	6498	LEARN2SERVE FOOD HANDLER	1,726.08
08/16/2023	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6249	CHILLER LOCKED OUT AND IN	640.00
08/16/2023	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	TRIP CHARGE	100.00
08/16/2023	AGGIELAND GOLF CARS	1993360093491AAA	6399	BATTERY CHARGER FOR GOLF	620.00
08/16/2023	AMAZON COM LLC	1993110000122038	6397	DRONE	-4,788.00
08/16/2023	AMAZON COM LLC	1993110000322038	6399	FLIGHT BATTERY	-321.44
08/16/2023	AMAZON COM LLC	19931100107110PC	6399	PUSH PINS	76.00
08/16/2023	AMAZON COM LLC	19931100201110OW	6399	VELCRO BRAND DOTS WITH AD	13.50
08/16/2023	AMAZON COM LLC	1993110099921033	6399	BANKERS BOX HEAVY DUTY 20	73.98
08/16/2023	AMAZON COM LLC	19931300111990SC	6399	RED BLACK WHITE BALLOON A	15.99
08/16/2023	AMAZON COM LLC	19931300111990SC	6399	TEEPEE TENTS	192.00
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	BALL PIT BALLS PLASTIC -	47.98
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	MURRAY SPORTING GOODS MEN	74.95

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08/16/2023	AMAZON COM LLC	19931300203990PT	6399	STORAGE BINS, 5 COMPARTME	18.98
08/16/2023	AMAZON COM LLC	1993130099999T21	6399	MATEIN BACKPACK FOR DLAS	29.99
08/16/2023	AMAZON COM LLC	1993210080199038	6399	MINI PLASTIC CANDLE HOLDE	10.99
08/16/2023	AMAZON COM LLC	1993210081199021	6399	LOGITECH WIRELESS PRESENT	32.99
08/16/2023	AMAZON COM LLC	1993230000428004	6399	DAEP STUDENT SUPPLIES - B	63.15
08/16/2023	AMAZON COM LLC	19932300108990FR	6399	BINDING COVER SPIRALS	15.69
08/16/2023	AMAZON COM LLC	19932300108990FR	6399	BINDING COVERS - BLACK	20.99
08/16/2023	AMAZON COM LLC	19932300201990OW	6399	BCMRUN 14 PCS MULTICOLOR	17.91
08/16/2023	AMAZON COM LLC	19932300201990OW	6399	OSPNIEEK SELF-ADHESIVE UN	26.59
08/16/2023	AMAZON COM LLC	19932300201990OW	6399	ROVINGCOVE SLIM-FIT EDGE	11.99
08/16/2023	AMAZON COM LLC	19933100110990GP	6399	BOXGEAR 6PC MULTICOLORED	7.99
08/16/2023	AMAZON COM LLC	19933100110990GP	6399	COLOR CHANGING STRESS BAL	6.95
08/16/2023	AMAZON COM LLC	19933100110990GP	6399	MATTEL GAMES- BLINK	6.21
08/16/2023	AMAZON COM LLC	19933100110990GP	6399	PLAY-DOH SLIME SUPER CLOU	15.99
08/16/2023	AMAZON COM LLC	1993360093491AAA	6399	HOW LEADERS CAN STRENGTHE	43.35
08/16/2023	AMAZON COM LLC	461331S600199000	6397	SHIPPING - BESTIER LIFT T	29.99
08/16/2023	AMAZON COM LLC	461331S600199000	6397	TRIBESIGNS 67" EXECUTIVE	359.89
08/16/2023	AMAZON COM LLC	461336GV93491A01	6399	INSIGNIA 58 INCH CLASS F3	299.99
08/16/2023	AMAZON COM LLC	461336S400499000	6399	BRIDGES GAME ROOM - FOLDA	92.49
08/16/2023	AMAZON COM LLC	4813118404111000	6399	8PCS NO DRILL CURTAIN ROD	11.39
08/16/2023	AMAZON COM LLC	4813118404111000	6399	BRIGHTOWN OUTDOOR STRING	13.99
08/16/2023	AMAZON COM LLC	4813118404111000	6399	MAGNETIC DOTS - SELF ADHE	13.49
08/16/2023	AMAZON COM LLC	4813118404111000	6399	SHARPIE S-GEL, GEL PENS,	13.73
08/16/2023	AMAZON COM LLC	4813118404111000	6399	STOREX 3-COMPARTMENT SMAL	23.98
08/16/2023	API NATIONAL SERVICE GROUP	1993510092599065	6299	CHILD NUTRITION HOOD INSP	7,680.00
08/16/2023	AVINEXT	691211TK748111E5	6397	100036-LWC 100036 EZ-RJ45	0.34
08/16/2023	AVINEXT	691211TK748111E5	6397	24-4P-P-L6-EN-BLK-LWC 24-	24.00
08/16/2023	AVINEXT	691211TK748111E5	6397	2900L8-WH-WIREMOLD 2900L8	35.98
08/16/2023	BOUND TO STAY BOUND BOOKS INC	461312LI11099000	6329	LIBRARY BOOKS	936.55
08/16/2023	BSN SPORTS LLC	199336BF04291AAA	6399	SIDELINE MARKERS 11 PIECE	459.99
08/16/2023	BSN SPORTS LLC	199336BF04291AAA	6399	SPORT WRITE PRO FOOTBALL	65.98
08/16/2023	BSN SPORTS LLC	199336BF04291AAA	6399	WILSON GST TDY WITH LAID	799.90
08/16/2023	2W INTERNATIONAL LLC	1993360000391AAA	6399	CURRICULUM:ATHLETIC CHARA	3,000.00
08/16/2023	AT&T MOBILITY II LLC	2053510086234000	6256	HOT SPOT	607.56
08/16/2023	C&J BARBEQUE MARKET INC	1993130004299042	6499	STAFF DEVELOPMENT - LUNCH	1,200.00
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185808-JUL	2,368.75
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6257	159941-185730-JUL	4,772.69

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08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6255	159941-185740-JUL	2,805.10
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6257	159941-185756-JUL	21,166.30
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010199068	6255	159941-185712-JUL	746.16
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6255	159941-185806-JUL	824.70
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185784-JUL	345.40
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020199068	6255	159941-185788-JUL	69.24
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185768-JUL	23.20
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6257	159941-235050-JUL	3,033.02
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000199000	6255	159941-185740-JUL	39.83
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6255	159941-215576-JUL	296.09
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6255	159941-185806-JUL	26.05
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011099000	6255	159941-102402-JUL	28.74
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6257	159941-225742-JUL	262.13
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6257	159941-185710-JUL	268.08
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000199000	6342	NO-CURL FLAT PACK SR PREP	214.03
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010299000	6342	NO-CURL FLAT PACK SR PREP	59.25
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350011199000	6342	NO-CURL FLAT PACK SR PREP	64.92
08/16/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	50 LB TURFACE PROLINE CHA	463.77
08/16/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	AMSULFATE NRICH	2,281.87
08/16/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	12X6	29.96
08/16/2023	FASTSERV SUPPLY INC	1993340092299062	6319	F118981 HWH TEX ZIP TIES	-2.97
08/16/2023	FASTSERV SUPPLY INC	1993340092299062	6319	F24056 ZIP TIES	-5.99
08/16/2023	FASTSERV SUPPLY INC	1993340092299062	6319	F85370 #16 CLAMP	-9.65
08/16/2023	FASTSERV SUPPLY INC	1993340092299062	6319	F85376 #4 HOSECLAMP	-7.40
08/16/2023	FUEGO TORTILLA GRILL	1993130004199041	6499	WELCOME BACK STAFF LUNCHE	818.60
08/16/2023	HUGHES SUPPLY INC	1993510092599065	6319	ZURN WALL HYDRANT	960.95
08/16/2023	HUGHES SUPPLY INC	1993510092599065	6319	BRADLEY 169-937	110.55
08/16/2023	N2 LEARNING LC	2553230081124000	6411	AP LEADERSHIP INSTITUTE	1,000.00
08/16/2023	NICHOLS CONSTRUCTION	69128100112992E7	6629	CONTINGENCY	2,685.00
08/16/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100108110FR	6399	456371 - FLIP CHART MARKE	283.20
08/16/2023	PLANO ISD	199336CT00191AAA	6412.FEE	ENTRY AMC CT 8/11-12/	175.00
08/16/2023	BSN SPORTS LLC	199336BF04391AAA	6399	GST GAME FOOTBALL	219.98
08/16/2023	BSN SPORTS LLC	1993410070199080	6399	NKCI4470DP MAROON DRY FRA	34.99
08/16/2023	C C CREATIONS LTD	2054130086224000	6395	#Q83487 EES STAFF SHIRTS	750.00
08/16/2023	OLGA G CARRILLO	2054320086224000	6411	M REIM JULY 23	27.31
08/16/2023	CITIBANK CORPORATE CARD	1993130000322038	6411	7/25RITCHPARKING.COM	7.99
08/16/2023	CITIBANK CORPORATE CARD	1993130000399003	6399	7/13GRIMESALPHALIT	429.00

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08/16/2023	CITIBANK CORPORATE CARD	19931300102990CH	6499	8/1ALLEN LUPETORTILLA	274.55
08/16/2023	CITIBANK CORPORATE CARD	19931300109990CV	6499	8/1 MCEVER POLLYS	182.85
08/16/2023	CITIBANK CORPORATE CARD	199313BD042990FA	6411	7/13 JONES MENDER	514.20
08/16/2023	CITIBANK CORPORATE CARD	199313SS00199001	6411	7/15KRINHOPMETHSCURLO	15.00
08/16/2023	CITIBANK CORPORATE CARD	1993310081199025	6495	7/18 HESTER LSSCA	30.00
08/16/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	7/13SCHLATERTOWNEPLAC	150.14
08/16/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	7/18 HORN NAPAFLATS	55.00
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/11 FINGERPRINT	49.25
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/17 FINGERPRINT	49.25
08/16/2023	CITIBANK CORPORATE CARD	1993410074499044	6495	7/18 SHAUM TASBOMEM	145.00
08/16/2023	CITIBANK CORPORATE CARD	1993610081299023	6411	7/17 RMA TOLL	12.90
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/11SMITHCOURTYARDMN	506.28
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/22 MARTINEZ HILTON	357.38
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/22 PACE HILTON	357.38
08/16/2023	CITIBANK CORPORATE CARD	20541300862240EH	6411	7/22 DAVIS HILTON	377.42
08/16/2023	CITIBANK CORPORATE CARD	20541300862240EH	6411	7/22 MUELLER HILTON	357.38
08/16/2023	CITIBANK CORPORATE CARD	20541300862240EH	6411	7/22 PEREZ HILTON	379.02
08/16/2023	CITIBANK CORPORATE CARD	2054210086224000	6411	7/17RICELOVINGUIDANCE	699.00
08/16/2023	CITIBANK CORPORATE CARD	4613110010511000	6499	8/1 MEZA CHICKFILA	137.44
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/5 HOUSTON ASTROS	88.00
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/7 AGGIELAND SAFARI	921.50
08/16/2023	MAIREN G COLLADO DELGADO	2054320086224000	6411	M REIM JULY 23	24.50
08/16/2023	ED PHILLIPS PLUMBING	1993510092599065	6319	MATERIALS	380.31
08/16/2023	MATTHEW T FLEENER	1993130099999T21	6411	F REIM GALVESTON TCEA	30.99
08/16/2023	JORDYN ANN ROBERTS	1993130000322038	6411	F REIM VATAT DALLAS	135.74
08/16/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CVHS	1,730.73
08/16/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	186.98
08/16/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	203.43
08/16/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	188.71
08/16/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	136.76
08/16/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR SPRING CREEK	1,766.62
08/16/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	160.43
08/16/2023	HEB GROCERY COMPANY	19932100811990CA	6499	CC9 RETIREMENT FOOD	62.81
08/16/2023	HEB GROCERY COMPANY	1993410074399043	6499	CC17 FOOD	41.70
08/16/2023	HEB GROCERY COMPANY	2403350000399000	6341	FOOD FOR CATERING	152.85
08/16/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC8 SUPPLIES	70.81
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - C	18.04

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08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - CLR	12.07
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UQQ44 - ORCH OFC - RM 134	1.59
08/16/2023	CITIBANK CORPORATE CARD	199336CC00391AAA	6412	7/19PERSONALCHICKFILA	18.51
08/16/2023	CITIBANK CORPORATE CARD	199336SP00199C01	6412	7/11 ALFORD UNITED	28.00
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/12 FINGERPRINT	147.75
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/25 FINGERPRINT	295.50
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/7 FINGERPRINT	98.50
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6411	7/21 KALAHARI	129.87
08/16/2023	CITIBANK CORPORATE CARD	199341RC74399043	6499	7/10 INDEED	538.86
08/16/2023	CITIBANK CORPORATE CARD	199341RC74399043	6499	8/1 INDEED	273.81
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/14SMITH IAH PARKING	120.00
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/17MANCHAYLOVINGUIDA	699.00
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/22 SANCHEZ HILTON	357.38
08/16/2023	CITIBANK CORPORATE CARD	20541300862240EH	6411	7/22 IBARRA HILTON	357.38
08/16/2023	CITIBANK CORPORATE CARD	20541300862240EH	6411	7/22 OROZCO HILTON	357.38
08/16/2023	CITIBANK CORPORATE CARD	205461OF862240EH	6499	7/28MARTINEZKONAICE	232.25
08/16/2023	CITIBANK CORPORATE CARD	461313CH20199CFA	6411	7/22 STEELS HYATT	123.40
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/20 HURRHARBOR	201.27
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/27 SILVER WINGS	550.00
08/16/2023	CME TESTING/ENGINEERING INC	691281EG748991D9	6629	CTE CENTER CME TESTING-PH	850.00
08/16/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100001995D2	6299	AMCHS RENOVATION MOVE, MA	44,987.50
08/16/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	PLUMBER LABOR	812.50
08/16/2023	ENTERPRISE RENT A CAR	8653000000300000	6999	7/13/23 RAC - YEARBOOK -	264.32
08/16/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	1,786.69
08/16/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	5,347.97
08/16/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	177.17
08/16/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR VARIOUS S	19.88
08/16/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,326.75
08/16/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	2,483.45
08/16/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	188.42
08/16/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	210.64
08/16/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	3,534.84
08/16/2023	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6248	TIRE ROTATION AND FLAT FI	24.99
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 COLOR AMCHS	3.16
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA9IX COLOR AMCHS	18.03
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	XRTRJ BW CSHS	0.03
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	3.80

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08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	7AM7M - SPEECH OFC - BW C	0.36
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - CLR C	162.89
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUAXU - FLDHOUSE TRNR OFC	0.73
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	IF8JA - CHOIR OFC RM 1334	0.25
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
08/16/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	F0ER6 BW	35.32
08/16/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	UR197 210 BW	0.37
08/16/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	WU95M LEASE	263.33
08/16/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	3W8XX LEASE	197.40
08/16/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	1.56
08/16/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	8.88
08/16/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON EQU13665 BW COPIES	18.43
08/16/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- CLR	40.80
08/16/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON EQU13665-LEASE	170.00
08/16/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ MIDDLE OFFICE BW	2.86
08/16/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	9PE14 CSHSBHCOACH BW CO	0.94
08/16/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y CLR	69.47
08/16/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - BW COP	9.21
08/16/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	HJW27	0.20
08/16/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JULY'23 SK #EQU116779 COL	33.59
08/16/2023	IMAGENET CONSULTING LLC	20544100862240EH	6249.PR	JUNE'23 #WE66E EHS/BBPC C	102.25
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	CF MOTOR	308.78
08/16/2023	RIDDELL ALL AMERICAN	199336BF00191AAA	6249	FREIGHT HANDLING	5.00
08/16/2023	RYDIN DECAL	1993230004299042	6399	SHIPPING CHARGES	22.54
08/16/2023	SCHOOL HEALTH CORPORATION	2403350093299000	6399	SH ALCOHOL STRL PREP PADS	156.00
08/16/2023	THOMPSON SAFETY LLC	1993510092599065	6319	CHERRY COUGH DROPS	21.50
08/16/2023	THOMPSON SAFETY LLC	1993510092599065	6319	FLEX HW KNUCKLE	10.90
08/16/2023	TK SALES	1993510092499064	6319	BLACK SUPER STRIP	258.48
08/16/2023	TK SALES	1993510092499064	6319	CREAM CLEANSER	166.98
08/16/2023	TK SALES	1993510092499064	6319	DIAL COMPLETE ORIGINAL	1,144.00
08/16/2023	TK SALES	1993510092499064	6319	FRAME DUST MOP	74.88
08/16/2023	TK SALES	1993510092499064	6319	GRAFFITI GONE	222.44
08/16/2023	TK SALES	1993510092499064	6319	X-TRACT CARPET CLEANERD	672.84
08/16/2023	ESTEFANY VILLANUEVA	1993610081299023	6411	M REIM JULY 23	12.38
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	QU4PA - FRONT OFFICE - LE	146.84
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65

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08/16/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	EQU113632 TEACHER WORKROO	48.04
08/16/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	F0ER6 LEASE	263.33
08/16/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	11TXU	0.34
08/16/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #H9W1K-CANON COPIER	32.64
08/16/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	2.76
08/16/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	13.39
08/16/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	CANON COPIER SOFTWARE CHA	138.26
08/16/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-B	5.57
08/16/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JULY'23 CO-HS #PFXJJ COLO	188.64
08/16/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JULY'23 RP #7J5FQ COLOR C	0.29
08/16/2023	IMAGENET CONSULTING LLC	2054410086224000	6249.PR	JULY'23 FR #EQU88508 B&W	0.38
08/16/2023	IMAGENET CONSULTING LLC	2054410086224000	6249.PR	JULY'23 SK #EQU116779 COL	33.59
08/16/2023	IMAGENET CONSULTING LLC	2054410086224000	6249.PR	JUNE '23 EQU88508 FR EES	2.14
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	1/2 HUB	12.11
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	230V MTR	199.03
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FAN BLADE	73.63
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HSE GASKET	5.93
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	REFRIGERANT	679.98
08/16/2023	LAURA L LUNA	19931300101990SK	6411	M REIM GALVESTON TCEA	189.43
08/16/2023	ANTHONY KYLE MOLTZ	1993360000191AAA	6411	F REIM HOUSTON THSCA	94.36
08/16/2023	NAPA AUTO PARTS	1993340092299062	6319	RUNNING PO FOR BUS PARTS	3,687.66
08/16/2023	ORIENTAL TRADING COMPANY INC	19931200108990FR	6399	IN-113941706 BARRICADE BA	49.99
08/16/2023	EMILY PITTS	2113130010224000	6411	M REIM GALVESTON TCEA	189.43
08/16/2023	RIDDELL ALL AMERICAN	199336BF00191AAA	6249	FREIGHT SURCHARGE	36.00
08/16/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#16265	47.60
08/16/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#18355	3.15
08/16/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#21400	2.83
08/16/2023	LORIE ANN SHAUM	1993410074499044	6499	HEB 8/10/23	45.00
08/16/2023	THOMPSON SAFETY LLC	1993510092599065	6319	ANCILLARY CHARGE	11.00
08/16/2023	THOMPSON SAFETY LLC	1993510092599065	6319	FLEX FABRIC BANDAGE	11.55
08/16/2023	SUPERIOR TEXT LLC	4103110000411000	6321	ISBN: 9781618572257 AP SP	36.00
08/16/2023	TK SALES	1993510092499064	6319	DUST MOP	139.08
08/16/2023	TRI TEX GRASS	1993510092699066	6319	PALLET	5.00
08/16/2023	UNITED REFRIGERATION INC	1993510092599065	6319	CYLINDER	13.22
08/16/2023	UNITED REFRIGERATION INC	1993510092599065	6319	REFRIGERANT CYLINDER	366.67
08/16/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL04191000	6399	CB1231GL GLITTER VINYL B	251.40
08/16/2023	BRIAN ALFORD	199336UL00199C01	6412	FREIM UILSTATE AUSTIN	10.19

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08/16/2023	AMAZON COM LLC	1993110000122038	6397	FAN	-359.96
08/16/2023	AMAZON COM LLC	1993110004122038	6397	KROLLEN INDUSTRIAL NSF M	2,360.04
08/16/2023	AMAZON COM LLC	19931100112110RB	6399	BULK 500 PK 6" PREMIUM CL	42.89
08/16/2023	AMAZON COM LLC	1993110020121033	6399	PUZZLE	-11.99
08/16/2023	AMAZON COM LLC	1993120000199001	6329	STRENGTHS BASED LEADERSHI	388.00
08/16/2023	AMAZON COM LLC	1993120000199001	6397	VARI - VARIDESK ESSENTIAL	298.89
08/16/2023	AMAZON COM LLC	1993120000199001	6399	DARK BURGUNDY BULK TISSUE	99.90
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	GLITTER GEL PENS, 32-COLO	34.16
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	GUFJUCH FLOURESCENT FLAGG	11.99
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	JOYIN 200 PCS GLOW STICKS	16.79
08/16/2023	AMAZON COM LLC	19931300111990SC	6499	CINNADUST SEASONING	3.49
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	12 PACK WHITE BOXES 8X8X4	94.80
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	24 PCS - 3 INCH BINDER RI	95.92
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	RAINBOW BALLOONS ASSORTED	11.89
08/16/2023	AMAZON COM LLC	1993130099999T21	6399	MATEIN LAPTOP BACKPACKS-S	249.30
08/16/2023	AMAZON COM LLC	1993210081199021	6399	2 ULTRA FINE TIP EXPO MAR	13.18
08/16/2023	AMAZON COM LLC	1993230000428004	6399	DAEP STUDENT FOLDERS (GRE	56.60
08/16/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	2 SPED ED TIRES 255'S	600.00
08/16/2023	TEXAS SPEECH COMMUNICATION ASSN	199336SP00199C01	6495	AMCHS - TFA AND NFHS MEMB	260.00
08/16/2023	TOP TIER TRAINING CAMPS LLC	199336CC00391AAA	6412.FEE	ENTRY CS XC TOP TIER 8/19	250.00
08/16/2023	VLK ARCHITECTS INC	691281AT001993D2	6629	AMCHS-RENOVATION PHASE 2-	22,361.62
08/16/2023	AMAZON COM LLC	1993230004199041	6399	AMAZON BASICS CLEAR NAME	16.08
08/16/2023	AMAZON COM LLC	19932300104990SV	6396	HP M27FWA 27-IN FHD IPS L	376.00
08/16/2023	AMAZON COM LLC	19932300104990SV	6399	ELECTRIC AIR BALLOON PUMP	18.99
08/16/2023	AMAZON COM LLC	19932300201990OW	6399	AMAZON BASICS 500-WATT CE	15.81
08/16/2023	AMAZON COM LLC	1993310000399003	6397	TOPEAKMART TASK DESK CHAI	479.36
08/16/2023	AMAZON COM LLC	4813118404111000	6399	DER ROSE 4 PACKS FAUX PLA	10.99
08/16/2023	AMAZON COM LLC	4813118911111000	6399	MISS BINDERGARTEN HAS A W	8.99
08/16/2023	AMAZON COM LLC	4813118911111000	6399	WIRELESS GAMING KEYBOARD	31.97
08/16/2023	API NATIONAL SERVICE GROUP	1993510092599065	6299	FIRE EXTINGUISHER INSPECT	8,840.00
08/16/2023	AVINEXT	4613110010111000	6397	SMART MOBILE CART AND CAB	1,295.00
08/16/2023	AVINEXT	691211TK748111E5	6397	41081-2WP-LEVITON ANGLED	1.90
08/16/2023	AVINEXT	691211TK748111E5	6397	COMET-H01M-LWC COMET-H01M	8.00
08/16/2023	AVINEXT	691211TK748111E5	6397	NM2044-WH-WIREMOLD NM2044	10.98
08/16/2023	AVINEXT	691211TK748111E5	6397	SER10007-AVINEXT A/V TECH	570.00
08/16/2023	BSN SPORTS LLC	199336BF04391AAA	6399	KNOCKOUT LS HOODY BLACK W	299.90
08/16/2023	C C CREATIONS LTD	1993210081199021	6399	2 (3XL) SHIRTS	29.00

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08/16/2023	C C CREATIONS LTD	1993210081199021	6399	45 SHIRTS (15M; 16L; 14XL	540.00
08/16/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	SHOP UNIFORM RENTAL	357.16
08/16/2023	CITIBANK CORPORATE CARD	1993130000122038	6411	7/13GILBERTHILTONGARD	720.49
08/16/2023	CITIBANK CORPORATE CARD	19931300110990GP	6499	7/31BRICEANOTHERBREGG	64.99
08/16/2023	CITIBANK CORPORATE CARD	19931300110990GP	6499	8/1BAIRRINGTONYOLES	149.75
08/16/2023	CITIBANK CORPORATE CARD	19931300112990RB	6499	8/1 GIDEON TAQUERIA	63.22
08/16/2023	CITIBANK CORPORATE CARD	199313BD042990FA	6411	CR7/22 KJONES MENGER	-26.43
08/16/2023	CITIBANK CORPORATE CARD	199313OR041990FA	6411	7/14 DAY MENGER	171.40
08/16/2023	CITIBANK CORPORATE CARD	199313SS00199001	6411	7/13KRINHOPMETHSCURLO	15.00
08/16/2023	CITIBANK CORPORATE CARD	199313SS00199001	6411	7/14KRINHOPMETHSCURLO	24.00
08/16/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	7/23 EAKS MENGER	758.60
08/16/2023	CITIBANK CORPORATE CARD	1993210081499025	6329	7/23HESTERMENTALHEALT	4.99
08/16/2023	CITIBANK CORPORATE CARD	1993210088123031	6411	7/9FUENTESMARRIOTTAUS	1,671.63
08/16/2023	CITIBANK CORPORATE CARD	1993230004199041	6411	7/13HADNOTAUSMARRIOTT	1,063.06
08/16/2023	CITIBANK CORPORATE CARD	19932300202990CG	6411	7/24CAMERONHILTONHOU	552.76
08/16/2023	CITIBANK CORPORATE CARD	1993310081199025	6411	7/15 SIMMONS UBER	32.65
08/16/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	7/14BRANCHSHERATON	489.33
08/16/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	7/10CRFUSCOACHOTELHOU	-44.42
08/16/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	7/15FUSCOVALET PARK	153.44
08/16/2023	CITIBANK CORPORATE CARD	19933600042990CA	6412	7/13ZORNUNITEDEXPRESS	125.65
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/19 FINGERPRINT	147.75
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/26 FINGERPRINT	197.00
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/27 FINGERPRINT	394.00
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/6 FINGERPRINT	147.75
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	8/2 FINGERPRINT	197.00
08/16/2023	CITIBANK CORPORATE CARD	1993530072699TTK	6398	7/7DERRICK CLICKUP	864.00
08/16/2023	CITIBANK CORPORATE CARD	1993610081299023	6411	7/12 RMA TOLL	24.37
08/16/2023	CITIBANK CORPORATE CARD	1993610081299023	6411	7/17 RICE TXTAG	150.00
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/17GRAYLOVINGUIDANCE	699.00
08/16/2023	360 TRAINING.COM INC	1993110000122038	6498	LEARN2SERVE FOOD HANDLER	943.95
08/16/2023	ALPHAGRAPHICS BCS INC	4613110004311000	6399	500 B/C WELLBORN MIDDLE S	111.72
08/16/2023	AMAZON COM LLC	1993110000422038	6399	RUBBERMAID NO SLIP INTERL	33.50
08/16/2023	AMAZON COM LLC	199311002011100W	6399	MR. PEN- MANUAL PENCIL SH	62.82
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	ASTROBRIGHTS COLOR CARDST	14.78
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	HENVIRO HOT PINK BALLOONS	8.99
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	LIME GREEN BALLOONS 100PC	7.99
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	WARMTHOU NEON LETTER LIGH	19.98

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08/16/2023	AMAZON COM LLC	19931300111990SC	6399	PACK OF JOURNALS	18.99
08/16/2023	AMAZON COM LLC	19931300111990SC	6499	BROWN PAPER BAGS	8.99
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	25 PCS CLEAR PLASTIC DRAW	19.95
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/17POLKLOVINGGUIDANC	699.00
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/22 ANDRADE HILTON	357.38
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/22 GARCIA HILTON	357.38
08/16/2023	CITIBANK CORPORATE CARD	2553130081124000	6498	SERVICE FEE FOR 200 UPGRA	7,998.00
08/16/2023	CITIBANK CORPORATE CARD	4613110004311000	6399	8/1HACKETHORNWEVIDEO	89.00
08/16/2023	CITIBANK CORPORATE CARD	461313CH20199CFA	6411	7/20 STEELS HYATT	568.68
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/21 CINEMARK	1,001.00
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/26 HOUSTON MUSEUM	1,398.50
08/16/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	7/12 RITCH PARKWHIZ	64.25
08/16/2023	DISCOUNT SCHOOL SUPPLY	199311S310932032	6399	Q#P4228127 CLASS SUPPLIES	171.79
08/16/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	PUMPED OUT LIFT STATIONS.	187.50
08/16/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR VARIOUS S	4.18
08/16/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR VARIOUS S	26.97
08/16/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR VARIOUS S	19.29
08/16/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	76.44
08/16/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW	2,941.24
08/16/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVERBEND	2,301.94
08/16/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	147.16
08/16/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	860.28
08/16/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR VARIOUS S	26.70
08/16/2023	HEB GROCERY COMPANY	1993130000199001	6499	CC13 NTU SNACKS	158.56
08/16/2023	HEB GROCERY COMPANY	1993210088123031	6499	CC40 FOOD	120.37
08/16/2023	HEB GROCERY COMPANY	1993230000199001	6499	CC5 FOOD/DRINKS	62.17
08/16/2023	HEB GROCERY COMPANY	19932300102990CH	6499	CC47 MTG SNACKS	24.99
08/16/2023	HEB GROCERY COMPANY	2403350010199000	6341	FOOD FOR SOUTH KNOLL	7.74
08/16/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	CUL 19009J	10.94
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	7R5PP BW CSHS	16.14
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	E2AHF BW CSHS	0.03
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	F22F5 BW AMCHS	0.86
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	28.22
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	1.94
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - CLR C	2.77
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - B	0.03
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EJ7ER - FOR LANG HALL - C	0.07

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08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - BW COPI	24.25
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - BW COPI	48.96
08/16/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	57U1R GYM CLOSET BW	3.04
08/16/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	747UE 224 BW	0.13
08/16/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	8JF1P 304 BW	0.30
08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 COLOR	345.26
08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE 2KJ3T	605.50
08/16/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	XW9QR LEASE	218.40
08/16/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	2.14
08/16/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	8P1HM	28.10
08/16/2023	IMAGENET CONSULTING LLC	20544100862240EH	6249.PR	JULY'23 #WE66E EHS/BBPC	14.88
08/16/2023	BRIAN ALFORD	199336UL00199C01	6412	F REIM UIL AUSTIN	25.00
08/16/2023	AMAZON COM LLC	1993110000111001	6399	4" HOOK AND EYE LATCH 6-P	31.00
08/16/2023	AMAZON COM LLC	1993110000322038	6399	PROPELLER GUARD	-57.34
08/16/2023	AMAZON COM LLC	19931100105110RP	6399	STORAGE BINS	33.98
08/16/2023	AMAZON COM LLC	19931100201110OW	6399	PACON PRE-CUT MAT FRAMES	78.27
08/16/2023	AMAZON COM LLC	19931100201110OW	6399	SOMIME 10 PACK PRE-CUT 11	44.97
08/16/2023	AMAZON COM LLC	19931100201110OW	6399	ZBEIVAN 5X7 WHITE PICTURE	29.97
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	36 PCS LIGHT BULB JARS CL	98.97
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	6 PADS LARGE 4 X 6 INCH B	203.83
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	CUSTOM NEON SIGNS 18" TO	287.96
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	HENVIRO ORANGE BALLOONS D	10.99
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	SHARPIE 1860443 NEON PERM	65.94
08/16/2023	AMAZON COM LLC	19931300111990SC	6399	TRANSFER TAPE FOR VINYL	7.90
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	BACKDROP GAME BANNER PART	10.99
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	CONNECT 4 STRATEGY BOARD	13.99
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	INFLATABLE LARGE DICE - 6	73.98
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	SCRABBLE BOARD GAME	9.05
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	SET OF 5 LIGHTWEIGHT PLAS	73.98
08/16/2023	AMAZON COM LLC	1993210080199038	6399	MIX BALLON LIGHTS, MINI,	16.99
08/16/2023	AMAZON COM LLC	1993210081199021	6399	1 GREEN INK PILOT PENS	13.99
08/16/2023	AMAZON COM LLC	1993210081199021	6399	SM RND BOWL BASKETS	82.74
08/16/2023	AMAZON COM LLC	1993230000428004	6399	DAEP - LOGITECH KEYBOARD	34.99
08/16/2023	AMAZON COM LLC	1993230000428004	6399	DAEP STUDENT FOLDERS (ORA	57.26
08/16/2023	AMAZON COM LLC	19932300111990SC	6399	24PACK FAIRY LIGHTS	27.99
08/16/2023	AMAZON COM LLC	19932300111990SC	6399	CANVAS DROP CLOTH	32.99
08/16/2023	AMAZON COM LLC	19932300201990OW	6399	RUBBERMAID COMMERCIAL PRO	370.92

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08/16/2023	AMAZON COM LLC	19932300201990OW	6399	W-KING PORTABLE LOUD BLUE	89.09
08/16/2023	AMAZON COM LLC	1993310000199001	6399	BESTIER LIFT TOP L SHAPED	278.99
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	3 PACK JUMBO INFLATABLE D	55.96
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	BATTLESHIP WITH PLANES ST	16.99
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	BICYCLE DICE, 10 COUNT (S	17.94
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	CRINKLE CUT PAPER SHRED F	67.98
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	JENGA CLASSIC GAME	12.44
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	MAGICWATER SUPPLY CRINKLE	131.96
08/16/2023	AMAZON COM LLC	1993210080199038	6399	HUEILM ERGONOMIC MOUSE PA	20.99
08/16/2023	AMAZON COM LLC	1993210080199038	6399	LOGITECH ERGO K860 WIRELE	106.19
08/16/2023	AMAZON COM LLC	1993230004199041	6399	BULK LANYARDS PREMIUM CRU	33.16
08/16/2023	AMAZON COM LLC	19932300111990SC	6399	OUTDOOR STRING LIGHTS	95.40
08/16/2023	AMAZON COM LLC	19932300201990OW	6399	COLARR 6 PIECES MAGNETIC	23.99
08/16/2023	AMAZON COM LLC	19932300201990OW	6399	JUMP STARTER WITH AIR COM	89.59
08/16/2023	AMAZON COM LLC	19932300201990OW	6399	NERF NERFOOP - THE CLASSI	17.98
08/16/2023	AMAZON COM LLC	1993360093491AAA	6399	SUPPORTIVE ACCOUNTABILITY	44.85
08/16/2023	AMAZON COM LLC	1993410074599063	6399	SUPPLIES PURCHASING	145.80
08/16/2023	AMAZON COM LLC	4813118404111000	6399	COMMAND OUTDOOR LIGHT CLI	24.31
08/16/2023	AMAZON COM LLC	4813118404111000	6399	DELI MAGAZINE FILE HOLDER	12.34
08/16/2023	AMAZON COM LLC	4813118404111000	6399	WAFJAMF PACK OF 6 SORTED	11.99
08/16/2023	AMAZON COM LLC	4813118911111000	6399	75 PCS MAGNETIC NUMBER BO	23.97
08/16/2023	AVINEXT	691211TK748111E5	6397	11108080034-LWC 111080800	0.90
08/16/2023	AVINEXT	691211TK748111E5	6397	K6-8KP-WH-LWC K6-8KP-WH R	3.50
08/16/2023	AVINEXT	691211TK748111E5	6397	RJ45-STP-L6-LWC RJ45-STP-	9.50
08/16/2023	AVINEXT	691211TK748111E5	6397	SBID-MX275-V3-SMART BOARD	2,451.00
08/16/2023	B&H PHOTO & ELECTRONICS CORP	1993410074399043	6399	EVOLIS YMCKO COLOER RIBBO	122.40
08/16/2023	BSN SPORTS LLC	199336BF04291AAA	6399	SCRIMMAGE HELMET COVER-DO	99.98
08/16/2023	BSN SPORTS LLC	1993410070199080	6399	NKCI4470 PURPLE DRY FRAN	34.99
08/16/2023	CITIBANK CORPORATE CARD	1993130000399003	6499	7/28GRIMESSTARCINEMA	1,000.00
08/16/2023	CITIBANK CORPORATE CARD	1993130000499004	6499	8/1 JACKSON CHILIS	82.43
08/16/2023	CITIBANK CORPORATE CARD	1993130000499004	6499	8/1JACKSONBLUEBAKER	58.19
08/16/2023	CITIBANK CORPORATE CARD	19931300043990WB	6499	8/1CRUICKSHANKMADTACO	193.45
08/16/2023	CITIBANK CORPORATE CARD	199313FO00199001	6411	7/7 SOLIS TAFT REG	900.00
08/16/2023	CITIBANK CORPORATE CARD	199313FO00199001	6411	7/7ULECIAUTHIGHSCHOOL	625.00
08/16/2023	CITIBANK CORPORATE CARD	199313OR041990FA	6411	7/22 DAY MENDER	397.55
08/16/2023	CITIBANK CORPORATE CARD	199313OR043990FA	6411	7/22DUSTONHAMPTONINN	618.87
08/16/2023	CITIBANK CORPORATE CARD	199313S681199021	6411	7/14POUNDSHOLIDAYINN	22.74

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08/16/2023	CITIBANK CORPORATE CARD	199313SS00199001	6411	7/10KRINHOPMARRIOTT	545.52
08/16/2023	CITIBANK CORPORATE CARD	1993210081199021	6411	7/11 SMITH NWEA REG	80.00
08/16/2023	CITIBANK CORPORATE CARD	199321S781199021	6495	7/6 GIBSON TSELA MEM	20.00
08/16/2023	CITIBANK CORPORATE CARD	19933300102990CH	6411	7/20ROBINSONHOLIDAYIN	247.60
08/16/2023	CITIBANK CORPORATE CARD	1993340092299062	6397	8/1DENAEBRAZOSVEHREG	73.50
08/16/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	7/18STARNESMAGNOLIA	457.06
08/16/2023	CITIBANK CORPORATE CARD	19933600001990CA	6399	7/27 EAKS JW PEPPER	245.00
08/16/2023	CITIBANK CORPORATE CARD	1993410070299081	6499	7/17 HORN NAPAFLATS	529.85
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/18 FINGERPRINT	49.25
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/20 FINGERPINT	49.25
08/16/2023	JASON'S DELI	1993310000399003	6499	FOOD ORDER FOR COUNSELING	139.19
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	TOOL BACK PACK	125.88
08/16/2023	MARETTA ANISE MITRA	199313MT00199001	6411	M REIM FTWORTH CAMT	227.94
08/16/2023	RAQUEL H PENA	2054320086224000	6411	M REIM JULY 23	33.80
08/16/2023	EMILY PITTS	1993130099999T21	6411	F REIM GALVESTON TCEA	17.99
08/16/2023	RAVA CONSTRUCTION LLC	69128100104992D3	6629	SWV-RENOVATIONS-PH2	885,277.31
08/16/2023	RIDDELL ALL AMERICAN	199336BF00191AAA	6249	FREIGHT AND HANDLING	22.00
08/16/2023	RYDIN DECAL	1993230004299042	6399	2023-24 FACULTY PARKING	302.00
08/16/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#23651	14.56
08/16/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#36168	2.24
08/16/2023	THOMPSON SAFETY LLC	1993510092599065	6319	ALEVE TABS	32.70
08/16/2023	UNITED AG & TURF	1993510092699066	6319	BELT	38.17
08/16/2023	UNITED REFRIGERATION INC	1993510092599065	6319	FRICTION LIGHTER	4.20
08/16/2023	AMAZON COM LLC	19933100110990GP	6399	ZYGOMATIC SPOT IT!	5.99
08/16/2023	AMAZON COM LLC	4613110000411000	6399	DEMONSTRATION ALGEBRA TIL	48.21
08/16/2023	AMAZON COM LLC	4613110000411000	6399	GYM TAPE - WALLACE	59.98
08/16/2023	AMAZON COM LLC	4613110000411000	6399	PURPLE PAPERCLIPS (2 IN)-	8.39
08/16/2023	AMAZON COM LLC	461331S600199000	6397	TRIBESIGNS 70.86" EXECUTI	399.98
08/16/2023	AMAZON COM LLC	461336BW93491A03	6399	MAGNETIC DRY ERASE BOARD	34.97
08/16/2023	AMAZON COM LLC	461336CL00391000	6399	MISC SUPPLIES FOR CHEER L	365.63
08/16/2023	AMAZON COM LLC	461336GV93491A01	6399	MOBILE TV STAND	69.00
08/16/2023	AMAZON COM LLC	461336S400499000	6399	BRIDGES GAME ROOM - RUSTI	34.95
08/16/2023	AMAZON COM LLC	461336S400499000	6399	BRIDGES GAME ROOM - SKEE	29.99
08/16/2023	AMAZON COM LLC	4813118404111000	6399	COMMAND 20 LB XL HEAVYWEI	13.25
08/16/2023	AMAZON COM LLC	4813118404111000	6399	MAXMILL RECTANGLE CHECKER	29.98
08/16/2023	AMAZON COM LLC	4813118911111000	6399	BULK SCISSORS	7.64
08/16/2023	AMAZON COM LLC	4813118911111000	6399	HANGING ORGANIZER FILE FO	11.12

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08/16/2023	AMAZON COM LLC	4813118911111000	6399	MAGNETIC HOOKS	6.80
08/16/2023	AMAZON COM LLC	4813118911111000	6399	MAGNETIC SELF ADHESIVE SQ	8.99
08/16/2023	AMAZON COM LLC	4813118911111000	6399	MAGNETIC STAPLER REMOVER	6.99
08/16/2023	AMAZON COM LLC	4813118911111000	6399	METAL BADGE CLIPS	7.99
08/16/2023	AMAZON COM LLC	4813118911111000	6399	REALLY GOOD STUFF SPACEMA	25.15
08/16/2023	API NATIONAL SERVICE GROUP	1993510092599065	6299	LIFE SAFETY KITCHEN HOOD	4,900.00
08/16/2023	APPLE INC	1993530072699TTK	6399	12W USB POWER ADAPTER	87.50
08/16/2023	APPLE INC	1993530072699TTK	6399	USB-C TO LIGHTNING	135.00
08/16/2023	AVINEXT	1993530072699TTK	6399	HANGING MOUNT	112.00
08/16/2023	AVINEXT	4613110010111000	6397	SMART MX275-V4 PANEL	2,451.00
08/16/2023	AVINEXT	691211TK748111E5	6397	2986-WH-WIREMOLD 2986-WH	1.91
08/16/2023	AVINEXT	691211TK748111E5	6397	CCP1.25BK-TECHFLEX CLEAN	6.60
08/16/2023	AVINEXT	691211TK748111E5	6397	DL-HD50C-LWC DL-HD50C DIG	109.00
08/16/2023	BSN SPORTS LLC	199336BF04291AAA	6399	GST GAME FOOTBALL	1,099.90
08/16/2023	BSN SPORTS LLC	1993410070199080	6399	NKCN5342 BLK/WHT JORDAN T	48.95
08/16/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	STRAIGHT UP	450.00
08/16/2023	C C CREATIONS LTD	199313PK81132032	6395	Q#Q83487 ART CHARGES	13.50
08/16/2023	C C CREATIONS LTD	2054130086224000	6395	Q#Q83487 ART CHARGES	13.50
08/16/2023	CITIBANK CORPORATE CARD	199311OR041110FA	6399	7/21 DAY JWPEPPER	950.40
08/16/2023	CITIBANK CORPORATE CARD	199313SS00199001	6411	7/10KRINHOPVALET	9.00
08/16/2023	CITIBANK CORPORATE CARD	1993210081199021	6495	7/5HICKMAN ASCDMEMBER	258.73
08/16/2023	CITIBANK CORPORATE CARD	1993230000199001	6411	7/7ELDERHILTONAUSTIN	48.42
08/16/2023	CITIBANK CORPORATE CARD	1993340092299062	6495	7/5 FELIX TAPT MEMBER	25.00
08/16/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	7/13MYATTPARKPLACE	24.00
08/16/2023	CITIBANK CORPORATE CARD	1993360000122038	6412	7/14MYATTSHERATONDAL	4,963.00
08/16/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	7/16SCHMIDLAMPARKING	33.48
08/16/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	7/15FUSCOACHOTELHOUST	741.25
08/16/2023	CITIBANK CORPORATE CARD	19933600042990CA	6412	7/15 ZORN EXXON	140.97
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/14 FINGERPRINT	49.25
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/20 FINGERPRINT	197.00
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/31 FINGERPRINT	98.50
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6411	7/7 KALAHARI	948.86
08/16/2023	CITIBANK CORPORATE CARD	1993410074799047	6499	7/20 HORN JASONSDELI	169.23
08/16/2023	CITIBANK CORPORATE CARD	1993510092599065	6499	7/25NASHBRAZOSCOTAX	69.10
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/22 TERCERO HILTON	357.38
08/16/2023	CITIBANK CORPORATE CARD	20541300862240EH	6411	7/20 MERRETT GAYLORD	23.82
08/16/2023	CITIBANK CORPORATE CARD	2403350093299000	6411	7/27 MATA HILTON	143.60

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08/16/2023	CITIBANK CORPORATE CARD	461336BW93491A03	6499	7/27DELUCIAHILONRENTA	793.00
08/16/2023	CITIBANK CORPORATE CARD	461336DM20399CFA	6411	7/14RODRIQUEZYOTELNY	1,696.04
08/16/2023	CITIBANK CORPORATE CARD	461336OR20199CFA	6499	7/20HOOPERDOUBLEDARES	692.00
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/11 CONROE PIZZA	2,432.00
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/12 CONROE PIZZA	3,096.00
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/20 DR PEPPER MUSEUM	896.00
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/25 SILVER WINGS	632.50
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/28 GRANDSTATION	1,260.00
08/16/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	7/6RITCHTOPGOLF	1,090.17
08/16/2023	PAULA D DOWNIE	199336SP00199C01	6412	F REIM SP TEMPE AZ	66.99
08/16/2023	ED PHILLIPS PLUMBING	69128100112991E7	6299	RB-INSTALL NEW P-TRAP IN	15,110.00
08/16/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	CTCK-V01-00TCK WHITE SPAT	240.00
08/16/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	GV8309-50NAST2.0 CBLACK 9	1,092.00
08/16/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	S096BMWHI-STOCK PRACTICE	1,920.00
08/16/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR VARIOUS S	69.72
08/16/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	621.25
08/16/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WMS	705.81
08/16/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	2,456.59
08/16/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	171.11
08/16/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	163.90
08/16/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	147.45
08/16/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	148.02
08/16/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	537.20
08/16/2023	HEB GROCERY COMPANY	1993340092299062	6399	CC26 SUPPLIES	108.56
08/16/2023	HEB GROCERY COMPANY	1993410074499044	6499	CC43 FOOD	10.90
08/16/2023	HEB GROCERY COMPANY	1993410074499044	6499	CC48 CREAMER	25.76
08/16/2023	HEB GROCERY COMPANY	2054610F862240EH	6499	CC49 FOOD	29.05
08/16/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	CUL 80018	20.41
08/16/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	SADDLE GRIP	50.67
08/16/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	THETP 403	29.93
08/16/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	THETP 510	27.15
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	643JP COLOR CSHS	0.06
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	7R5PP COLOR CSHS	3.08
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	U5P9U BW CSHS	0.01
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	WA8UX BW AMCHS	128.80
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	837XJ - FOR LANG LAB - BW	3.47
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	8UKMM - RM 3021 MATH HALL	1.70

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08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	QP8YH - ENG LAB - BW COPI	0.18
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - B	0.13
08/16/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	281,243.66
08/16/2023	AMERICA'S NATIONWIDE NETTING INC	1993360093491AAA	6629	1 - 15' X 63' X 71' PERIM	13,500.00
08/16/2023	AT&T MOBILITY II LLC	20535100862340EH	6256	HOT SPOT	266.33
08/16/2023	AT&T MOBILITY II LLC	20535100862340EH	6256	WIRELESS	301.50
08/16/2023	JAMES BENTON	19933600001990CA	6299	CLINICIAN/TECHNICIAN MARC	200.00
08/16/2023	BRYAN BROADCASTING CORPORATION	1993410074399043	6499	NON-SPOTS FOR AD	30.00
08/16/2023	C&J BARBEQUE MARKET INC	1993130004299042	6499	SERVICE CHARGE	180.00
08/16/2023	C&J BARBEQUE MARKET INC	1993135481199021	6499	FOOD FOR NTU LUNCHEON	4,075.31
08/16/2023	CHICK-FIL-A-JONES CROSSING LOCATION	1993130072699TTK	6399	STAFF APPRECIATION ON AUGU	349.45
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004299068	6255	159941-151948-JUL	12,378.99
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010599068	6255	159941-185746-JUL	739.00
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020299068	6257	159941-185818-JUL	9,465.21
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510020399068	6255	159941-234074-JUL	1,151.46
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510074899068	6255	159941-185718-JUL	1,109.97
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092299068	6255	159941-216160-JUL	675.91
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	X6JME - DRAMA RM 1325 - C	3.39
08/16/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	FWUEE LIB BW	1.80
08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES X1189 B/W	48.27
08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EQUI6204 B/W	3.47
08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	SOFTWARE LEASE 161990-2	138.26
08/16/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	161990-2 LEASE	69.13
08/16/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	JYWK4-RM A123 MAILROOM-BW	0.35
08/16/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	J53PU - LIBRARY MFP - BW	1.80
08/16/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO CLR COPIES	31.95
08/16/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR CO	0.89
08/16/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - BW COP	14.85
08/16/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING H4JFM - CLR CO	2.44
08/16/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JULY'23 FR #EQU88508 COLO	7.55
08/16/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JULY'23 SK #EQU116779 B&W	2.31
08/16/2023	IMAGENET CONSULTING LLC	2054410086224000	6249.PR	JULY'23 RP #7J5FQ COLOR C	0.26
08/16/2023	IMAGENET CONSULTING LLC	2054410086224000	6249.PR	JULY'23 SK #EQU116779 B&W	2.32
08/16/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP LJ M4555F MFP PRINT	14.21
08/16/2023	JASON'S DELI	19931300202990CG	6499	1- DELIVERY FEE	10.00
08/16/2023	JASON'S DELI	19931300202990CG	6499	1- TIP FEE 10%	20.00
08/16/2023	JASON'S DELI	1993210081499025	6499	CATERING FOR ELEMENTARY A	265.61

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08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	TOOL COMBO KIT	455.53
08/16/2023	SARAH S KRINHOP	199313SS00199001	6411	F REIM HOUSTON APSI	183.50
08/16/2023	ORIENTAL TRADING COMPANY INC	19931200108990FR	6399	SHIPPING & HANDLING	25.74
08/16/2023	RIDDELL ALL AMERICAN	199336BF00191AAA	6249	HELMET RECONDITIONING	59.69
08/16/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#18197	8.62
08/16/2023	THOMPSON SAFETY LLC	1993510092599065	6319	ATACID TABS	10.95
08/16/2023	THOMPSON SAFETY LLC	1993510092599065	6319	IBUPROFEN TABS	31.95
08/16/2023	SUPERIOR TEXT LLC	4103110010511000	6321	ISBN:780688101923 A MORE	7.43
08/16/2023	UNITED REFRIGERATION INC	1993510092599065	6319	50 WATT MOTOR	184.07
08/16/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL04191000	6399	SSM15 MOCK NECK MIDRIFF B	249.50
08/16/2023	ESTEFANY VILLANUEVA	1993610081299023	6411	M REIM AUG 23	16.51
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6257	159941-189174-JUL	33.72
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510000399000	6257	159941-215576-JUL	1,172.49
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004199000	6255	159941-185756-JUL	19.29
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185758-JUL	455.95
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510004299000	6257	159941-185774-JUL	0.96
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010199000	6255	159941-185812-JUL	4.17
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010499000	6255	159941-185744-JUL	35.99
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010599000	6257	159941-185746-JUL	246.20
08/16/2023	COMMUNICAN	199336SP00399C03	6399	BAYLOR BRIEFS 2023: FISCA	99.90
08/16/2023	COMMUNICAN	199336SP00399C03	6399	NATIONAL DEBATE HANDBOOK	139.90
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004399000	6342	NO-CURL FLAT PACK SR PREP	82.81
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020399000	6342	NO-CURL FLAT PACK SR PREP	82.01
08/16/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	FREIGHT	50.00
08/16/2023	FRED J MILLER INC	199336BD00399CFA	6395	CESARIO SINGLES FEE	50.00
08/16/2023	FUEGO TORTILLA GRILL	19932300102990CH	6499	TIP	10.00
08/16/2023	HOBBY LOBBY STORES INC	461311FW00311000	6399	CC23 SUPPLIES	69.01
08/16/2023	HUGHES SUPPLY INC	1993510092599065	6319	BACK FLOW PREVENTOR	48.42
08/16/2023	NATIONWIDE TRAILERS LLC	1993110000122038	6631	DOC	75.00
08/16/2023	NATIONWIDE TRAILERS LLC	1993110000322038	6631	TEMP TAG	2.50
08/16/2023	NATIONWIDE TRAILERS LLC	1993110000322038	6397	DOC	75.00
08/16/2023	NATIONWIDE TRAILERS LLC	1993110000322038	6397	TEMP TAG	2.50
08/16/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19932300108990FR	6399	884744 - FLAIR PENS	497.20
08/16/2023	PALOMARES CONSTRUCTION INC	876381EI88199000	6629	AMCHS-BOCCE COURTS-PROVID	24,400.00
08/16/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DAMAGE FEE	11.00
08/16/2023	SULLIVAN SCREENS	1993110000322038	6299	FENCE - OUTSIDE FACING, F	4,666.18
08/16/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9483-01-JUL	736.29

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08/16/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510020399068	6255	102-0201-00-JUL	301.50
08/16/2023	THE WOODLANDS HS BOYS XC BOOSTER CL	199336CC00191AAA	6412.FEE	ENTRY AMC XC THE WOODLAND	200.00
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/14 SMITH UBER	8.38
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/21MASONGAYLORDPARK	15.16
08/16/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6411	7/23 RICKE SHERATON	503.71
08/16/2023	CITIBANK CORPORATE CARD	461336TN93491A01	6411	8/2 RICKE SHERATON	18.98
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/6 GRANDSTATION	1,670.55
08/16/2023	ENTERPRISE RENT A CAR	199336YB00199C01	6412	ILPC WORKSHOP RENTAL VEHI	321.84
08/16/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	FKP2ULTRA LIGHT INSERT KN	300.00
08/16/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336GV00391AAA	6399	CADID-V01-00 ADIDAS HAMMO	660.00
08/16/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR CONSOL	23,209.69
08/16/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CVHS	77.05
08/16/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	239.13
08/16/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	2,014.38
08/16/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR SPRING CR	435.62
08/16/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR VARIOUS S	21.15
08/16/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR VARIOUS S	23.65
08/16/2023	HEB GROCERY COMPANY	2403350093299000	6399	GORILLA MOUNT TAPE	14.56
08/16/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	TPZ 510 BX	8.77
08/16/2023	TERESA IBARRA	20543200862240EH	6411	M REIM JULY 23	80.50
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	9J7UY COLOR CSHS	0.99
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	6EJEE - TESTING - BW COPI	0.13
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	HUKMX - BAND OFC RM 1303	0.01
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - COLOR	0.80
08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6269	LEASE X1189	293.68
08/16/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	92H2W - BW COPIES	0.35
08/16/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	0.42
08/16/2023	IMAGENET CONSULTING LLC	1993110088123031	6249.PR	COVERAGE FROM 7/1/23-7/31	549.70
08/16/2023	IMAGENET CONSULTING LLC	1993120000399003	6249.PR	R8WER - LIBRARY - CLR COP	0.58
08/16/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP 236XW- MAIL ROOM- BW C	8.91
08/16/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JULY'23 FR #EQU88508 B&W	0.38
08/16/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JULY'23 RP #7J5FQ B&W COP	0.14
08/16/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JUNE '23 EQU88508 FR EES	0.01
08/16/2023	IMAGENET CONSULTING LLC	2054410086224000	6249.PR	JULY'23 FR #EQU88508 COLO	7.54
08/16/2023	IMAGENET CONSULTING LLC	20544100862240EH	6249.PR	JUNE'23 #WE66E EHS/BBPC	10.41
08/16/2023	JASON'S DELI	1993210081499025	6499	CATERING FOR DISCIPLINE M	648.80
08/16/2023	JL DERBY INCORPORATED	2403350000199000	6249	SALAD BAR -- AMCHS REMOVE	3,600.00

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08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	KNEE PADS	47.03
08/16/2023	KENDRA LEIGH JONES	199313BD042990FA	6411	FREIM SANANTONIO TBA	26.99
08/16/2023	ANTHONY KYLE MOLTZ	1993360000191AAA	6411	M REIM HOUSTON THSCA	124.81
08/16/2023	MALGORZATA ANNA MUELLER	20543200862240EH	6411	M REIM JULY 23	149.21
08/16/2023	RAVA CONSTRUCTION LLC	691281CM107991D4	6629	PC ELEM. RENOVATIONS-SUMM	618,956.97
08/16/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#37914	6.97
08/16/2023	LORIE ANN SHAUM	1993410074499044	6399	HEB 8/10/23	15.92
08/16/2023	SUPERIOR TEXT LLC	4103110010511000	6321	ISBN:9781426332142 HELPER	3.09
08/16/2023	TK SALES	1993510092499064	6319	CARPET CLEAN	366.00
08/16/2023	TK SALES	1993510092499064	6319	DOODLE BUG	100.56
08/16/2023	BRIAN ALFORD	199336SP00199C01	6412	OVERPAYFORUNITED	1.00
08/16/2023	ALPHAGRAPHICS BCS INC	19931100102110CH	6399	LETTERHEAD - COLLEGE HILL	85.00
08/16/2023	ALPHAGRAPHICS BCS INC	19931300110990GP	6399	NOTE PADS - 5.5 X 4.25 (B	127.00
08/16/2023	AMAZON COM LLC	1993110000111001	6399	LORELL MAGNETIC DRY-ERASE	256.79
08/16/2023	AMAZON COM LLC	1993110000322038	6399	BINOCULARS	-160.18
08/16/2023	AMAZON COM LLC	19931100108110FR	6399	MINI KALEIDOSCOPE	25.98
08/16/2023	AMAZON COM LLC	1993120000199001	6399	BAGDREAM KRAFT PAPER BAGS	281.20
08/16/2023	AMAZON COM LLC	19931200108990FR	6399	TABLECLOTH	39.96
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	100 PCS NEON MOTIVATIONAL	6.95
08/16/2023	AMAZON COM LLC	19931300111990SC	6399	WOODEN BERRY BASKETS	19.99
08/16/2023	AMAZON COM LLC	19931300111990SC	6499	FLAVACOL POPCORN SEASON S	14.99
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	BLITZBALL STARTER PACK	69.98
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	JUMBO GIANT PLAYING CARD	26.78
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	VIDEO GAME BACKDROP 7X5FT	18.00
08/16/2023	AMAZON COM LLC	1993210081199021	6399	SHAKE UP SHARED READING B	27.85
08/16/2023	AMAZON COM LLC	19932300104990SV	6399	DOLOND NECK FAN, PORTABLE	67.96
08/16/2023	AMAZON COM LLC	1993310000199001	6399	FEZIBO TRIPLE MOTOR 75" L	2,959.96
08/16/2023	AMAZON COM LLC	4613110000411000	6399	DODGEBALL SET - WALLACE	71.38
08/16/2023	AMAZON COM LLC	461336CL00391000	6399	NOBPEINT CONTEMPORARY CHR	259.96
08/16/2023	AMAZON COM LLC	461336S400499000	6399	BRIDGES GAME ROOM - GIANT	67.99
08/16/2023	AMAZON COM LLC	461336S400499000	6399	BRIDGES GAME ROOM - TABLE	149.09
08/16/2023	AMAZON COM LLC	4813118404111000	6399	BEGALE 6-PACK DESKTOP STO	23.99
08/16/2023	AMAZON COM LLC	4813118404111000	6399	TREATMENTEX BLACK-WHITE B	22.99
08/16/2023	AMAZON COM LLC	4813118911111000	6399	100 PCS PUSH PIN W/ WOODE	13.99
08/16/2023	AMAZON COM LLC	4813118911111000	6399	MAGNETIC WHITEBOARD DRY	8.98
08/16/2023	AMAZON COM LLC	4813118911111000	6399	MULTI COLORED STORAGE CAD	39.99
08/16/2023	AMAZON COM LLC	4813118911111000	6399	ON STRIKE BOX SET BOOKS	47.34

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08/16/2023	AMAZON COM LLC	4813118911111000	6399	PHONICS GAMES	19.99
08/16/2023	AMAZON COM LLC	4813118911111000	6399	SMALL ROUND WIRE BASKETS	15.98
08/16/2023	AMAZON COM LLC	4813118911111000	6399	STAPLELESS STAPLER	10.00
08/16/2023	APPLE INC	199336NP00399C03	6397	11-IN IPAD PRO 128 GB	749.00
08/16/2023	APPLE INC	1993530072699TTK	6399	20 W USB-C POWER ADAPTER	175.00
08/16/2023	AVINEXT	691211TK748111E5	6397	PC6ABS010BK-LWC PC6ABS010	13.00
08/16/2023	AVINEXT	691211TK748111E5	6397	SAROS ICT5T-22-CRESTRON S	358.00
08/16/2023	BSN SPORTS LLC	199336BF04391AAA	6399	BLACK LAUNDRY LOOPS	110.00
08/16/2023	BSN SPORTS LLC	199336BF04391AAA	6399	WHITE LAUNDRY LOOPS	110.00
08/16/2023	BSN SPORTS LLC	199336BF04391AAA	6399	WILSON GST TDY WITH STRIP	150.00
08/16/2023	C C CREATIONS LTD	199313PK81132032	6395	#Q83487 EES STAFF SHIRTS	741.50
08/16/2023	C C CREATIONS LTD	20541300862240EH	6395	#Q83487 EES STAFF SHIRTS	175.00
08/16/2023	CARDRO CONSTRUCTION LLC	1993510092599065	6249	REPAIRS TO CHAIN LINK FEN	950.00
08/16/2023	CITIBANK CORPORATE CARD	1993110000122038	6498	7/7BEVANSPSISERVICES	175.00
08/16/2023	CITIBANK CORPORATE CARD	1993130000122038	6411	7/16REILLYRENAISSANCE	837.25
08/16/2023	CITIBANK CORPORATE CARD	1993130000122038	6411	7/20 HOWARD PARKING	88.00
08/16/2023	CITIBANK CORPORATE CARD	1993130000122038	6411	7/28MYATTHYATTREGENCY	1,668.10
08/16/2023	CITIBANK CORPORATE CARD	19931300104990SV	6499	8/1 DELUNA NAPAFLATS	260.00
08/16/2023	CITIBANK CORPORATE CARD	19931300110990GP	6269	7/30MILLICANRESERVE	1,050.00
08/16/2023	CITIBANK CORPORATE CARD	199313OR001990FA	6495	7/24MCCORMICKTMEAMEM	65.00
08/16/2023	CITIBANK CORPORATE CARD	19932100811990CA	6411	7/6 EAKS TXBAND REG	200.00
08/16/2023	CITIBANK CORPORATE CARD	1993310000399003	6499	7/28 REED LUGIS	185.40
08/16/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	7/5FELIX TAPT REG	60.00
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/10 FINGERPRINT	98.50
08/16/2023	CITIBANK CORPORATE CARD	199341RC74399043	6499	7/17 INDEED	535.72
08/16/2023	CITIBANK CORPORATE CARD	1993510092599065	6495	7/17BEALPLUMBINGRENEW	40.00
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/13 SMITH UBER	31.87
08/16/2023	CITIBANK CORPORATE CARD	20541300862240EH	6411	7/22 MERRETT HILTON	357.38
08/16/2023	CITIBANK CORPORATE CARD	20541300862240EH	6411	7/22 TUCKER HILTON	357.38
08/16/2023	CITIBANK CORPORATE CARD	20541300862240EH	6411	CR7/22MERRETT HILTON	-20.04
08/16/2023	CITIBANK CORPORATE CARD	205461FS862240EH	6419	7/3MARTINEZPLAYOASIS	554.00
08/16/2023	CITIBANK CORPORATE CARD	461336OR20199CFA	6499	7/20HOOPERJIMMYJOHNS	780.18
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/18 DRPEPPER MUSEUM	976.00
08/16/2023	ARCENIA D DURAN	1993610081299023	6411	M REIM AUG 23	38.78
08/16/2023	MATTHEW T FLEENER	2113130010224000	6411	F REIM GALVESTON TCEA	37.90
08/16/2023	FOSTER STAINED GLASS LLC	8653000000300000	6999	FINAL INVOICE STAINED GLA	7,500.00
08/16/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	GX4050-46ADIZERO CBLACK 7	936.00

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08/16/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	621.27
08/16/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	12,500.46
08/16/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR VARIOUS S	69.72
08/16/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	240.36
08/16/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WMS	5,494.82
08/16/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	852.00
08/16/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR VARIOUS S	19.20
08/16/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	151.61
08/16/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR VARIOUS S	18.39
08/16/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	336.03
08/16/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR VARIOUS S	16.55
08/16/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEK VIE	258.53
08/16/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR VARIOUS S	16.61
08/16/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	238.05
08/16/2023	GRAINGER/W W GRAINGER INC	1993510092599065	6319	GENERAL PURPOSE FRICTION	621.20
08/16/2023	JULIE R HAMILTON	20543200862240EH	6411	M REIM JULY 23	29.74
08/16/2023	HEB GROCERY COMPANY	1993230000199001	6499	CC5 FOOD & DRINKS	113.46
08/16/2023	HEB GROCERY COMPANY	1993410074899048	6499	CC20 MTG FOOD	31.96
08/16/2023	HEB GROCERY COMPANY	461336CH00399000	6499	CC35 FOOD	78.82
08/16/2023	HEB GROCERY COMPANY	461336GA04291AAA	6499	CC25 COACH SUPPLIES	95.93
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	QR645 BW AMCHS	0.50
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	U49JF BW AMCHS	0.01
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	5REMF - PE COACH OFC - BW	3.96
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	E5184 - FINE ARTS - BW CO	86.88
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	K8UHY - RM 1002 - BW COPI	3.83
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Q7PHU - TESTING OFC - BW	56.60
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	YRKQQ - RM 1022 - CLR COP	190.53
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
08/16/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	EMUET ORCH BW	9.31
08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	U58AW B/W	0.87
08/16/2023	ALPHAGRAPHICS BCS INC	1993230004199041	6399	(15) SMALL ROOM SIGNS 4MM	228.43
08/16/2023	AMAZON COM LLC	1993110000122038	6399	BUSINESS SOURCE STANDARD	60.64
08/16/2023	AMAZON COM LLC	1993110000322038	6399	SMART Q CARD READER	-98.72
08/16/2023	AMAZON COM LLC	1993110000422038	6399	SAYONEYES COAT RACK WALL	30.58
08/16/2023	AMAZON COM LLC	19931100108110FR	6399	KALEIDOSCOPE 12 PK	51.98
08/16/2023	AMAZON COM LLC	19931100110110GP	6399	AMAZON STANDARD DUCT TAPE	43.29
08/16/2023	AMAZON COM LLC	19931100110110GP	6399	FEBREZE AIR FRESHENER	11.31

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08/16/2023	AMAZON COM LLC	19931100112110RB	6399	OOZMAS TZ TAPE 12MM 0.47"	58.36
08/16/2023	AMAZON COM LLC	19931100201110OW	6399	SMALL NOTEBOOK BULK 60 PA	132.95
08/16/2023	AMAZON COM LLC	19931200108990FR	6399	LIBRARY BACKDROP - LFEEY	37.29
08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	W9X6H B/W	1.54
08/16/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	49.21
08/16/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	53.65
08/16/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C&I-CLR COPI	605.78
08/16/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP P7H88- ED FOUNDATION-C	13.74
08/16/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	CANON R9F1T- C&I/SPED WKR	197.40
08/16/2023	IMAGENET CONSULTING LLC	1993230004299042	6249.PR	4F4WJ MIDDLE OFFICE CLR	12.37
08/16/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH BW CO	16.18
08/16/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	PHA6W CSHS TENNIS BW CO	0.48
08/16/2023	IMAGENET CONSULTING LLC	1993410074399043	6249.PR	JULY COPIES	158.28
08/16/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	3X6H7	0.36
08/16/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JULY'23 CO-HS #PFXJJ B&W	47.77
08/16/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JUNE'23 PFXJJ CLR HS-PK C	132.20
08/16/2023	IMAGENET CONSULTING LLC	2054410086224000	6249.PR	JULY'23 RP #7J5FQ B&W COP	0.13
08/16/2023	IMAGENET CONSULTING LLC	2054410086224000	6249.PR	JUNE'23 PFXJJ CO HS-PK B	42.35
08/16/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP/HP COLOR LJ M553DN	191.44
08/16/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	HP?HP COLOR LJ M553DN	26.56
08/16/2023	JL DERBY INCORPORATED	1993510092599065	6249	INSTALL DOOR AND PAINT WA	2,420.00
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	230V CFMTR	200.66
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	RECLAIM CYLIN	70.00
08/16/2023	BETTY J MERRETT	20543200862240EH	6411	M REIM JULY 23	196.24
08/16/2023	NAPA AUTO PARTS	1993510092699066	6319	BLOWER HOSE CLAMP	7.28
08/16/2023	ORIENTAL TRADING COMPANY INC	19931200108990FR	6399	IN-13941944 ARCHWAY	94.99
08/16/2023	RIDDELL ALL AMERICAN	199336BF00191AAA	6249	HELMET RECONDITIONING-11	672.09
08/16/2023	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	ITEM # 29702 MAICO MA 25	80.88
08/16/2023	THOMPSON SAFETY LLC	1993510092599065	6319	ALCOHOL PREP PADS	4.95
08/16/2023	SUPERIOR TEXT LLC	4103110000411000	6321	ESTIMATED SHIPPING/HANDLI	10.00
08/16/2023	SUPERIOR TEXT LLC	4103110000411000	6321	ISBN: 9781618572226 TEXAS	36.00
08/16/2023	SUPERIOR TEXT LLC	4103110004111000	6321	ISBN:9780061742675 UNGIFT	6.19
08/16/2023	SUPERIOR TEXT LLC	4103110004111000	6321	RT009102	-12.66
08/16/2023	TK SALES	1993510092499064	6319	MOP HANDLES	133.80
08/16/2023	TRI TEX GRASS	1993510092699066	6319	450 FEET OF TRI-TEX GRASS	202.50
08/16/2023	WIRESTAR NETWORKS	1993	1411	INTERNET FOR 9/1/2023 TO	3,225.00
08/16/2023	AMAZON COM LLC	19931200108990FR	6399	MINI CONST. VEHICLES	29.94

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08/16/2023	AMAZON COM LLC	19931300104990SV	6399	ESTIMATED SHIPPING/HANDLI	18.00
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	HENVIRO YELLOW BALLOONS G	11.99
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	NEON LETTER LIGHTS 26 ALP	29.97
08/16/2023	AMAZON COM LLC	19931300111990SC	6399	MASON JARS 16OZ	24.00
08/16/2023	AMAZON COM LLC	19931300111990SC	6399	WHITE PERMANENT VINYL	11.77
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	10 PACK BLACK PAINTERS TA	24.69
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	32 PIECES MULTICOLOR PLAS	11.58
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	50 PIECES COLORED DICE, 6	11.78
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	CANDY LAND BOARD GAME	12.99
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	CARD GAMES PLASTIC HOLDER	14.78
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	HUNGRY HUNGRY HIPPOS GAME	19.13
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	SORRY! GAME	9.97
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	YAHTZEE GAME	8.44
08/16/2023	AMAZON COM LLC	1993210080199038	6399	LOGITECH MX VERTICAL WIRE	87.90
08/16/2023	AMAZON COM LLC	1993210080199038	6399	SWINGLINE STAPLER OPTIMA	15.99
08/16/2023	AMAZON COM LLC	1993210080199038	6399	SWINGLINE STAPLES SF4 PRE	3.12
08/16/2023	AMAZON COM LLC	1993210081199021	6399	SURGE PROTECTOR POWER TOW	88.12
08/16/2023	AMAZON COM LLC	19932300110990GP	6329	ROW THE BOAT BOOK	41.90
08/16/2023	AMAZON COM LLC	19932300110990GP	6399	ROW THE BOAT T-SHIRT	35.98
08/16/2023	AMAZON COM LLC	19932300201990OW	6399	SUPERJARE 70 INCH CONSOLE	98.99
08/16/2023	AMAZON COM LLC	19932300201990OW	6399	WIRE MESH WALL MOUNTED OR	26.98
08/16/2023	AMAZON COM LLC	1993340092299062	6319	TOILET SEAT COVERSAND TRA	112.44
08/16/2023	AMAZON COM LLC	1993360093491AAA	6399	THE POWER OF A POSITIVE T	209.86
08/16/2023	AMAZON COM LLC	4613110000411000	6399	ADHESIVE WALL HOOKS - K R	35.97
08/16/2023	AMAZON COM LLC	4613110000411000	6399	PLASTIC ALGEBRA TILES - C	199.98
08/16/2023	AMAZON COM LLC	4613110000411000	6399	PURPLE PAPERCLIPS (1.1 IN	7.99
08/16/2023	AMAZON COM LLC	461336S400499000	6399	BRIDGES GAME ROOM - AIR H	128.98
08/16/2023	AMAZON COM LLC	461336S400499000	6399	BRIDGES GAME ROOM - MAGNE	54.97
08/16/2023	AMAZON COM LLC	4813118404111000	6399	DECORATIVE LED ILLUMINATE	9.99
08/16/2023	AMAZON COM LLC	4813118404111000	6399	EASYPAG 5 POCKETS MESH WA	21.73
08/16/2023	AMAZON COM LLC	4813118911111000	6399	BLACK AND DECKER DUSTBUST	38.58
08/16/2023	AMAZON COM LLC	4813118911111000	6399	CIRCLETIME LEARNING CENTE	35.99
08/16/2023	AMAZON COM LLC	4813118911111000	6399	DOG NIGHT LIGHT	17.50
08/16/2023	AMAZON COM LLC	4813118911111000	6399	MISS BINDERGARTEN STAYS H	8.99
08/16/2023	AVINEXT	691211TK748111E5	6397	AMP-X50MP-CRESTRON AMP-X5	299.00
08/16/2023	AVINEXT	691211TK748111E5	6397	CMR-206-LWC CMR-206 AUDIO	8.00
08/16/2023	AVINEXT	691211TK748111E5	6397	SUPER7B-TRIPP LITE SUPER7	22.00

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08/16/2023	AVINEXT	691211TK748111E5	6397	XSM1U-CHIEF XSM1U MICRO-A	189.00
08/16/2023	BSN SPORTS LLC	1993410070199080	6399	NKCI4470 BLACK DRY FRANCH	34.99
08/16/2023	BSN SPORTS LLC	1993410070199080	6399	NKCI4470 WHITE DRY FRANCH	34.99
08/16/2023	C C CREATIONS LTD	4613110000411000	6399	2023-2024 STUDENT SHIRTS	2,331.75
08/16/2023	CITIBANK CORPORATE CARD	199311OR041110FA	6399	7/21 DAY ARCOFROG	592.06
08/16/2023	CITIBANK CORPORATE CARD	1993130000122038	6411	7/20 HOWARD OMNI	703.08
08/16/2023	CITIBANK CORPORATE CARD	1993130000322038	6411	7/25RITCH PARKING DAL	10.00
08/16/2023	CITIBANK CORPORATE CARD	19931300108990FR	6411	7/12 SOLUTIONTREE REG	749.00
08/16/2023	CITIBANK CORPORATE CARD	1993130011223031	6411	7/17 HALL FAIRFIELDIN	267.50
08/16/2023	CITIBANK CORPORATE CARD	199313FO00199001	6411	CR7/11 SOLIS TAFT REG	-900.00
08/16/2023	CITIBANK CORPORATE CARD	199313OR042990FA	6411	7/19 MCNEEL LAQUINTA	609.00
08/16/2023	CITIBANK CORPORATE CARD	1993340092299062	6411	7/5MCMULLENTAPTREG	60.00
08/16/2023	CITIBANK CORPORATE CARD	1993340092299062	6412	7/7JOHNSONTXTAG	7.99
08/16/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	7/17FUSCOCENTRALGARAG	25.00
08/16/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	7/18STARNESMAGNOLIA	457.06
08/16/2023	CITIBANK CORPORATE CARD	1993410070199080	6399	7/18HORNCHARLOTFLOWER	114.99
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/24 FINGERPRINT	295.50
08/16/2023	CITIBANK CORPORATE CARD	1993410074599063	6495	7/27WATSONTASBOMEMBER	145.00
08/16/2023	CITIBANK CORPORATE CARD	1993410081399024	6499	7/27 HORN COSTAVIDA	538.58
08/16/2023	CITIBANK CORPORATE CARD	1993510092599065	6499	7/13 WILKINS TXTAG	20.00
08/16/2023	CITIBANK CORPORATE CARD	1993530072699TTK	6411	7/18BROWNLEARNINGTREE	2,833.00
08/16/2023	CITIBANK CORPORATE CARD	1993610081299023	6411	7/18 RICE TXTAG	7.99
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/12 SMITH UBER	23.91
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/15 SMITH UBER	23.97
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/9 SANCHEZ REG 4	100.00
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/6 AGGIELAND SAFARI	1,086.50
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	8/1 GRANDSTATION	1,632.70
08/16/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	7/11 RITCH PARKWHIZ	36.36
08/16/2023	CITIBANK CORPORATE CARD	8653000000300000	6999	7/13 RITCH PARKWHIZ	32.73
08/16/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100104992D3	6299	SWV RENOVATION MOVE-PHASE	24,760.00
08/16/2023	PAULA D DOWNIE	199336SP00199C01	6412	PARKING REIM TEMPE AZ	30.00
08/16/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	PLUMBER HELPER	406.25
08/16/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6399	772200-0280-14SPRINT OUTE	20.00
08/16/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BR04191AAA	6399	CNB-V01-00 NB RCVRY BLACK	56.00
08/16/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR CONSOL	1,141.86
08/16/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR VARIOUS S	20.99
08/16/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR VARIOUS S	22.83

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08/16/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	387.28
08/16/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	1,553.56
08/16/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	361.25
08/16/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR VARIOUS S	21.18
08/16/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	2,525.47
08/16/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR VARIOUS S	15.35
08/16/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR VARIOUS S	18.00
08/16/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,037.86
08/16/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	3,948.56
08/16/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	413.30
08/16/2023	HEB GROCERY COMPANY	19931100112110RB	6499	CC21 SNACKS	32.20
08/16/2023	HEB GROCERY COMPANY	1993340092299062	6499	CC26 FOOD	160.62
08/16/2023	HEB GROCERY COMPANY	2054610F862240EH	6399	CC49 SUPPLIES	67.86
08/16/2023	HEB GROCERY COMPANY	2403350000399000	6341	DRINKS FOR CATERING	63.76
08/16/2023	HEB GROCERY COMPANY	461336OR20199CFA	6343	CC28 ORCH CAMP	961.29
08/16/2023	HEB GROCERY COMPANY	7133610089799000	6399	CC16 SUPPLIES	531.56
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - BW	16.12
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	QU4PA - FRONT OFFICE - CO	73.11
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	69.02
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	AQFJJ - ELA COLOR - BW CO	0.06
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	U75MR - RM 1036 ISS - BW	0.91
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UMFJX - RM 1121 - CLR COP	0.64
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	UUTEF - ATHLETICS OFC - B	9.80
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	WU7W5 - YEARBOOK - BW COP	0.03
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	Y44U9 - RM 0311 - CLR COP	33.58
08/16/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.CO	WU95M BW	15.74
08/16/2023	IMAGENET CONSULTING LLC	1993110004211042	6249.PR	RWUR6 COUNSELOR BW	32.62
08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.CO	COPIES 2KJ3T B/W	80.60
08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	6T473 B/W	0.34
08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWMPU B/W	21.09
08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	TWPMU COLOR	38.41
08/16/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	92H2W - CLR	0.43
08/16/2023	IMAGENET CONSULTING LLC	19931100107110PC	6249.PR	PEBBLE CREEK OFFICE STAFF	22.63
08/16/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	58JRJ AMCFHCOACH104 BW	7.45
08/16/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	89P7U AMCGIRLSMSFH BW C	0.21
08/16/2023	IMAGENET CONSULTING LLC	2054410086224000	6249.PR	JULY'23 CO-HS #PFXJJ COLO	167.29
08/16/2023	IMAGENET CONSULTING LLC	2403350093299000	6249.PR	CLR	0.06

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08/16/2023	IMAGENET CONSULTING LLC	7133610089799000	6249.PR	MACHINE ID 7JP7P	8.37
08/16/2023	JASON'S DELI	19931300202990CG	6499	7- SAMMY BREAKFAST BOXES	279.93
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	COIL GUN	79.99
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	DD MOTOR	480.05
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	HYBRID JUMPER	12.35
08/16/2023	SARAH S KRINHOP	199313SS00199001	6411	M REIM HOUSTON APSI	124.81
08/16/2023	MAREK BROTHERS CONSTRUCTION INC	69328100821991E8	6629	CSMS NATATORIUM RENOVATIO	333,619.85
08/16/2023	ANTHONY KYLE MOLTZ	1993360000191AAA	6411	PARKREIM HOU THSCA	78.08
08/16/2023	ORIENTAL TRADING COMPANY INC	199311PK10932032	6399	OTC Q#725495639-01 INST S	356.78
08/16/2023	ORIENTAL TRADING COMPANY INC	199311S310932032	6399	OTC Q#725496571-01 INST S	353.56
08/16/2023	MARIA PEREZ DEVIA	20543200862240EH	6411	M REIM JULY 23	22.53
08/16/2023	EMILY PITTS	2113130010224000	6411	F REIM GALVESTON TCEA	53.00
08/16/2023	REEDA J ROBINSON	19933300102990CH	6411	M REIM TEMPLE MCLANES	119.81
08/16/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#15830	29.60
08/16/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#18275	3.50
08/16/2023	THOMPSON SAFETY LLC	1993510092599065	6319	EAR PLUG	59.85
08/16/2023	THOMPSON SAFETY LLC	1993510092599065	6319	LENS TOWELETTES	35.00
08/16/2023	THOMPSON SAFETY LLC	1993510092599065	6319	SELF ADHERENT WRAP	9.25
08/16/2023	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN:9780385741682 DISCOV	96.59
08/16/2023	TK SALES	1993510092499064	6319	COTTON SADDLE MOP	925.00
08/16/2023	TK SALES	1993510092499064	6319	ONE STEP DISINFECTANT	235.04
08/16/2023	UNITED AG & TURF	1993510092699066	6319	CLUTCH	659.09
08/16/2023	UNITED AG & TURF	1993510092699066	6319	MOWER BLADES	127.56
08/16/2023	ABA SERVICES LLC	1993360093491AAA	6399	MATERIALS - TECTUM SOUND	2,704.74
08/16/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	CONTROL BOARDS FOR ICE MA	132.22
08/16/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	FREIGHT	35.00
08/16/2023	BRIDGELAND HIGH ATH BOOSTER CLUB	199336CC00391AAA	6412.FEE	ENTRY CS XC CYPRESS 8/12/	200.00
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185730-JUL	1,648.47
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000191A68	6255	159941-185738-JUL	982.40
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510000199068	6257	159941-185740-JUL	54,695.19
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185750-JUL	154.27
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510004199068	6255	159941-185756-JUL	1,446.23
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510010299068	6257	159941-185806-JUL	10,873.74
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092399068	6255	159941-235050-JUL	335.42
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	1993510092599068	6255	159941-185722-JUL	114.55
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510010299000	6257	159941-185806-JUL	359.46
08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510011199000	6255	159941-225742-JUL	24.25

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08/16/2023	CITY OF COLLEGE STATION-UTILITIES	2403510020199000	6255	159941-185710-JUL	16.19
08/16/2023	COMMUNICAN	199336SP00399C03	6399	ESTIMATED SHIPPING/HANDLI	87.06
08/16/2023	COMMUNICAN	199336SP00399C03	6399	VALUE DEBATE HANDBOOK	69.90
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000499000	6342	NO-CURL FLAT PACK SR PREP	12.82
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010499000	6342	NO-CURL FLAT PACK SR PREP	65.01
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350011099000	6342	NO-CURL FLAT PACK SR PREP	55.27
08/16/2023	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020199000	6342	NO-CURL FLAT PACK SR PREP	72.57
08/16/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	12,564.98
08/16/2023	FUEGO TORTILLA GRILL	19932300102990CH	6499	BREAKFAST TACOS - SAUSAGE	45.80
08/16/2023	HOUSTON SKYLINE LLC	199336GV00191AAA	6412.FEE	ENTRY AMC GV SKYLINE SPIK	600.00
08/16/2023	HUGHES SUPPLY INC	1993510092599065	6319	STD FROST FREE HYD LEAD F	106.37
08/16/2023	KROGER SOUTHWEST KMA CUSTOMER	461336BD04199CFA	6499	CC4409 BAND FOOD	101.93
08/16/2023	N2 LEARNING LC	2553230081124000	6411	AP LEADERSHIP INSTITUTE	8,000.00
08/16/2023	NATIONWIDE TRAILERS LLC	1993110000122038	6397	DOC	75.00
08/16/2023	NATIONWIDE TRAILERS LLC	1993110000322038	6397	TRAILER: V-NOSE W/ ANODI	2,125.00
08/16/2023	NICHOLS CONSTRUCTION	69128100112992E7	6629	RB-MAKE REPAIRS TO CANOPY	17,125.00
08/16/2023	OFFICE DEPOT *CREDIT CARD*	461336OR20199CFA	6399	STRING CAMP SUPPLY	181.67
08/16/2023	PETTY CASH- HUMAN RESOURCES	1993410074399043	6299	IDENTOGO 7/20/2023	49.26
08/16/2023	WELLBORN SPECIAL UTILITY DISTRICT	1993510004399068	6255	102-9481-01-JUL	1,183.29
08/16/2023	THE WOODLANDS HS BOYS XC BOOSTER CL	199336CC00391AAA	6412.FEE	ENTRY CS XC THE WOODLANDS	200.00
08/16/2023	360 TRAINING.COM INC	1993110000322038	6498	ANAB ACREDITED FOOD ALLER	143.92
08/16/2023	ACIS/AC INNOVATIVE SOLUTIONS INC	1993510092599065	6319	MATERIALS AND PARTS	560.90
08/16/2023	BRIAN ALFORD	199336SP00199C01	6412	F REIM SP TEMPE AZ	98.35
08/16/2023	AMAZON COM LLC	1993110000122038	6399	GIFT BAGS BLACK 10X4X8 1	33.20
08/16/2023	AMAZON COM LLC	1993110000322038	6399	SAFTY VEST	-37.91
08/16/2023	AMAZON COM LLC	19931100105110RP	6399	PENS	9.64
08/16/2023	AMAZON COM LLC	19931100108110FR	6399	BOUNCY BALLS	49.98
08/16/2023	AMAZON COM LLC	19931100108110FR	6399	KEYCHAINS	38.68
08/16/2023	AMAZON COM LLC	1993110020121033	6399	LEGO	-95.99
08/16/2023	AMAZON COM LLC	1993120000199001	6397	VARI DUAL MONITOR ARM - V	274.00
08/16/2023	AMAZON COM LLC	1993120000199001	6399	GRAY TISSUE PAPER 15 INCH	99.90
08/16/2023	AMAZON COM LLC	19931200102990CH	6399	48 PACK A5 JOURNALS NOTEB	104.97
08/16/2023	AMAZON COM LLC	19931200108990FR	6329	BOOK - NIGHT BEFORE KINDE	199.50
08/16/2023	AMAZON COM LLC	19931300104990SV	6399	26 ALPHABET NIGHT LIGHT M	19.98
08/16/2023	AMAZON COM LLC	19931300111990SC	6399	JOLLY RANCHERS	2.99
08/16/2023	AMAZON COM LLC	19931300111990SC	6399	PLASTIC SERVING TONGS	14.99
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	75 PCS DROP CEILING HOOK	148.72

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08/16/2023	AMAZON COM LLC	19931300203990PT	6399	CLUE GAME	9.97
08/16/2023	AMAZON COM LLC	19931300203990PT	6399	MONOPOLY BOARD GAME	35.39
08/16/2023	AMAZON COM LLC	1993230000428004	6399	DAEP STUDENT SUPPLIES - P	23.76
08/16/2023	AMAZON COM LLC	19932300108990FR	6399	PRESENTATION COVERS	22.69
08/16/2023	AMAZON COM LLC	19932300110990GP	6399	EXCEART OAR WALL DECOR	0.00
08/16/2023	AMAZON COM LLC	19932300111990SC	6399	FLAMELESS TEA LIGHT CANDL	12.99
08/16/2023	AMAZON COM LLC	19932300111990SC	6399	GRASS WALL PANELS	88.79
08/16/2023	AMAZON COM LLC	1993530072699TTK	6399	BLUETOOTH BARCODE SCANNER	94.98
08/16/2023	AMAZON COM LLC	461331S600199000	6397	BANTI L-SHAPED ELECTRIC S	438.31
08/16/2023	AMAZON COM LLC	461336S400499000	6399	BRIDGES GAME ROOM - RING	59.99
08/16/2023	AMAZON COM LLC	4813118404111000	6399	CURTAIN RODS FOR WINDOWS	13.99
08/16/2023	AMAZON COM LLC	4813118404111000	6399	DRSOUM INSPIRATIONAL WALL	21.97
08/16/2023	AMAZON COM LLC	4813118911111000	6399	ALEENES TACK-IT OVER AND	7.78
08/16/2023	APPLE INC	1993530072699TTK	6399	LIGHTNING TO USB CABLE	222.50
08/16/2023	AVINEXT	691211TK748111E5	6397	E-DPM-HDM-06F-LWC E-DPM-H	14.00
08/16/2023	AVINEXT	691211TK748111E5	6397	HDWMOUNT-MOUNTING HARDWAR	80.14
08/16/2023	BOUND TO STAY BOUND BOOKS INC	461312LI10799000	6329	BOOK TITLES - SEE ATTACHE	964.84
08/16/2023	BSN SPORTS LLC	199336BF04291AAA	6399	MOUTHGUARD WITH STRAP 25	151.92
08/16/2023	BSN SPORTS LLC	199336BF04391AAA	6399	LOCKER POCKETED SHORTS 1	227.50
08/16/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	MARAUDER	735.00
08/16/2023	C C CREATIONS LTD	1993210081199021	6399	5 (2XL) SHIRTS	68.75
08/16/2023	C C CREATIONS LTD	1993210081199021	6399	ART SETUP FEE	30.00
08/16/2023	CITIBANK CORPORATE CARD	1993130000322038	6411	7/23RITCHCOURTYARDDAL	2,632.12
08/16/2023	CITIBANK CORPORATE CARD	1993130081199021	6411	7/18 HOGAN NWEA REG	80.00
08/16/2023	CITIBANK CORPORATE CARD	199313PK81132032	6499	8/1 WEISS COCOLOCOS	147.50
08/16/2023	CITIBANK CORPORATE CARD	1993210080199038	6411	CR7/15ROSSHILTONDAL	-48.04
08/16/2023	CITIBANK CORPORATE CARD	1993210081499025	6399	7/11HESTERWALSHGALLEG	75.00
08/16/2023	CITIBANK CORPORATE CARD	1993230004199041	6411	7/17WILLIAMSREGIONONE	475.00
08/16/2023	CITIBANK CORPORATE CARD	1993340092299062	6397	7/28DENAFASTSPRING	21.65
08/16/2023	CITIBANK CORPORATE CARD	1993340092299062	6495	7/5MCMULLENTAPTREG	25.00
08/16/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	7/12SCHLATERUSHERPARK	10.00
08/16/2023	CITIBANK CORPORATE CARD	1993360000191AAA	6411	CRSTARNESMAGNOLIA	-3.71
08/16/2023	CITIBANK CORPORATE CARD	1993360000322038	6412	7/14RITCHCROWNEPLAZA	4,462.66
08/16/2023	CITIBANK CORPORATE CARD	1993360000391AAA	6411	CRSTARNESMAGNOLIA	-3.71
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/13 FINGERPRINT	49.25
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/19 FINGERPINT	49.25
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/21 FINGERPRINT	147.75

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08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/28 FINGERPRINT	98.50
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	7/3 FINGERPRINT	49.25
08/16/2023	CITIBANK CORPORATE CARD	1993410074399043	6299	8/1 FINGERPRINT	147.75
08/16/2023	CITIBANK CORPORATE CARD	1993410074499044	6495	7/25 VOELKER TSBOMEM	145.00
08/16/2023	CITIBANK CORPORATE CARD	1993410074899048	6499	7/26 HORN KOLACHEROLF	795.13
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/22 MASON HILTON	357.38
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/22 PENA HILTON	357.38
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/22MARTINEZGAYLPARK	15.16
08/16/2023	CITIBANK CORPORATE CARD	2054130086224000	6411	7/22MASONGAYLORDPARK	15.16
08/16/2023	CITIBANK CORPORATE CARD	205461FS862240EH	6419	7/17MARTINEZPLAYOASIS	273.50
08/16/2023	CITIBANK CORPORATE CARD	205461FS862240EH	6419	8/1 WEST PLAYOASIS	316.00
08/16/2023	CITIBANK CORPORATE CARD	4613130010199000	6499	8/1 RICHTER CHILIS	106.01
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/13 CONROE PIZZA	2,340.00
08/16/2023	CITIBANK CORPORATE CARD	7133610089799000	6412	7/14 CINEMARK	2,827.18
08/16/2023	CITIBANK CORPORATE CARD	7143610089599000	6499	7/18 MEZA FACEBOOKADS	75.00
08/16/2023	CITIBANK CORPORATE CARD	7143610089599000	6499	7/22 MEZA FACEBOOKADS	75.00
08/16/2023	NATALIE E COX	19931300104990SV	6411	F REIM DALLAS TEACHON	160.92
08/16/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	LABOR PLUMBER AFTER HOURS	375.00
08/16/2023	EDUCATION SERVICE CENTER REGION 4	1993230000399003	6411	T-TESS VIRTUAL CONFERENCE	450.00
08/16/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	BA1965-26UTILITOTC WHITE	480.00
08/16/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	37.22
08/16/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	295.78
08/16/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSALBES FOR RIVERBEND	71.52
08/16/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR VARIOUS S	16.51
08/16/2023	AMY L HARRELL	1993130088123031	6411	F REIM AUSTIN CTAC	177.97
08/16/2023	HEB GROCERY COMPANY	19931300110990GP	6499	CC14 FOOD	23.46
08/16/2023	HEB GROCERY COMPANY	19932300102990CH	6499	CC47 MGT SNACKS	39.66
08/16/2023	HEB GROCERY COMPANY	8653000000300000	6999	CC6 FOOD	213.35
08/16/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	THETP 516	58.12
08/16/2023	STACY BRITAIN HOLICK	2054320086224000	6411	M REIM JULY 23	26.99
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	9J7UY BW CSHS	0.22
08/16/2023	IMAGENET CONSULTING LLC	1993110000122038	6249.PR	XRTRJ COLOR CSHS	14.66
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	41HP8 - RM P0105 - BW COP	2.88
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6249.PR	EQUI5103 - NURSES OFC - B	0.19
08/16/2023	IMAGENET CONSULTING LLC	1993110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
08/16/2023	IMAGENET CONSULTING LLC	1993110004211042	6269	161990-2	69.13
08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	5A9W3 B/W	1.36

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08/16/2023	IMAGENET CONSULTING LLC	19931100105110RP	6249.PR	EX616 B/W	1.90
08/16/2023	IMAGENET CONSULTING LLC	19931100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	42.72
08/16/2023	IMAGENET CONSULTING LLC	19931100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	1,211.00
08/16/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.CO	CANON R9F1T-BW COPIES	146.07
08/16/2023	IMAGENET CONSULTING LLC	1993210081199021	6249.PR	HP EQU17967- C & I- BW CO	100.23
08/16/2023	IMAGENET CONSULTING LLC	1993210081199021	6269	ANNUAL SUPPORT	69.13
08/16/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	2AH9H ATHCO BW COPIES	14.33
08/16/2023	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PR	XRQXU AMCFHTICKET BW CO	0.45
08/16/2023	IMAGENET CONSULTING LLC	1993360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR CO	18.50
08/16/2023	IMAGENET CONSULTING LLC	1993410081499025	6249.PR	MACHINE ID 5HK6Y BW	40.65
08/16/2023	IMAGENET CONSULTING LLC	1993510092399063	6249.PR	PURCHASING 8X77J - CLR CO	0.84
08/16/2023	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PR	CLR COPIES	11.23
08/16/2023	IMAGENET CONSULTING LLC	199361PK81132032	6249.PR	JUNE'23 PFXJJ CO HS-PK B	42.35
08/16/2023	IMAGENET CONSULTING LLC	2054410086224000	6249.PR	JULY'23 CO-HS #PFXJJ B&W	42.37
08/16/2023	IMAGENET CONSULTING LLC	20544100862240EH	6249.PR	JULY '23 #WE66E EHS/BBPC	170.23
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	ABRASIVE CLOTH	15.20
08/16/2023	JOHNSTONE SUPPLY	1993510092599065	6319	ASPM-W-UNI MINI WHITE	189.99
08/16/2023	DIAMANTINA MENDOZA	2054320086224000	6411	M REIM JUL 23	16.38
08/16/2023	MARETTA ANISE MITRA	199313MT00199001	6411	F REIM FTWORTH CAMT	131.51
08/16/2023	KRISTEN NICOLE PARISH	1993610081299023	6411	M REIM JULY 23	29.28
08/16/2023	REEDA J ROBINSON	19933300102990CH	6411	F REIM TEMPLE MCLANES	26.81
08/16/2023	ANDREA DANIELLE RODRIGUEZ	1993610081299023	6411	M REIM JULY 23	13.82
08/16/2023	SCHOOL NURSE SUPPLY INC	19931100107110PC	6399	ITEM # 29702 MAICO MA 25	954.12
08/16/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#16245	17.10
08/16/2023	SCHOOL NURSE SUPPLY INC	19933300101990SK	6399	ITEM#4459	17.96
08/16/2023	BRIAN WILLIAM STOUT	199313CH042990FA	6411	FREIM SANANTONIO TCDA	150.40
08/16/2023	SUPERIOR TEXT LLC	4103110004211000	6321	ISBN:9780385742382 THE FA	6.81
08/16/2023	TEXTBOOK WAREHOUSE LLC	4103110010511000	6321	BOOKS	26.26
08/16/2023	TK SALES	1993510092499064	6319	RTU CLEANER	134.28
08/16/2023	TK SALES	1993510092499064	6319	SANITARY BAG LINER	681.00
08/16/2023	TK SALES	1993510092499064	6319	TORK CONTINOUS TOWEL	123.26
08/16/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL04191000	6399	ESTIMATED SHIPPING/HANDLI	34.50
08/23/2023	APEX LAND SERVICES LLC	1993110000122038	6399	ROUND BALES - COW HAY	375.00
08/23/2023	BOUNCE A LOT	461336BD04299CFA	6399	BIG BLUE WAVE WATERSLIDE	280.00
08/23/2023	DONNA CARROLL	2403000020300000	5751	STEDENT MEAL	23.91
08/23/2023	CHICK-FIL-A-HWY 6 LOCATION	199313EH00399003	6499	LUNCH FOR ENGLISH STAFF M	197.30
08/23/2023	CROWD PLEASERS DANCE CORP	199313D1001990FA	6411	MEAL PLAN	155.00

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08/23/2023	EDUCATION SERVICE CENTER REGION 12	1993340092299062	6219	BUS DRIVER CERTIFICATION	490.00
08/23/2023	EDUCATION SERVICE CENTER REG 20	1993130000325033	6411	JUDITH FOSTER (CSHS) CONF	150.00
08/23/2023	EMBASSY SUITES COLLEGE STATION	19932100811990CA	6499	CATERING, ROOM RENTAL & M	4,376.52
08/23/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	HVAC PARTS	5,886.42
08/23/2023	FRANKS ELECTRIC MOTORS & PUMPS LLC	1993510092599065	6319	COMPLETE REWIND OF 30 HP	1,223.97
08/23/2023	HALO BRANDED SOLUTIONS INC	1993110000131033	6399	SKU 2AP112414 XLARGE AVID	299.80
08/23/2023	HUGHES SUPPLY INC	1993510092599065	6319	2290662 MILLROSE	17.12
08/23/2023	INZER ADVANCE DESIGNS	199336PW00191AAA	6399	TRX36BK TRX 36 BLACK	159.00
08/23/2023	JON TUCKER CONSTRUCTION LTD	69128100042996E7	6629	AMCMS-REPAIRS TO LOADING	7,370.00
08/23/2023	LEAD4WARD LLC	2553130081124N00	6329	MENTORING AND COACHING:HE	1,750.00
08/23/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	GARDEN HOSE	51.25
08/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100112110RB	6399	AVERY REPOSITIONABLE INKJ	104.95
08/23/2023	PARTY INNOVATIONS	4613110004311000	6399	16 OZ HOT/COLD WHITE PAPE	510.00
08/23/2023	PARTY INNOVATIONS	4613110004311000	6399	OPL 1-COLOR 16 OZ PAPER C	40.00
08/23/2023	PARTY INNOVATIONS	4613110004311000	6399	WRAPPED MINTS - FULL COLO	455.00
08/23/2023	THE PHYSICS CLASSROOM LLC	1993110000111001	6399	PHYSICS CLASSROOM INSTRUC	504.00
08/23/2023	SHIDLOFSKY LAW FIRM PLLC	1993410074899048	6211	1-3-23 DS REVIEW MATERIAL	257.50
08/23/2023	SHIDLOFSKY LAW FIRM PLLC	1993410074899048	6211	DS 5/2/23 TO 6/8/23 FILE	5,390.00
08/23/2023	STATE COMPTROLLER	4613000000300000	5749	JULYSALESTAXDISCOUNT	-5.79
08/23/2023	STATE COMPTROLLER	46130000004200000	5749	JULYSALESTAXDISCOUNT	-0.11
08/23/2023	SULLIVAN SCREENS	1993360093491AAA	6399	BLANK BLACK VCP - REPLACI	12,562.16
08/23/2023	TEXAS TRUCK RIGGINS	1993510092599065	6248	AMBER BLUE	700.00
08/23/2023	VLK ARCHITECTS INC	691281AT107991D4	6629	PC-ARCHITECT CONSTRUCTION	21,817.19
08/23/2023	AMC FLORAL DESIGN	199321S481199021	6499	FLOWER ARRANGEMENTS FOR N	888.00
08/23/2023	ANCO INSURANCE B/CS INC	1993410074499044	6499	BONNIE ROY NOTARY BOND -	50.00
08/23/2023	AT&T MOBILITY II LLC	1993110088123031	6256	WIRELESS# 979-255-5740,SK	77.00
08/23/2023	AT&T MOBILITY II LLC	199352SF99999024	6299	DISTRICT 979-255-5134 SRO	26.68
08/23/2023	AT&T MOBILITY II LLC	1993340092299062	6256	AT&T WIRELESS SERVICES	62.70
08/23/2023	BCS AXE HOUSE LLC	1993130000499004	6399	GRATUITY - ADD ON FROM PO	15.00
08/23/2023	COCO LOCO RESTAURANT #2	4613110020311000	6499	BREAKFAST FOR PECAN TRAIL	585.00
08/23/2023	COLLEGE STATION ISD ATHLETICS	4613	1103.A43	CHANGEA43STARTUPGIRLS	200.00
08/23/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	LABOR	1,663.73
08/23/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	MOUND CLAY	107.96
08/23/2023	FRANKS ELECTRIC MOTORS & PUMPS LLC	1993510092599065	6319	6312DD BEARING	117.00
08/23/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	125.36
08/23/2023	HALO BRANDED SOLUTIONS INC	1993110000131033	6399	SKU 2GF4122 URBAN 15" COM	203.88
08/23/2023	HUGHES SUPPLY INC	1993510092599065	6319	3121370 MAMBA GLOVES	17.87

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08/23/2023	HUGHES SUPPLY INC	1993510092599065	6319	3631318 BOTTLE FILLING ST	1,492.00
08/23/2023	HUGHES SUPPLY INC	1993510092599065	6319	WATER COOLER	1,016.86
08/23/2023	JON TUCKER CONSTRUCTION LTD	69128100042996E7	6629	LOADING DOCK RAMP	16,340.00
08/23/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	PRESS EXPRESS CPLG	23.00
08/23/2023	NEVCO SPORTS LLC	199336BH04191AAA	6399	ESTIMATED SHIPPING/HANDLI	20.00
08/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993110000111001	6399	COMMAND POSTER STRIPS BUL	171.35
08/23/2023	FERIHAN POSEY	240300000300000	5751	REIMB STUDENT MEALS	50.00
08/23/2023	SULLIVAN SCREENS	1993360093491AAA	6399	-OUTFIELD BLACK VCP WINDS	5,219.94
08/23/2023	TEXAS TRUCK RIGGINS	1993510092599065	6248	79" BOARDS	450.00
08/23/2023	VERIZON WIRELESS	1993410081399024	6299	MIFI WRLS SVC DROZD, AMY	38.01
08/23/2023	VERIZON WIRELESS	1993410081499025	6299	MIFI WRLS SVC PERRY, MOLL	38.01
08/23/2023	CULLIGAN WATER/AMBROSIA WATER LLC	19931100105110RP	6399	FULL SERVICE HB RO SYSTEM	117.00
08/23/2023	ANCO INSURANCE B/CS INC	1993410074499044	6499	STATE FILING FEE COMMISSI	21.00
08/23/2023	EDUCATION SERVICE CENTER REG 20	1993130000125033	6411	MALA FARMER (AMCHS) CONF	150.00
08/23/2023	EDUCATION SERVICE CENTER REG 20	1993130010125033	6411	SARAH BRYANT (SOUTHKNOLL)	150.00
08/23/2023	GETPOMS.COM	199336CL00191AAA	6395	1 COLOR METALLIC STOCK PO	574.40
08/23/2023	GETPOMS.COM	199336CL00191AAA	6395	ESTIMATED SHIPPING/HANDLI	18.01
08/23/2023	GIPPER MEDIA INC	1993360000191AAA	6495	GIPPER MEDIA ANNUAL SUBSC	1,350.00
08/23/2023	HUGHES SUPPLY INC	1993510092599065	6319	207992 HARD COPPER TUBE	177.60
08/23/2023	INZER ADVANCE DESIGNS	199336PW00191AAA	6399	TRX32BK TRX 32 BLACK	318.00
08/23/2023	JON TUCKER CONSTRUCTION LTD	69128100042996E7	6629	DEMOLITION & HAUL OFF	18,000.00
08/23/2023	L & W SUPPLY	1993510092599065	6319	CEILING TILES	622.08
08/23/2023	NOTHING BUNDT CAKES	1993130000399003	6499	BUNDTLETS FOR NEW STAFF A	74.80
08/23/2023	PRECISION PAVEMENT MAINTENANCE LLC	1993510092599065	6249	RESTRIPES EXSISTING PAVEME	7,258.00
08/23/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000322038	6399	MISC ITEMS, FEED, MEDICIN	3,498.93
08/23/2023	SCHOOLHOUSE EDUCATION LLC	1993130088123031	6411	LAURA ADAMS, OCCUPATIONAL	369.00
08/23/2023	STATE COMPTROLLER	4613	2112.42	JULY SALES TAX	31.50
08/23/2023	STATE COMPTROLLER	4613000004300000	5749	JULYSALESTAXDISCOUNT	-0.04
08/23/2023	SULLIVAN SCREENS	1993360093491AAA	6399	:1ST AND 3RD FOUL LINES W	2,359.68
08/23/2023	SUPERIOR AIR REPAIR	1993510092599065	6249	DUCT CLEANING AT COLLEGE	7,586.79
08/23/2023	TAMU AGRILIFE EXTENSION SERVICES	1993110000122038	6398	VETERINARY SCIENCE - TEAC	1,210.00
08/23/2023	VLK ARCHITECTS INC	69328100821991E8	6629	ACQUATIC DESIGN-THE CT BR	7,128.50
08/23/2023	VLK ARCHITECTS INC	69328100821991E8	6629	CSMS NATATORIUM RENOVATIO	4,959.00
08/23/2023	MALERIE WHEAT	2403000004300000	5751	REIMB STUDENT MEALS	10.75
08/23/2023	AT&T MOBILITY II LLC	199352SF04399024	6299	WMS 979-324-5374 SRO DS A	0.09
08/23/2023	AT&T MOBILITY II LLC	1993510092699066	6256	MOBILE PHONE FOR GROUNDS	277.44
08/23/2023	AT&T MOBILITY II LLC	1993510092599065	6256	MOBILE PHONE SERVICE FOR	1,626.86

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08/23/2023	BCS AXE HOUSE LLC	4613130011299000	6411	AUG 8TH STAFF DEVELOPEMEN	1,600.00
08/23/2023	CHEM-AQUA, INC	1993510092599065	6299	MONTHLY WATER TREATMENT P	1,361.77
08/23/2023	EDUCATION SERVICE CENTER REG 20	1993210081125033	6411	JULIA NORSWROTHY C&I CONF	150.00
08/23/2023	EDUCATION SERVICE CENTER REG 20	1993210081125033	6411	PATRICIA AYALA C&I CONF:	150.00
08/23/2023	FRANKS ELECTRIC MOTORS & PUMPS LLC	1993510092599065	6319	6309 DD BEARING	62.40
08/23/2023	FRONTIER COMMUNICATIONS OF TEXAS	1993510074899TTK	6256	MONTHLY CHARGES FOR FRONT	251.50
08/23/2023	GIPPER MEDIA INC	1993360000391AAA	6495	GIPPER MEDIA ANNUAL SUBSC	1,350.00
08/23/2023	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6249	SA KEY PROGRAMMED	85.00
08/23/2023	HEXCO INC	199336UL00199C01	6399	MENTAL MATH MENTOR & NOTE	135.00
08/23/2023	INZER ADVANCE DESIGNS	199336PW00191AAA	6399	AKW ATOMIC KNEE WRAPS	594.60
08/23/2023	INZER ADVANCE DESIGNS	199336PW00191AAA	6399	AWW ATOMIC WRIST WRAPS	164.75
08/23/2023	INZER ADVANCE DESIGNS	199336PW00191AAA	6399	SHIPPING	50.00
08/23/2023	JON TUCKER CONSTRUCTION LTD	69128100042996E7	6629	CONCRETE PAVEMENT	10,620.00
08/23/2023	KONA ICE OF BRYAN	19931300111990SC	6499	SNO CONES-STAFF DEVELOPME	185.00
08/23/2023	MEDICAESHOP INC	2243110088123000	6397	ITEM# AMSX1060, ARMEDICA	5,094.00
08/23/2023	MEDICAESHOP INC	2243110088123000	6397	SHIPPING	480.00
08/23/2023	SHIELDS LAW FIRM LLP	1993410074899048	6499	SCHOOL YR 2022 & 2023	10,000.00
08/23/2023	SPARKLETTS/SIERRA SPRINGS	1993120000399003	6499	WATER SERVICE FOR LIBRARY	4.99
08/23/2023	SULLIVAN SCREENS	1993360093491AAA	6399	:1ST AND 3RD DUGOUT FRONT	1,491.41
08/23/2023	TEXAS HIGH SCHOOL COACHES ASSN	461336BF93491A03	6499	OUR DAY TOSHINE GAME PROC	1,119.50
08/23/2023	TEXAS LETTER JACKETS	8653000000300000	6999	LORELEI HARRISON - LETTER	30.00
08/23/2023	TEXAS LETTER JACKETS	199311CH003110FA	6399	JACKETS -CHOIR	60.00
08/23/2023	VERIZON WIRELESS	1993530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	38.01
08/23/2023	WAKELET INC	19932300201990OW	6399	ONBOARDING AND SET UP (UP	12.00
08/23/2023	ABC HOME & COMMERCIAL SERVICES	1993510092599065	6249	MONTHLY PEST CONTROL GREE	325.00
08/23/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	FREIGHT	35.00
08/23/2023	CHICK-FIL-A-HWY 6 LOCATION	1993340092299062	6399	2 BREAKFASTS FOR INSERVIC	2,290.50
08/23/2023	CHICK-FIL-A-TEXAS AVE LOCATION	19932300105990RP	6499	STAFF LUNCH FOR PD	920.00
08/23/2023	COLLEGE STATION ISD ATHLETICS	4613	1103.A41	CHANGEA41STARTUPGIRLS	200.00
08/23/2023	COLLEGE STATION ROTARY CLUB CHARITI	1993410070199080	6495	PAST DUE ROTARY INTNL	31.00
08/23/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	BOILER POWER SUPPLY MATE	2,595.98
08/23/2023	HALO BRANDED SOLUTIONS INC	1993110000131033	6399	SKU 2AP112413 LARGE AVID	644.57
08/23/2023	HALO BRANDED SOLUTIONS INC	1993110000131033	6399	SKU 2AP112416 AVID FAMILY	29.98
08/23/2023	HALO BRANDED SOLUTIONS INC	1993110000131033	6399	SKU AP112411 SMALL AVID F	119.92
08/23/2023	BETH HOFFMAN	1993110000123031	6299	REIMB EXPENSES	15,000.00
08/23/2023	HUGHES SUPPLY INC	1993510092599065	6319	6451669 PRE MOINSTENED TO	23.97
08/23/2023	INZER ADVANCE DESIGNS	199336PW00191AAA	6399	TRX34BK TRX 34 BLACK	159.00

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08/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	8653000000100000	6999	OFFICE DEPOT® BRAND INKJE	57.99
08/23/2023	PRINCETON UNIVERSITY	461361S210299000	6499	HEYU LI ID# 920380892 -	500.00
08/23/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000122038	6399	MISC ITEMS, FEED, MEDICIN	3,498.92
08/23/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	4 SIDED SLIDER GRID	4.24
08/23/2023	SHIDLOFSKY LAW FIRM PLLC	1993410074899048	6211	6/8/23 RD REVIEW	330.00
08/23/2023	STATE COMPTROLLER	4613	2112.1	JULY SALES TAX	502.03
08/23/2023	STATE COMPTROLLER	4613	2112.3	JULY SALES TAX	1,588.08
08/23/2023	STATE COMPTROLLER	4613	2112.4	JULY SALES TAX	3.05
08/23/2023	STATE COMPTROLLER	461300CL93400A03	5755	JULYSALESTAXDISCOUNT	-2.15
08/23/2023	STONE CO. CLIMBING	19931300111990SC	6411	DAY PASS	616.00
08/23/2023	TAMU-FINANCIAL MANAGEMENT OPS	1993110000411004	6497	BULK PERMIT - GRADUATION	600.00
08/23/2023	TEXAS LETTER JACKETS	8653000000300000	6999	PACKAGE B - LETTER JACKET	181.00
08/23/2023	TEXAS TRUCK RIGGINS	1993510092599065	6248	SPRAY UNDER BED	499.00
08/23/2023	UNITED WAY OF THE BRAZOS VALLEY	1993410074799047	6499	TABLE SPONSOR 8/18/23 TAI	3,000.00
08/23/2023	WAKELET INC	19932300201990OW	6399	WAKELET EDUCATION PRO-ADM	48.00
08/23/2023	ALPHAGRAPHICS BCS INC	19931100107110PC	6399	PRINTING 23-24 ENGLISH CO	67.38
08/23/2023	ALPHAGRAPHICS BCS INC	19931100201110OW	6399	PRINTING 23-24 SPANISH CO	8.25
08/23/2023	AMAZON COM LLC	1993110000122038	6399	MAGNIFYING GLASS	-285.76
08/23/2023	AMAZON COM LLC	1993110000122038	6399	SOLDERING STATION	-1,101.62
08/23/2023	AMAZON COM LLC	1993110000322038	6397	NEIKO 01902 ADJ HELPING H	91.97
08/23/2023	AMAZON COM LLC	1993110000322038	6399	DJI MINI 3 SERIES 360 PRO	72.50
08/23/2023	AMAZON COM LLC	1993110000322038	6399	OCCER 12X25 COMPACT BINOC	36.49
08/23/2023	AMAZON COM LLC	1993110000322038	6399	STARTRC MINI 3 PRO HD TEM	47.96
08/23/2023	AMAZON COM LLC	1993110000422038	6399	GAIN DRYER SHEETS 240CT	19.94
08/23/2023	AMAZON COM LLC	19931100109111CV	6399	WIRELESS DOORBELL, AVANTE	29.99
08/23/2023	AMAZON COM LLC	199311EH00111001	6399	TRANSPARENT STICKY NOTE P	20.97
08/23/2023	AMAZON COM LLC	1993120000399003	6399	ADIDAS STRIKER 2 TEAM BAC	302.80
08/23/2023	AMAZON COM LLC	1993210081199021	6399	BESPORTBLE 36 PC MINI EAS	13.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	100PCS CROC SPORTS CHARMS	12.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	9 PCS MENTAL HEALTH POSTE	12.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	YOYA TOYS LIQUIPEN - LIQU	47.97
08/23/2023	AMAZON COM LLC	1993410074399043	6399	METAL BADGE CLIPS DOUBLE	25.99
08/23/2023	AMAZON COM LLC	1993410081399024	6399	AM THE AMERICA STORE CHAI	32.00
08/23/2023	AMAZON COM LLC	1993530072699TTK	6399	30X20 BULLETIN BOARD	37.99
08/23/2023	AMAZON COM LLC	4613110011011000	6399	HOMZ 6 DRAWER STORAGE	67.99
08/23/2023	AMAZON COM LLC	4613110020111000	6399	CON-TACT BRAND CLEAR ADHE	6.32
08/23/2023	ALPHAGRAPHICS BCS INC	19931100101110SK	6399	PRINTING 23-24 ENGLISH CO	84.23

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08/23/2023	ALPHAGRAPHICS BCS INC	4613230000199000	6399	15 CUSTOMIZED RECEIPT BOO	389.20
08/23/2023	AMAZON COM LLC	1993110000122038	6399	20PK HIGH VISIBILITY SAFE	209.97
08/23/2023	AMAZON COM LLC	1993110000122038	6399	AUSTOR 0.8MM LEAD FREE SO	91.44
08/23/2023	AMAZON COM LLC	1993110000322038	6399	6PCS SOLDERING TIPS FOR W	115.70
08/23/2023	AMAZON COM LLC	1993110000322038	6399	SMARTQ C368 USB 3.0 SD CA	53.16
08/23/2023	AND SEW ON	19931300102990CH	6399	CUSTOM WORK: EMBROIDERY N	196.00
08/23/2023	AT&T MOBILITY II LLC	199352SF04199024	6299	CSMS 979-324-7582 SRO DS	0.60
08/23/2023	AT&T MOBILITY II LLC	199352SF99999024	6299	INTERMEDIATE SRO INTERNET	223.43
08/23/2023	COLLEGE STATION ISD ATHLETICS	4613	1103.A42	CHANGEA42STARTUPGIRLS	200.00
08/23/2023	CROWD PLEASERS DANCE CORP	199313D1001990FA	6411	CP ASSISTANTDIRECTOR PROG	150.00
08/23/2023	EDUCATION SERVICE CENTER REGION 11	2633130099925000	6411	REG. LISA WENTZ ESL SPECI	180.00
08/23/2023	EDUCATION SERVICE CENTER REG 20	1993130010525033	6411	KATHRYN KNOWLES (ROCK PRA	150.00
08/23/2023	EMBASSY SUITES COLLEGE STATION	1993130000399003	6499	REVEILLE I -WITH BEVERAG	1,043.75
08/23/2023	HUGHES SUPPLY INC	1993510092599065	6319	220741 INSIDE COVER	82.48
08/23/2023	INZER ADVANCE DESIGNS	199336PW00191AAA	6399	TRX30BK TRX 30 BLACK	159.00
08/23/2023	L & W SUPPLY	1993510092599065	6319	FREIGHT SURCHARGE	9.33
08/23/2023	LEAD4WARD LLC	2553130081124N00	6329	SHIPPING AND HANDLING	127.00
08/23/2023	NEVCO SPORTS LLC	199336BH04191AAA	6399	802-0309 MPCX2 SEGMENT T	375.00
08/23/2023	OAKMONT RESIDENTIAL ASSOCIATION	7143610089599000	6268	KIDS KLUB TRAINING 8/8 TO	250.00
08/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	461331S600199000	6399	WORKPRO® 26-1/2"D VERTICA	889.26
08/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100102110CH	6399	# 6887924 JAM PAPER COVE	284.95
08/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100102110CH	6399	# 593467 BOISE X-9 MULTI	22.84
08/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993410074499044	6399	BROTHER® DR630 BLACK DRUM	62.69
08/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100112110RB	6399	AVERY PERM FULL SHEET LAB	17.62
08/23/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	2 1/2" BRUSH	15.55
08/23/2023	STANDARD COFFEE SERVICE COMPANY INC	4613230010999000	6499	COFFEE & SUPPLIES	187.64
08/23/2023	STATE COMPTROLLER	4613000004100000	5749	JULYSALESTAXDISCOUNT	-0.08
08/23/2023	TEXAS LETTER JACKETS	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	12.00
08/23/2023	VERIZON WIRELESS	199341VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.97
08/23/2023	VLK ARCHITECTS INC	69328100821991E8	6629	PLOTTING & PLANS	12.69
08/23/2023	VLK ARCHITECTS INC	69328100821991E8	6629	REPRODUCTION & PRINTING	326.03
08/23/2023	AMAZON COM LLC	1993110000422038	6399	AMAZON BASICS SLIM VELVET	0.00
08/23/2023	AMAZON COM LLC	1993110000422038	6399	ONLY HANGERS COMMERCIAL G	230.03
08/23/2023	AMAZON COM LLC	19931100109113CV	6399	HENZXI MAGNETIC DRY ERASE	6.99
08/23/2023	AMAZON COM LLC	19931100109113CV	6399	LIFE SAVERS WINT-O-GREEN	22.35
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	POKEMON - LOST ORIGIN - X	16.80
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	PRIMY OFFICE ERGONOMIC DE	234.96

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08/23/2023	AMAZON COM LLC	199323002019900W	6399	SCARLET & VIOLET SLEEVED	17.99
08/23/2023	AMAZON COM LLC	1993310000399003	6399	BOARD2BY WHITE CORK BOARD	38.59
08/23/2023	AMAZON COM LLC	1993330000499004	6399	DOORBELL - NURSES BATHROO	9.89
08/23/2023	AMAZON COM LLC	1993410074399043	6399	3 INCH BINDER 3 RING GREE	14.84
08/23/2023	AMAZON COM LLC	1993410074399043	6399	THE OFFICE TABLE OF CONTE	14.28
08/23/2023	AMAZON COM LLC	1993530072699TTK	6399	BROTHER LABEL MAKER	296.80
08/23/2023	AMAZON COM LLC	1993530072699TTK	6399	PROTECTIVE LAPTOP SLEEVE	22.99
08/23/2023	AMAZON COM LLC	4613110011011000	6399	2500 PIECE GOOGLY EYES	9.98
08/23/2023	AMAZON COM LLC	4613110011011000	6399	EXPO 16 PAK ASST COLORS	14.29
08/23/2023	AMAZON COM LLC	4613110011011000	6399	SHEER WHITE CURTAIN	26.88
08/23/2023	AMAZON COM LLC	4613110020111000	6399	KLEENEX SLIM PACK FACIAL	10.75
08/23/2023	AMAZON COM LLC	461311FW00311000	6399	BAGDREAM BROWN PAPER LUNC	35.24
08/23/2023	AMAZON COM LLC	461336BD00399000	6399	BAND MISC. SUPPLIES (42 I	710.74
08/23/2023	AMAZON COM LLC	461336DM00399000	6399	100PCS REUSABLE CABLE TIE	6.99
08/23/2023	AMAZON COM LLC	461336DM00399000	6399	CABLE CLIPS, OHILL 16 PAC	8.96
08/23/2023	AMAZON COM LLC	461336DM00399000	6399	THE USEFUL KNOTS BOOK: HO	3.67
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	DINOFIRE WIRELESS PRESENT	15.59
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	TAP LIGHT PUSH LIGHTS STA	11.99
08/23/2023	AMAZON COM LLC	461336GG93491A01	6399	PORTABLE NECK FAN	449.85
08/23/2023	AMAZON COM LLC	4813119110411000	6399	5.9 INCHES GIANT WIGGLE E	6.99
08/23/2023	AMAZON COM LLC	4813119110411000	6399	BOHO TASSEL GARLAND TASSE	14.99
08/23/2023	AMAZON COM LLC	4813119110411000	6399	SCHOOLGIRL STYLE SIMPLY S	4.99
08/23/2023	AMAZON COM LLC	4813119110411000	6399	XFLYEE ELECTRONIC WHISTLE	10.88
08/23/2023	AMAZON COM LLC	7143610089599000	6399	CRAYOLA BROAD LINE MARKER	7.04
08/23/2023	AMAZON COM LLC	7143610089599000	6399	KRAFTY KIDS CW496 CRAFTWO	4.50
08/23/2023	AMAZON COM LLC	7143610089599000	6399	TOPDESIGN 12-PACK ECONOMI	22.53
08/23/2023	AMAZON COM LLC	7143610089599000	6399	TULIP ONE-STEP TIE-DYE KI	16.75
08/23/2023	ARBITERSPORTS LLC	1993360004391AAA	6299	400-SCHEDULE LICENSE (MS)	375.00
08/23/2023	ARBITERSPORTS LLC	1993360093491AAA	6216	8/23PAYMENTOWED	22,509.86
08/23/2023	ATMOS ENERGY CORP	1993510004399068	6258	8-4028277416	1,108.18
08/23/2023	ATMOS ENERGY CORP	1993510010899068	6258	8-3044062163	213.92
08/23/2023	ATMOS ENERGY CORP	1993510011099068	6258	8-3044063466	81.52
08/23/2023	ATMOS ENERGY CORP	1993510092299068	6258	8-3044063180	64.77
08/23/2023	ATMOS ENERGY CORP	2403510010799000	6258	8-3044087904	5.18
08/23/2023	AVINEXT	1993410070199080	6396	LG ULTRAFINE LED MONTIOR	979.00
08/23/2023	AVINEXT	691211TK748111E5	6397	24-4P-P-L6SH-BLK: LWC 24-	1,513.00
08/23/2023	AVINEXT	691211TK748111E5	6397	E-DPM-HDM-06F-LWC E-DPM-H	112.00

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08/23/2023	AVINEXT	691211TK748111E5	6397	ESTIMATED SHIPPING/HANDLI	499.10
08/23/2023	AVINEXT	691211TK748111E5	6397	K6-8KP-WH-LWC K6-8KP-WH R	28.00
08/23/2023	AMAZON COM LLC	461336CH00399000	6399	GOLCELLIA 900 PCS, TRANSP	0.00
08/23/2023	AMAZON COM LLC	4813118620311000	6399	50 PACK BULK EARBUD HEADP	22.80
08/23/2023	AMAZON COM LLC	4813118620311000	6399	LEARNING RESOURCES DICE I	27.80
08/23/2023	AMAZON COM LLC	4813118620311000	6399	LEARNING RESOURCES LIGHTS	45.26
08/23/2023	AMAZON COM LLC	4813119110411000	6399	SIMPLEHOUSEWARE UTILITY C	55.73
08/23/2023	ARBITERSPORTS LLC	1993360000191AAA	6299	400-SCHEDULE LICENSE (HS)	740.00
08/23/2023	ATMOS ENERGY CORP	1993510010499068	6258	8-3044087600	481.51
08/23/2023	ATMOS ENERGY CORP	1993510011299068	6258	8-4033308051	95.40
08/23/2023	ATMOS ENERGY CORP	1993510081299068	6258	8-4014746266	103.08
08/23/2023	ATMOS ENERGY CORP	2403510010199000	6258	8-3044086012	2.87
08/23/2023	ATMOS ENERGY CORP	2403510010599000	6258	8-3044085193	3.23
08/23/2023	ATMOS ENERGY CORP	2403510010899000	6258	8-3044062163	7.30
08/23/2023	ATMOS ENERGY CORP	2403510011299000	6258	8-4033308051	2.95
08/23/2023	AVINEXT	1993530072699TTK	6396	5400 LUMEN WUXGA LCD PROJ	2,599.00
08/23/2023	AVINEXT	691211TK748111E5	6397	100036-LWC 100036 EZ-RJ45	3.40
08/23/2023	AVINEXT	691211TK748111E5	6397	24-4P-P-L6-EN-BLK: LWC 24	816.00
08/23/2023	AVINEXT	691211TK748111E5	6397	SUPER7B: TRIPP LITE SUPER	726.00
08/23/2023	BCA ELECTRIC LLC	1993530072699TTK	6299	INSTALL 3 NEW RECEPTACLES	2,500.00
08/23/2023	BLACK ROCK TECHNOLOGY GROUP	2113110010924000	6397	30 BY ANWHERE CHARGING CA	9,190.00
08/23/2023	BLUE BAKER	19932300102990CH	6499	TIP	10.00
08/23/2023	KEVIN R BRADFORD	1993130088123031	6411	M REIM PLANO REGION10	268.17
08/23/2023	BUPPY'S CATERING	1993130000422038	6499	AUG 11 BREAKFAST - CTE PD	129.12
08/23/2023	BUPPY'S CATERING	1993130004122038	6499	AUG 10 -LUNCH - CTE PD DA	179.93
08/23/2023	BUPPY'S CATERING	2054130086224000	6499	23-08-10 #E35146 PASTA BA	536.24
08/23/2023	C C CREATIONS LTD	19932300202990CG	6399	1- ADDITIONAL SHIRT 3XL C	19.00
08/23/2023	TERRI E CASTO	1993360000122038	6412	F REIM ANAHEIM BPA	188.37
08/23/2023	MAIREN G COLLADO DELGADO	2054130086224000	6411	MREIM GRAPEVINESPLASH	264.62
08/23/2023	MAIREN G COLLADO DELGADO	2054130086224000	6411	PARK REIM GRAPEVINE	15.16
08/23/2023	GAME ONE/CARDINAL'S SPORTS CTR	199336BF00391AAA	6397	MD741400001-RIVAL INTEGRA	1,160.00
08/23/2023	ALMA PATRICIA GARCIA	2054130086224000	6411	FREIM GRAPEVINESPLASH	15.16
08/23/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	3,757.03
08/23/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	2,394.05
08/23/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	25.62
08/23/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	140.02
08/23/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	165.44

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08/23/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	4,855.53
08/23/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES & TABLETOP FO	374.99
08/23/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES & TABLETOP FO	546.74
08/23/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	496.72
08/23/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	101.29
08/23/2023	GLAZIER FOODS CORP	2403350020299000	6342	DISPOSABLES FOR CYPRESS G	173.72
08/23/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	163.85
08/23/2023	GULF COAST PAPER COMPANY INC	1993	1311	R3340K22 KR 52833 30X40 B	4,092.00
08/23/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	CWDTRCR20W WHT RECP TR DU	33.03
08/23/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	MIL48-20-7410 3/16 X 2 X	5.59
08/23/2023	AVINEXT	691211TK748111E5	6397	SER10007: AVINEXT A/V TEC	18,810.00
08/23/2023	B&H PHOTO & ELECTRONICS CORP	19931100101110SK	6397	ESTIMATED SHIPPING/HANDLI	40.57
08/23/2023	BATTERIES PLUS	1993340092299062	6319	BUS BATTERIES	2,292.30
08/23/2023	BLACK ROCK TECHNOLOGY GROUP	19931100101110SK	6397	ANYWHERE 30 CHARGING CART	1,838.00
08/23/2023	BLUE BAKER	19932300102990CH	6499	92 BAKER'S BOX ASSORTED S	949.95
08/23/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6299	186813 DUMP AND RETURN	325.00
08/23/2023	BUPPY'S CATERING	1993130000322038	6499	GRATUITY FOR 4 SEPERATE D	240.00
08/23/2023	BUPPY'S CATERING	1993130004122038	6499	AUG 11 LUNCH - CTE PD DAY	136.30
08/23/2023	BUPPY'S CATERING	1993130004222038	6499	GRATUITY FOR 4 SEPERATE D	80.00
08/23/2023	BUPPY'S CATERING	199313PK81132032	6499	23-08-10 #E35146 PASTA BA	536.24
08/23/2023	CAPITOL BEARING SERVICE	1993510092699066	6319	45X85X8 OIL SEAL	12.56
08/23/2023	DAWSON REED DEERE	1993360000122038	6412	F REIM ANAHEIM BPA	230.02
08/23/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	LEAK UNDERGROUND REMOVED	9,449.70
08/23/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	480.43
08/23/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	121.94
08/23/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	118.37
08/23/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	3,238.51
08/23/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	129.69
08/23/2023	HAND2MIND, INC.	2113110011224000	6399	VERSA TILES MATH CLASSROO	1,359.95
08/23/2023	TERESA IBARRA	20541300862240EH	6411	MREIM GRAPEVINESPLASH	264.62
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	0.01
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	RY113 - BW PRINTS, HS COU	90.83
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - BW PRINTS	1.18
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	YK9XJ BW	40.46
08/23/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.CO	QJR5F BW COPIES	1.39
08/23/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X CLR	93.52

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08/23/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
08/23/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	XNM02567-LEASE	197.40
08/23/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
08/23/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
08/23/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	TEACHER WRKRM 3UJAW CLR P	354.60
08/23/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	THIRD GRADE POD 39A6F BW	0.07
08/23/2023	IMAGENET CONSULTING LLC	19932300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
08/23/2023	IMAGENET CONSULTING LLC	1993310004199041	6249.PR	8X736 BW	0.74
08/23/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR BW COPIES	0.50
08/23/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 BW COPIES	8.56
08/23/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	343A2 - PAYROLL COORD	35.72
08/23/2023	J TAYLOR EDUCATION INC	1993110099921033	6399	SHIPPING AND HANDING FLAT	7.00
08/23/2023	JEANS RESTAURANT SUPPLY	2403350004199000	6349	SMALLWARES FOR VARIOUS SC	791.99
08/23/2023	JEANS RESTAURANT SUPPLY	2403350010499000	6349	SMALLWARES FOR VARIOUS SC	582.35
08/23/2023	JEANS RESTAURANT SUPPLY	2403350010999000	6349	SMALLWARES FOR VARIOUS SC	700.99
08/23/2023	JEANS RESTAURANT SUPPLY	2403350011099000	6349	SMALLWARES FOR VARIOUS SC	510.85
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	12 PK CARTRIDGE	42.28
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	DIGITAL THERMOMETER	33.75
08/23/2023	ALPHAGRAPHICS BCS INC	1993110004211042	6399	PRINTING 23-24 SPANISH CO	41.27
08/23/2023	ALPHAGRAPHICS BCS INC	19931100202110CG	6399	PRINTING 23-24 SPANISH CO	20.64
08/23/2023	ALPHAGRAPHICS BCS INC	19931100203110PT	6399	PRINTING 23-24 ENGLISH CO	84.23
08/23/2023	ALPHAGRAPHICS BCS INC	19931100203110PT	6399	PRINTING 23-24 SPANISH CO	20.64
08/23/2023	ALPHAGRAPHICS BCS INC	1993210081499025	6399	PRINTING 23-24 ENGLISH CO	50.54
08/23/2023	ALPHAGRAPHICS BCS INC	1993210081499025	6399	PRINTING 23-24 SPANISH CO	20.64
08/23/2023	AMAZON COM LLC	1993110000122038	6397	ORIGINAL MINI 3 PRO TW-WA	99.98
08/23/2023	AMAZON COM LLC	1993110000122038	6399	XIAKE 5 POCKETS HIGH VISI	43.80
08/23/2023	AMAZON COM LLC	1993110000322038	6399	AQULIUS 24PK OF TINTED SA	49.98
08/23/2023	AMAZON COM LLC	19931100108110FR	6399	KEYCHAINS	19.99
08/23/2023	AMAZON COM LLC	19931100109113CV	6399	24-PACK 17" SCHOOL BACKPA	88.00
08/23/2023	AMAZON COM LLC	19931100109113CV	6399	FOX 40 CLASSIC CMG W/BREA	19.99
08/23/2023	AMAZON COM LLC	199311PK81132032	6399	FOLD & GO TRAMPOLINE. THE	202.62
08/23/2023	AMAZON COM LLC	1993210081199021	6399	3 OTTTERS 12PC WIND UP CH	13.98
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	12 PIECES INSPIRATIONAL P	13.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	3 RING BINDER, 1.5 INCH C	25.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	500 PCS PARTY FAVORS FOR	32.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	AVERY DURABLE PLASTIC 5-T	30.56
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	CHLOVEN 45 PCS HAIR SCRUN	8.98

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08/23/2023	AMAZON COM LLC	1993410081399024	6399	ERGONOMIC KEYBOARD WRIST	13.59
08/23/2023	AMAZON COM LLC	1993510092599065	6319	REARVIEW SIDE MIRROR	30.68
08/23/2023	AMAZON COM LLC	4282110900422000	6397	BETTERHOOD 60" ADJUSTABLE	2,699.80
08/23/2023	AMAZON COM LLC	4613110020111000	6399	TWO-SIDED PRIMARY-LINED S	57.68
08/23/2023	AMAZON COM LLC	461312LI11199000	6399	GRAND PACK-N-ROLL PORTABL	318.72
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	L SHAPE 4-PIN LED CONNECT	7.18
08/23/2023	AMAZON COM LLC	4813118620311000	6399	SUNEE 30 PACKS OVERSIZED	22.85
08/23/2023	AMAZON COM LLC	4813119110411000	6399	MRTLLOA AUTOMATIC OPEN GO	25.95
08/23/2023	AMAZON COM LLC	4813119110411000	6399	WOMEN'S WINTER COATS, WOM	15.57
08/23/2023	AMAZON COM LLC	7143610089599000	6399	72 PACK CANVASES FOR PAIN	49.99
08/23/2023	AMAZON COM LLC	7143610089599000	6399	BIG PACK - (500) RED DELI	12.95
08/23/2023	ATMOS ENERGY CORP	1993510000199068	6258	8-3044064269	1,432.98
08/23/2023	ATMOS ENERGY CORP	1993510074899068	6258	8-3044085451	96.53
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	SHIPPING	150.00
08/23/2023	KURITA AMERICA INC	1993510092599065	6299	MONTHLY WATER TREATMENT A	1,237.85
08/23/2023	LAKESHORE LEARNING MATERIALS LLC	199311PK10932032	6399	Q#B77822 INSTRUCT. MAT. (	1,109.38
08/23/2023	LAKESHORE LEARNING MATERIALS LLC	199311PK11132032	6399	Q#B77817 INSTRUCT. MAT. (	348.08
08/23/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	461311OR202110FA	6249	INSTRUMENT REPAIRS	850.00
08/23/2023	MAGAZINE SUBSCRIPTIONS PTP	461312LI10799000	6329	RANGER RICK	17.47
08/23/2023	MONOGRAMS & MORE	19931300201990OW	6499	CT1080DGR BAW CT 1080 MEN	182.00
08/23/2023	MONOGRAMS & MORE	19931300201990OW	6499	ESTIMATED SHIPPING/HANDLI	16.00
08/23/2023	MONOGRAMS & MORE	1993210081199021	6399	ART CHARGES	20.00
08/23/2023	MONOGRAMS & MORE	1993210081199021	6399	STAFF TEE-ONE CLR- 2XL	57.00
08/23/2023	MONOGRAMS & MORE	461336GA04291AAA	6399	ART CHARGESE	20.00
08/23/2023	MONOGRAMS & MORE	715361BF89799A01	6399	SET UP CHARGES SCREEN PRI	25.00
08/23/2023	MONOGRAMS & MORE	715361GV89799A01	6399	CAMP TEES	860.00
08/23/2023	STEPHANIE L MORRIS	461336DM20399CFA	6411	PARK REIM NEW YORK	60.00
08/23/2023	RAVA CONSTRUCTION LLC	69128100104991D3	6629	SWV ELEM PHASE 1 RENO - S	31,593.14
08/23/2023	SAFETYMED LLC	1993360093491AAA	6399	ESTIMATED SHIPPING/HANDLI	100.00
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#432032 - RED HEART ACRYL	24.92
08/23/2023	MAGAN E SMITH	2054130086224000	6411	M REIM IAH HOUSTON	115.41
08/23/2023	STAPLES BUSINESS ADVANTAGE	1993410074499044	6399	POST-IT NOTES, 1 3/8" X 1	9.95
08/23/2023	COLTON TYLER STONE	1993130000122038	6411	F REIM DALLAS VATAT	97.83
08/23/2023	BRIANA CHRISTINE-MEDINA TEAL	1993130000322038	6411	F REIM DALLAS VATAT	83.83
08/23/2023	TENNIS OUTLET, INC	199336CT00191AAA	6397	CV3048 BLACK 7" SHORTS 5	595.00
08/23/2023	TENNIS OUTLET, INC	199336CT00191AAA	6397	DH4935 MAROON NIKE COURT	37.60
08/23/2023	DESIREE JEZREEL TERCERO	2054130086224000	6411	FREIM GRAPEVINESPLASH	64.99

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08/23/2023	TK SALES	1993510092499064	6249	REPAIR TO TAG#2154 RIDE O	225.00
08/23/2023	TWIN OAKS LANDFILL - BVSWMA INC	1993510092599065	6255	STATE SURCHARGE	2.68
08/23/2023	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	ZRN P1321XL-4-RC REPAIR C	185.70
08/23/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336BL00399000	6395	ESTIMATED SHIPPING/HANDLI	20.50
08/23/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336BL00399000	6395	VSF MOTIONFLEX SHORTS	300.65
08/23/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL93491A01	6399	TTLDDAR3 3 COLOR LETTER W	494.00
08/23/2023	JONELLE C WILKINS	1993510092599065	6411	M REIM JUN 23	47.95
08/23/2023	ATMOS ENERGY CORP	2403510000499000	6258	8-4016955992	2.76
08/23/2023	ATMOS ENERGY CORP	2403510011099000	6258	8-3044063466	2.61
08/23/2023	FABIO AVILA	1993210081499025	6299	SPANISH TRANSLATION POR N	37.29
08/23/2023	FABIO AVILA	1993210081499025	6299	SPANISH TRANSLATION STUDE	129.91
08/23/2023	AVINEXT	691211TK748111E5	6397	1A68TPZA0: RJ45 INSERT CA	255.75
08/23/2023	AVINEXT	691211TK748111E5	6397	CAT5-XT-1100: CAT 5 TO US	2,970.00
08/23/2023	AVINEXT	691211TK748111E5	6397	CMR-206: LWC CMR-206 AUDI	264.00
08/23/2023	AVINEXT	691211TK748111E5	6397	DL-HD50C-LWC DL-HD50C DIG	872.00
08/23/2023	AVINEXT	691211TK748111E5	6397	PC6ABS010BK-LWC PC6ABS010	104.00
08/23/2023	AVINEXT	691211TK748111E5	6397	PC6B010BL: LWC PC6B010BL	165.00
08/23/2023	AVINEXT	691211TK748111E5	6397	PC6B010BL-LWC PC6B010BL C	40.00
08/23/2023	AVINEXT	691211TK748111E5	6397	SBID-MX275-V3: SMART BOAR	80,883.00
08/23/2023	AVINEXT	691211TK748111E5	6397	SER100014-AVINEXT PROJECT	1,000.00
08/23/2023	AVINEXT	691211TK748111E5	6397	SUPER7B-TRIPP LITE SUPER7	176.00
08/23/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	SONY MDRZX110AP/B HEADPHO	1,596.00
08/23/2023	B&H PHOTO & ELECTRONICS CORP	19931100101110SK	6397	ANCHOR-AUDIO BIGFT DUAL P	4,049.25
08/23/2023	BCA ELECTRIC LLC	1993510092599065	6249	INSTALL TWO 110/20 AMP CI	275.00
08/23/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6299	186630 ROLL OFF PEBBLE CR	50.00
08/23/2023	BSN SPORTS LLC	461336B104291000	6399	LOCKER ROOM TOWELS 22" X	359.92
08/23/2023	BUPPY'S CATERING	1993130004122038	6499	GRATUITY FOR 4 SEPERATE D	80.00
08/23/2023	BUPPY'S CATERING	1993130004322038	6499	GRATUITY FOR 4 SEPERATE D	80.00
08/23/2023	C C CREATIONS LTD	461331S600199000	6399	NEW COUNSELING SECRETARY	19.55
08/23/2023	CINTAS CORPORATION NO 2	1993340092299062	6395	3 WEEKS OF SHOP UNIFORM A	535.74
08/23/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	WASP AND HORNET KILLER	36.00
08/23/2023	DECKER EQUIPMENT INC	1993510092599065	6319	SHIPPING	434.42
08/23/2023	SKYLAR DRAPER	461336BL00399000	6299	MASTER CLASS - STRUTTERS	200.00
08/23/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	14,674.89
08/23/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	209.02
08/23/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	166.81
08/23/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	190.25

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08/23/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	5,977.33
08/23/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	144.12
08/23/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	5,246.64
08/23/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	ARL38AST 3/8 INSUL FLEX C	29.87
08/23/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	MIL 48-20-7430-1/2 X 2X4	4.36
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	8.54
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	39.15
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID FQ57W	263.33
08/23/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU92722 BW	1.43
08/23/2023	IMAGENET CONSULTING LLC	19931100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
08/23/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	388RF FRONT COPIER - BW	27.36
08/23/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	5619F -POD 300- BW COPIES	0.01
08/23/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	19.48
08/23/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
08/23/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	0.50
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	0.17
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	EJRXE - BW PRINTS - ROOM	1.31
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - BW PRINTS, LIBRAR	0.26
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 BW COPIES	3.16
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	MWE8K BW COPIES	4.62
08/23/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU45124 BW	3.74
08/23/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.CO	XMZ02336-BW COPIES	23.40
08/23/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	VNBCC7C72J-BW COPIES	0.20
08/23/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	9.06
08/23/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	16.55
08/23/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	0.02
08/23/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.CO	TEACHER WRKRM 7597H BW CO	35.91
08/23/2023	IMAGENET CONSULTING LLC	19932300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	0.02
08/23/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.CO	5HYQR OFC WKRM BW	10.50
08/23/2023	IMAGENET CONSULTING LLC	1993310004199041	6249.PR	2HMAM BW	0.28
08/23/2023	IMAGENET CONSULTING LLC	1993340092299062	6249.PR	PRINTER COPERS INV635958	125.74
08/23/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	XTAA1 CLR COPIES	62.27
08/23/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	EQU62118 - PAY SPCL 2	6.68
08/23/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	T56KX - PAY SPCL 1	7.77
08/23/2023	JEANS RESTAURANT SUPPLY	2403350010599000	6349	SMALLWARES FOR VARIOUS SC	1,172.15
08/23/2023	JEANS RESTAURANT SUPPLY	2403350020399000	6349	SMALLWARES FOR VARIOUS SC	1,301.81
08/23/2023	JOHNSON SUPPLY	1993510092599065	6319	000031 RECLAIM EXCHANGE F	39.60

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08/23/2023	JOHNSON SUPPLY	1993510092599065	6319	COMPRESSOR	689.36
08/23/2023	MATTHEW JOHNSON	2553130081124000	6299	1/2 DAY IN PERSON PROFESS	2,500.00
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	H27-091 INSPECTION MIRROR	7.42
08/23/2023	JW PEPPER AND SON INC	199311OR043110FA	6399	MUSIC FOR WMS ORCHESTRA	225.00
08/23/2023	LAKESHORE LEARNING MATERIALS LLC	199311PK10732032	6399	Q#B77818 MOBILE ART CTR #	474.05
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#20402 AMERICAN WHITE CR	42.30
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#20608 ECONOMY STORAGE B	10.94
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#52432 WELCH ALLYN DISPO	6.73
08/23/2023	BETTY J MERRETT	20541300862240EH	6411	FREIM GRAPEVINESPLASH	137.00
08/23/2023	MONOGRAMS & MORE	19931300201990OW	6499	CT1081DGCH BAW CT 108 WOM	66.00
08/23/2023	MONOGRAMS & MORE	1993210081199021	6399	SETUP CHARGES	25.00
08/23/2023	MONOGRAMS & MORE	199336GV00191AAA	6399	020462 TIGERS CURSIVE W	1,408.00
08/23/2023	MONOGRAMS & MORE	715361GV89799A01	6399	SET UP CHARGES SCREEN PRI	25.00
08/23/2023	STEPHANIE L MORRIS	461336DM20399CFA	6411	F REIM NEW YORK	125.45
08/23/2023	NATIONAL SPEECH AND DEBATE ASSOC	199336SP00199C01	6497	GRADUATION HONOR CORDS	112.00
08/23/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	ESTIMATED SHIPPING/HANDLI	13.90
08/23/2023	GENESIS OROZCO	20541300862240EH	6411	FREIM GRAPEVINESPLASH	69.68
08/23/2023	PRECISION BUSINESS MACHINES/PBM INC	4613110004311000	6399	PRO-CY CYAN INK CARTRIDGE	39.95
08/23/2023	PRECISION BUSINESS MACHINES/PBM INC	4613110004311000	6399	PRO-MG MAGENTA INK CARTRI	39.95
08/23/2023	MARANDA PAIGE RITCH	1993130000322038	6411	PARKREIM DALLAS VATAT	5.00
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#2120859 - PENN TENNIS BA	32.88
08/23/2023	SCHOOL SPECIALTY LLC	19931200108990FR	6399	2010425 PRINTER CART	1,628.92
08/23/2023	SEIDLITZ EDUCATION LLC	1993130081199021	6411	REGISTRATION ADRIANA ESCA	85.00
08/23/2023	ABC HOME & COMMERCIAL SERVICES	1993510092599065	6249	MONTHLY PEST CONTROL FOR	325.00
08/23/2023	ALPHAGRAPHS BCS INC	19931100101110SK	6399	PRINTING 23-24 SPANISH CO	206.36
08/23/2023	ALPHAGRAPHS BCS INC	19931100104110SV	6399	PRINTING 23-24 ENGLISH CO	16.85
08/23/2023	ALPHAGRAPHS BCS INC	19931100104110SV	6399	PRINTING 23-24 SPANISH CO	20.64
08/23/2023	ALPHAGRAPHS BCS INC	19931100108110FR	6399	PRINTING 23-24 ENGLISH CO	10.11
08/23/2023	ALPHAGRAPHS BCS INC	19931100108110FR	6399	PRINTING 23-24 SPANISH CO	8.25
08/23/2023	ALPHAGRAPHS BCS INC	19931100112110RB	6399	PRINTING 23-24 ENGLISH CO	33.69
08/23/2023	AMAZON COM LLC	1993110000122038	6399	AQULIUS 24PK OF TINTED SA	49.98
08/23/2023	AMAZON COM LLC	1993110000122038	6399	DJI MINI 3 SERIES 360 PRO	72.50
08/23/2023	AMAZON COM LLC	1993110000122038	6399	SOLDER STATION	-57.98
08/23/2023	AMAZON COM LLC	1993110000322038	6397	STREBITO SCREWDRIVER SETS	111.96
08/23/2023	AMAZON COM LLC	1993110000322038	6399	DJI MINI 3 SERIES INTELLI	189.00
08/23/2023	AMAZON COM LLC	19931100109111CV	6399	QSKELY PLASTIC CLEAR STOR	19.55
08/23/2023	AMAZON COM LLC	19931100109113CV	6399	NEOSMUK MAGNETIC HOOKS, 2	13.60

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08/23/2023	STAPLES BUSINESS ADVANTAGE	19931100102110CH	6399	# 578484 STAPLES PAPER 2	45.36
08/23/2023	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON LINE SUPPLIES	191.44
08/23/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	0000000000251 THRERMOSTAT	105.64
08/23/2023	TEPSA	19932300105990RP	6495	ANNUAL MEMBERSHIP DUES	736.00
08/23/2023	TWIN OAKS LANDFILL - BVSWMA INC	1993510092599065	6255	TIP FEE MAY 2023	20.05
08/23/2023	TYPING.COM LLC/EDUTYPING	1993110004122038	6398	EDUTYPING FOR TOUCH SYSTE	1,281.50
08/23/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL93491A01	6399	WS1412A/WSPKG VSF WOMEN'S	790.50
08/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 000000 INVOICE 658	100.50
08/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074899048	6211	MATTER 000305 INVOICE 658	2,081.11
08/23/2023	JONELLE C WILKINS	1993510092599065	6411	M REIM APR 23	15.85
08/23/2023	ANCO INSURANCE B/CS INC	2054410086234000	6429	23-24 HEAD START ACC MED	859.69
08/23/2023	AT&T MOBILITY II LLC	1993510074399043	6256	MONTHLY BILLING FOR WIREL	117.00
08/23/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	FREON	497.04
08/23/2023	COLLEGE STATION ISD ATHLETICS	4613	1103.A41	CHANGEA41STARTUPBOYS	200.00
08/23/2023	COLLEGE STATION ISD ATHLETICS	4613	1103.A42	CHANGEA42STARTUPBOYS	200.00
08/23/2023	COLLEGE STATION ISD ATHLETICS	4613	1103.A43	CHANGEA43STARTUPBOYS	200.00
08/23/2023	COLLEGE STATION ROTARY CLUB CHARITI	1993410070199080	6495	JULY,AUG,SEP DUES MOLLEY	175.00
08/23/2023	EDUCATION SERVICE CENTER REG 20	1993130010225033	6411	SHERRY MCMILLIN (COLLEGE	150.00
08/23/2023	EDUCATION SERVICE CENTER REG 20	1993130020225033	6411	YVONNE DANG (CYPRESS GROV	150.00
08/23/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	HVAC LABOR WELLBORN MIDL	2,182.34
08/23/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRITROL ADJ BUBBLER	79.50
08/23/2023	HALO BRANDED SOLUTIONS INC	1993110000131033	6399	SKU 2AP112412 MEDIUM AVID	299.80
08/23/2023	HEXCO INC	199336UL00199C01	6399	SHIPPING	8.55
08/23/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	FORGED BRASS FP BALL	141.10
08/23/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	PRESS EXPRESS 90 DEG	47.50
08/23/2023	NOTHING BUNDT CAKES	4613230010499000	6499	110 BUNDT CAKES FOR STAFF	484.00
08/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100112110RB	6399	OFFICE DEPOT BRAND CLEAR	153.89
08/23/2023	PRECISION PAVEMENT MAINTENANCE LLC	1993510092599065	6249	PRESSURE WASH AREAS TO BE	1,885.00
08/23/2023	REDTAIL EQUIPMENT RENTAL LLC	1993110000122038	6269	RENTAL EQUIPMENT NEEDED F	1,034.80
08/23/2023	SCHOOLHOUSE EDUCATION LLC	1993130088123031	6411	GINNY GARRISON TATE, OCCU	369.00
08/23/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	GRAY MATTERS PAINT	59.55
08/23/2023	SPARKLETTS/SIERRA SPRINGS	1993110000311003	6499	WATER SERVICE AND COOLER	115.98
08/23/2023	SPARKLETTS/SIERRA SPRINGS	1993210081199021	6499	RPO FOR WATER SERVICE AT	78.43
08/23/2023	STATE COMPTROLLER	4613000000100000	5749	JULYSALESTAXDISCOUNT	-2.51
08/23/2023	TEXAS LETTER JACKETS	8653000000300000	6999	LEATHER SLEEVE UPGRADE	95.00
08/23/2023	TEXAS TRUCK RIGGINS	1993510092599065	6248	TOOL BOX	675.00
08/23/2023	VERIZON WIRELESS	1993410070199080	6299	MIFI WRLS SVC MARTINDALE,	38.01

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08/23/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	KINDER POD WE58A BW PRINT	1.72
08/23/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	SECOND GRADE POD XY911 BW	1.46
08/23/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	40JJE BW-17553-1500 OVERA	4.10
08/23/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC UFJKF CANON WORKROO	302.75
08/23/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP CLR	10.40
08/23/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	4R957 - WORKROOM	66.54
08/23/2023	JEANS RESTAURANT SUPPLY	2403350000499000	6349	SMALLWARES FOR VARIOUS SC	153.90
08/23/2023	JEANS RESTAURANT SUPPLY	2403350004399000	6349	SMALLWARES FOR VARIOUS SC	691.75
08/23/2023	JEANS RESTAURANT SUPPLY	2403350011199000	6349	SMALLWARES FOR VARIOUS SC	335.20
08/23/2023	JOHNSON SUPPLY	1993510092599065	6319	134008 DEGREASE SOLVENT	71.75
08/23/2023	JOHNSON SUPPLY	1993510092599065	6319	551645 NITROGEN GAS	17.26
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	G80-193 AFT-1402-3	70.32
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	S82-148 MOTOR	79.31
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	S88-537 DL 1026 MOTOR	522.52
08/23/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR001110FA	6249	BOW REPAIRS	445.00
08/23/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR043110FA	6249	INSTRUMENT REPAIRS	400.00
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#15232 ECONOMY FOAM FING	17.77
08/23/2023	MAGAZINE SUBSCRIPTIONS PTP	461312LI10799000	6329	NATIONAL GEO KIDS	21.00
08/23/2023	MAGAZINE SUBSCRIPTIONS PTP	461312LI10799000	6329	NATIONAL GEO LITTLE KIDS	21.00
08/23/2023	MAGAZINE SUBSCRIPTIONS PTP	461312LI10799000	6329	ZOOBOOKS	20.97
08/23/2023	MONOGRAMS & MORE	199336GV00191AAA	6399	022984 ACM TEXAS VOLLEY	96.00
08/23/2023	MONOGRAMS & MORE	4613230010199000	6499	STAFF T-SHIRTS FOR 2023-2	1,211.00
08/23/2023	MONOGRAMS & MORE	7153610089799A01	6399	CAMP TEES	849.50
08/23/2023	MUSICFIRST	19932100811990CA	6499	TRAINING AUGUST PD	1,565.00
08/23/2023	NAPA AUTO PARTS	1993510092699066	6319	HYDRAULIC FLD	36.98
08/23/2023	NAPA AUTO PARTS	2403350093299000	6319	STARTER FOR CHILD NUTRITI	144.44
08/23/2023	PRECISION BUSINESS MACHINES/PBM INC	4613110004311000	6399	PRO-YE YELLOW INK CARTRID	159.80
08/23/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	APH3-BK-BLACK-M-3 POCKET	429.00
08/23/2023	MARANDA PAIGE RITCH	1993130000322038	6411	F REIM DALLAS VATAT	68.22
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#432020 - RED HEART ACRYL	49.84
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#529698 - PYREX VISTA RIM	31.52
08/23/2023	SOFTWARE ONE INC	1993530072699TTK	6398	SSRPM RENEWAL	8,221.20
08/23/2023	STAPLES BUSINESS ADVANTAGE	19931300102990CH	6399	# 413273 PACON 16" X 24"	44.94
08/23/2023	STAPLES BUSINESS ADVANTAGE	1993410074499044	6399	POST-IT® SUPER STICKY FUL	3.78
08/23/2023	STAPLES BUSINESS ADVANTAGE	2403350093299000	6399	ON LINE OFFICE SUPPLIES	133.48
08/23/2023	THORN MUSIC CENTER	461336BD00399000	6299	PARTS AND SERVICE TO REPA	147.50
08/23/2023	TK SALES	1993510092499064	6249	EQUIPMENT REPAIR RIDE ON	150.00

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08/23/2023	ULINE INC	1993110000311003	6399	OUTDOOR VINYL LABELS - 3	134.00
08/23/2023	UNITED REFRIGERATION INC	1993510092599065	6319	RND CAPACITOR	15.93
08/23/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL00191AAA	6395	WS1616A/WSPKG VSF WOMEN'S	1,053.00
08/23/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL04291000	6395	ORDER # 43404029 CHEER AT	11,243.75
08/23/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	461336CL04291000	6395	ORDER # 43404029 CHEER UN	3,689.67
08/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410088199031	6211	MATTER 000304 INVOICE 658	3,276.00
08/23/2023	AMAZON COM LLC	19931100109113CV	6399	PEPPA PIG: PEPPA IS KIND	4.99
08/23/2023	AMAZON COM LLC	199311EH00111001	6329	BEOWULF: A NEW VERSE TRAN	419.40
08/23/2023	AMAZON COM LLC	199311PK10232032	6399	1" WHITE BINDER 3 RING CL	68.22
08/23/2023	AMAZON COM LLC	1993120000399003	6399	ADIDAS STRIKER 2 BACKPACK	378.50
08/23/2023	AMAZON COM LLC	1993230000399003	6399	COMMOUNTAIN XPR 3500E XPR	26.75
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	60 PCS CUTE SCHOOL SUPPLI	12.79
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	GLITTER GEL PENS, 100 COL	33.98
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	JUNE GOLD 72 MECHANICAL P	49.96
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	NICETOWN PITCH BLACK SOLI	19.95
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	SMARTAKE 45 PCS REFRIGERA	8.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	UPBRANDS 24 EASTER EGGS F	11.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	ZZICEN SATIN SCRUNCHIES 6	8.98
08/23/2023	AMAZON COM LLC	4613110011011000	6399	8 PACK PLASTIC PENCIL BOX	59.97
08/23/2023	AMAZON COM LLC	4613110011011000	6399	PLASTIC ART TRAY 10 PAK	14.99
08/23/2023	AMAZON COM LLC	4613110020111000	6399	LYELLFE 10 PACK PLASTIC P	21.99
08/23/2023	AMAZON COM LLC	461311FW00311000	6399	BIC ROUND STIC XTRA LIFE	20.12
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	OFFICEMATE LETTER SIZE WA	18.19
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	SATTIYRCH 15" WREATH HANG	6.98
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	SURGE PROTECTOR POWER STR	22.98
08/23/2023	AMAZON COM LLC	4813118620311000	6399	BLACK CLIPBOARDS, PANDRI	28.87
08/23/2023	AMAZON COM LLC	4813118620311000	6399	MULTI COLOR BALLPOINT PEN	11.99
08/23/2023	AMAZON COM LLC	4813118620311000	6399	SHARPIE TANK STYLE HIGHLI	11.16
08/23/2023	AMAZON COM LLC	4813118620311000	6399	STAR RIGHT MATH FLASH CAR	14.99
08/23/2023	AMAZON COM LLC	4813119110411000	6399	ESTIMATED SHIPPING/HANDLI	11.99
08/23/2023	AMAZON COM LLC	4813119110411000	6399	WHITE WOOD BETTER THAN PA	22.64
08/23/2023	AMAZON COM LLC	7143610089599000	6399	DELSWIN 4 DIGIT COMBINATI	119.45
08/23/2023	AMAZON COM LLC	7143610089599000	6399	UNFINISHED WOODEN BLOCKS	23.98
08/23/2023	AMAZON COM LLC	8653000000300000	6999	INDIANA TICKET CO. 1,000	8.79
08/23/2023	ATMOS ENERGY CORP	1993510010199068	6258	8-3044086012	107.60
08/23/2023	ATMOS ENERGY CORP	1993510010799068	6258	8-3044087904	134.71
08/23/2023	ATMOS ENERGY CORP	1993510092399068	6258	8-4016269742	76.22

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08/23/2023	ATMOS ENERGY CORP	2403510000199000	6258	8-3044064269	20.35
08/23/2023	ATMOS ENERGY CORP	2403510004399000	6258	8-4028277416	30.75
08/23/2023	ATMOS ENERGY CORP	2403510010299000	6258	8-3044062921	5.12
08/23/2023	ATMOS ENERGY CORP	2403510010999000	6258	8-3044062663	2.70
08/23/2023	ATMOS ENERGY CORP	2403510020199000	6258	8-3044086781	1.75
08/23/2023	AVINEXT	1993410074799047	6397	HP ELITEBOOK 840 G10	1,800.00
08/23/2023	AVINEXT	691211TK748111E5	6397	18-2C-P-BLK: LWC 18-2C-P-	460.00
08/23/2023	AVINEXT	691211TK748111E5	6397	2900L8-WH: WIREMOLD 2900L	1,188.00
08/23/2023	AVINEXT	691211TK748111E5	6397	41081-2WP-LEVITON ANGLED	15.20
08/23/2023	AVINEXT	691211TK748111E5	6397	COMET-H01M-LWC COMET-H01M	64.00
08/23/2023	AVINEXT	691211TK748111E5	6397	DL-HD50C: LWC DL-HD50C DI	3,597.00
08/23/2023	AVINEXT	691211TK748111E5	6397	HDWMOUNT: MOUNTING HARDWA	2,640.00
08/23/2023	AVINEXT	691211TK748111E5	6397	NM2D44-WH: WIREMOLD NM204	362.34
08/23/2023	AVINEXT	691211TK748111E5	6397	RJ45-STP-L6: LWC RJ45-STP	213.75
08/23/2023	ACME GLASS COMPANY INC	1993340092299062	6248	WINDSHIELD REPLACEMENT FO	403.13
08/23/2023	ALPHAGRAPHICS BCS INC	1993110000111001	6399	PRINTING 23-24 SPANISH CO	20.63
08/23/2023	ALPHAGRAPHICS BCS INC	19931100102110CH	6399	PRINTING 23-24 SPANISH CO	165.09
08/23/2023	AMAZON COM LLC	1993110000122038	6399	2X STERAMINE QUATERNARY S	45.80
08/23/2023	AMAZON COM LLC	1993110000122038	6399	DJI MINI 3 SERIES INTELLI	189.00
08/23/2023	AMAZON COM LLC	1993110000122038	6399	OCCER 12X25 COMPACT BINOC	36.49
08/23/2023	AMAZON COM LLC	1993110000122038	6399	SMARTQ C368 USB 3.0 SD CA	53.16
08/23/2023	AMAZON COM LLC	1993110000122038	6399	SOLDER WINE	-12.99
08/23/2023	AMAZON COM LLC	1993110000122038	6399	SOLDERING TIPS	-115.70
08/23/2023	AMAZON COM LLC	1993110000322038	6399	USB C CHARGER BLOCK, GLUG	63.96
08/23/2023	AMAZON COM LLC	1993110000322038	6399	ZZTX CLASSIC RULER 12" SS	27.98
08/23/2023	AMAZON COM LLC	1993110000422038	6399	SIMPLE HOUSEWARE HD 3BAG	38.68
08/23/2023	AMAZON COM LLC	19931100108110FR	6399	36 PCS CARPET MARKER STIC	15.99
08/23/2023	AMAZON COM LLC	19931100109113CV	6399	MR. CLEAN MAGIC ERASER, E	9.58
08/23/2023	AMAZON COM LLC	19931100109113CV	6399	TEACHER CREATED RESOURCES	7.99
08/23/2023	AMAZON COM LLC	19931100201110OW	6499	LA SIGNATURE HUGE ASSORTE	44.99
08/23/2023	AMAZON COM LLC	19931100201110OW	6499	SOUR PATCH KIDS ORIGINAL	16.93
08/23/2023	AMAZON COM LLC	19931100201110OW	6499	WELCH'S FRUIT SNACKS, BER	8.48
08/23/2023	AMAZON COM LLC	199311FO00311003	6399	PELONIS 40"OSCILLATING T	271.96
08/23/2023	AMAZON COM LLC	19932300111990SC	6399	SELF ADHESIVE PRONG PAPER	39.16
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	ANDI CPPSS 9PCS MENTAL HE	12.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	ARTCREATIVITY SPORTS ERAS	8.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	BROTOU EXTRA LARGE SPORTS	44.07

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08/23/2023	AMAZON COM LLC	19932300201990OW	6399	NASPALURO ERGONOMIC OFFIC	69.99
08/23/2023	AMAZON COM LLC	1993340092299062	6397	DUAL MONITOR STAND FOR RO	51.77
08/23/2023	AMAZON COM LLC	1993410081399024	6399	5X BLUE SUMMIT SUPPLIES 1	152.00
08/23/2023	AMAZON COM LLC	4613110020311000	6397	SHURE BLX288/SM58 UHF WIR	649.00
08/23/2023	AMAZON COM LLC	461311FW00311000	6399	TINSOW FLORAL FOAM KNIFE	9.99
08/23/2023	AMAZON COM LLC	461336DM00399000	6399	SUWIMUT 200 PACK CEILING	14.99
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	28-PAIRS(56 STRIPS) LARGE	35.98
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	COMMAND CEILING HOOKS, TO	12.99
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	KEELIXIN 65.6FT LED LIGHT	11.99
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	ROYEXE CUBE STORAGE BASKE	55.92
08/23/2023	AMAZON COM LLC	4813118620311000	6399	12 PACK XY AXIS GRAPH WHI	63.78
08/23/2023	AMAZON COM LLC	4813118620311000	6399	16" LARGE DIGITAL WALL CL	31.97
08/23/2023	AMAZON COM LLC	4813119110411000	6399	BOYATA LAPTOP STAND, ERGO	21.97
08/23/2023	AMAZON COM LLC	4813119110411000	6399	DINOFIRE WIRELESS PRESENT	15.59
08/23/2023	AMAZON COM LLC	4813119110411000	6399	FAUX PEARL NECKLACES STRA	9.99
08/23/2023	AMAZON COM LLC	4813119110411000	6399	LEECH PREMIUM POP PARTY	19.99
08/23/2023	AMAZON COM LLC	4813119110411000	6399	QUEFE 3960PCS PONY BEADS	23.99
08/23/2023	AMAZON COM LLC	4813119110411000	6399	WHITE MAGNETIC PENCIL CUP	8.99
08/23/2023	DENISE MOSQUEDA ANDRADE	2054130086224000	6411	FREIM GRAPEVINESPLASH	132.18
08/23/2023	DENISE MOSQUEDA ANDRADE	2054130086224000	6411	MREIM GRAPEVINESPLASH	264.62
08/23/2023	API NATIONAL SERVICE GROUP	1993510092599065	6299	FIRE SERVICE EXTINGUISHER	27,043.78
08/23/2023	ARBITERSPORTS LLC	1993360004191AAA	6299	400-SCHEDULE LICENSE (MS)	375.00
08/23/2023	AVINEXT	691211TK748111E5	6397	RJ45-STP-L6-LWC RJ45-STP-	47.50
08/23/2023	AVINEXT	691211TK748111E5	6397	SBID-MX275-V3-SMART BOARD	12,255.00
08/23/2023	BUPPY'S CATERING	1993130000422038	6499	AUG 10 -LUNCH - CTE PD DA	179.33
08/23/2023	BUPPY'S CATERING	1993130000422038	6499	AUG 11 LUNCH - CTE PD DAY	136.30
08/23/2023	BUPPY'S CATERING	1993130004222038	6499	AUG 10 BREAKFAST - CTE PD	116.52
08/23/2023	C C CREATIONS LTD	1993110000111001	6399	STAFF SHIRTS 23-24 (2XL-4	522.75
08/23/2023	C C CREATIONS LTD	1993110000111001	6399	STAFF SHIRTS 23-24 (3XL-1	310.50
08/23/2023	C C CREATIONS LTD	4613110010511000	6399	23-24 NEW STAFF SHIRTS	316.25
08/23/2023	C C CREATIONS LTD	8653000000100000	6999	AVP PATCHES	932.99
08/23/2023	CAPITOL BEARING SERVICE	1993510092699066	6319	FREIGHT	10.25
08/23/2023	CHALK'S TRUCK PARTS INC	1993340092299062	6319	ESTIMATED SHIPPING/HANDLI	18.05
08/23/2023	DISCOUNT SCHOOL SUPPLY	199311PK10732032	6399	Q#P4227327 CLASS SUPPLIES	231.79
08/23/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	128.70
08/23/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR PECAN TRAIL	304.95
08/23/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	305.07

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08/23/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	4,212.38
08/23/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	6,871.56
08/23/2023	HAND2MIND, INC.	2113110011224000	6399	VERS TILES MATH CLASSROOM	543.98
08/23/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	CWD5266N MALE GRD PLUG	36.74
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	0.96
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	0.23
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	FXH5R - CLR PRINTS, LIBRA	9.56
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM BW	10.21
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W CLR COPIES	25.76
08/23/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	GENERIC/UP-AMS-5R-BASE CH	69.13
08/23/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON 422FK BW	1.75
08/23/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	CLR-17554-1500-COPIES	165.82
08/23/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	XMZ02336-LEASE	218.40
08/23/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	0.46
08/23/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	221.08
08/23/2023	IMAGENET CONSULTING LLC	19931100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	34.50
08/23/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	1 EAC EF7F1 CANON OVERAGE	0.18
08/23/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	109 BW-17553-500 71TA5	1.30
08/23/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	410 EAC UFJKF CANON WORKR	1.64
08/23/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 EAC 9HJEX CANON WORKROO	302.75
08/23/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.CO	MACHINE ID FY1U2/CANON FA	39.64
08/23/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.CO	MACHINE ID XAKEK/CANON OF	8.39
08/23/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID 96A4R/FACULTY	0.35
08/23/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - BW CHK REPORTS	2.63
08/23/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	UE8JR - CHECKS	13.20
08/23/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	6RR1T BLACK AND WHITE COP	2.99
08/23/2023	JASON'S DELI	1993130000131033	6499	FOOD FOR TX COLLEGE BRIDG	204.05
08/23/2023	JASON'S DELI	1993210081499025	6499	CATERING FOR NURSE MEETIN	311.12
08/23/2023	JEANS RESTAURANT SUPPLY	2403350000199000	6349	SMALLWARES FOR VARIOUS SC	2,832.89
08/23/2023	JOHNSON SUPPLY	1993510092599065	6319	127960	22.28
08/23/2023	ARBITERSPORTS LLC	1993360004291AAA	6299	400-SCHEDULE LICENSE (MS)	375.00
08/23/2023	ATMOS ENERGY CORP	1993510000499068	6258	8-4016955992	89.12
08/23/2023	ATMOS ENERGY CORP	1993510010199068	6258	8-3044085728	63.09
08/23/2023	ATMOS ENERGY CORP	1993510010599068	6258	8-3044085193	125.82
08/23/2023	ATMOS ENERGY CORP	1993510020299068	6258	8-3044063975	112.52
08/23/2023	ATMOS ENERGY CORP	2403510000399000	6258	8-3044063699	2.06
08/23/2023	ATMOS ENERGY CORP	2403510010499000	6258	8-3044087600	16.95

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08/23/2023	AVINEXT	691211TK748111E5	6397	100036: LWC 100036 EZ-RJ4	12.75
08/23/2023	AVINEXT	691211TK748111E5	6397	18-2C-P-BLK-LWC 18-2C-P-B	138.00
08/23/2023	AVINEXT	691211TK748111E5	6397	24-4P-P-L6SH-BLK-LWC 24-4	356.00
08/23/2023	AVINEXT	691211TK748111E5	6397	HDWMOUNT-MOUNTING HARDWAR	640.00
08/23/2023	AVINEXT	691211TK748111E5	6397	MOUNTS/CABLING/EXTENDER S	2,908.00
08/23/2023	AVINEXT	691211TK748111E5	6397	QB65B 65" COM 4K UHD LED	4,040.00
08/23/2023	AVINEXT	691211TK748111E5	6397	SHP10010: FREIGHT CHARGES	2,912.60
08/23/2023	BSN SPORTS LLC	199336SO00191AAA	6399	JACKET	-72.50
08/23/2023	BSN SPORTS LLC	461336B104291AAA	6399	UA1376844 001 - BLACK, W	126.00
08/23/2023	BSN SPORTS LLC	461336BB93491A01	6399	FUNGO LEG KIT, HACK 3PCS	750.00
08/23/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	400669 24X32 LINERS	1,495.00
08/23/2023	BUPPY'S CATERING	1993130000122038	6499	AUG 10 BREAKFAST - CTE PD	349.55
08/23/2023	BUPPY'S CATERING	1993130000122038	6499	GRATUITY FOR 4 SEPERATE D	240.00
08/23/2023	BUPPY'S CATERING	1993130000322038	6499	AUG 11 BREAKFAST - CTE PD	387.44
08/23/2023	BUPPY'S CATERING	1993130004222038	6499	AUG 11 BREAKFAST - CTE PD	129.15
08/23/2023	BUPPY'S CATERING	2054130F862240EH	6499	23-08-10 #E35146 PASTA BA	142.76
08/23/2023	C C CREATIONS LTD	4613230010299000	6399	HIT 6927 - FROST BLUE NOT	259.00
08/23/2023	C C CREATIONS LTD	8653000000100000	6999	SETUP CHARGES	50.00
08/23/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	427.60
08/23/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR CONSOL	194.43
08/23/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	427.60
08/23/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	621.31
08/23/2023	GLAZIER FOODS CORP	2403350004299000	6342	DISPOSABLES FOR AMCMS	923.63
08/23/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,570.77
08/23/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	129.89
08/23/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	101.49
08/23/2023	GLAZIER FOODS CORP	2403350011199000	6342	TABLETOP & DISPOSABLES	225.46
08/23/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	4,447.19
08/23/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	256.08
08/23/2023	HAND2MIND, INC.	2113110011224000	6399	DBL SIDED HUNDRED BOARDS	8.49
08/23/2023	TERESA IBARRA	20541300862240EH	6411	FREIM GRAPEVINESPLASH	74.14
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	0.03
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	0.07
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	245HM CLR	0.21
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	74P8X BW	0.06
08/23/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q CLR COPIES	16.50
08/23/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	8M217 BW COPIES	0.08

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08/23/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP AFM5X BW	30.12
08/23/2023	JOHNSON SUPPLY	1993510092599065	6319	134097 CALGON CAL BLUE PL	13.01
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	25 PK	7.12
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	H26-668 DUAL TEMP THERMOM	118.28
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	W80-203 MAG UMBRELLA KIT	83.13
08/23/2023	WILLIAM R KAVANAUGH	1993360000191AAA	6411	F REIM HOUSTON THSCA	49.87
08/23/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR042110FA	6249	INSTRUMENT REPAIRS FOR AM	424.00
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#9713 4 WING SOFT FLEXIB	6.87
08/23/2023	MONOGRAMS & MORE	1993210081199021	6399	STAFF TEE-ONE CLR- MEDIUM	110.25
08/23/2023	MONOGRAMS & MORE	199336GV00191AAA	6399	021953 ACM LOGO INSIDE	195.00
08/23/2023	MONOGRAMS & MORE	199336GV00191AAA	6399	ADIG3402 ADIDAS IG3402 ST	1,680.00
08/23/2023	STEPHANIE L MORRIS	461336DM20399CFA	6411	TRANSIT REIM NEW YORK	38.00
08/23/2023	RAQUEL H PENA	2054130086224000	6411	FREIMGRAPEVINESPLASH	137.00
08/23/2023	MARANDA PAIGE RITCH	1993360000322038	6412	F REIM KATY FLORAL	12.75
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#086413 - SCHOOL SMART WA	402.64
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#246472 - RED HEART ACRYL	24.92
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#432038 - RED HEART ACRYL	24.92
08/23/2023	MAGAN E SMITH	2054130086224000	6411	F REIM MINNEAPOLIS MN	113.49
08/23/2023	SOFTWARE ONE INC	1993310081199025	6398	ADOBE ACROBAT LICENSE	129.32
08/23/2023	SPAWGLASS CONSTRUCTION CORP	691281CM748991D9	6629	PER GMP: CTE CENTER CONST	914,064.35
08/23/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	PROGRAMMING	350.00
08/23/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	322616 PART	190.19
08/23/2023	TENNIS OUTLET, INC	199336CT00191AAA	6397	CV3048 WHITE NIKE 7" VICT	595.00
08/23/2023	TK SALES	1993510092499064	6319	PARTS TO COMPLETE REPAIR	400.73
08/23/2023	TWIN OAKS LANDFILL - BVSWMA INC	1993510092599065	6255	TRIP TO DUMP JUNE 21, 202	12.79
08/23/2023	TYPING.COM LLC/EDUTYPING	1993110004322038	6398	EDUTYPING FOR TOUCH SYSTE	1,281.50
08/23/2023	ULINE INC	1993110000311003	6399	ESTIMATED SHIPPING/HANDLI	14.89
08/23/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL00191AAA	6395	TTDAR3 3 COLOR DOUBLE ARC	283.50
08/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSO	1993410074399043	6211	MATTER 000280 INVOICE 658	799.50
08/23/2023	JONELLE C WILKINS	1993510092599065	6411	M REIM MAY 23	7.99
08/23/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU92722 CLR	45.65
08/23/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	CANON 422FK LEASE	244.72
08/23/2023	IMAGENET CONSULTING LLC	19931100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
08/23/2023	IMAGENET CONSULTING LLC	19931100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
08/23/2023	IMAGENET CONSULTING LLC	19931100112110RB	6269	TEACHER WRKRM 7597H LEASE	335.37
08/23/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	EAC EF7F1 COLOR COPIES OV	1.18
08/23/2023	IMAGENET CONSULTING LLC	19931100202110CG	6269	1 WAC W6U79 CANON WORKROO	224.71

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08/23/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID Q5R29/HP WORKR	36.49
08/23/2023	IMAGENET CONSULTING LLC	19932300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	0.70
08/23/2023	IMAGENET CONSULTING LLC	1993310004199041	6249.PR	2RKW6 BW COPIES	10.12
08/23/2023	IMAGENET CONSULTING LLC	1993410070199080	6249.PR	UW3JR CLR COPIES	3.90
08/23/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	BW COPIES U6JJT	23.78
08/23/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	U6JJT CANON BASE	146.84
08/23/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	UNIPRINT ANNUAL SUPPORT	69.13
08/23/2023	J TAYLOR EDUCATION INC	1993110099921033	6399	DEPTH AND COMPLEXITY ICON	104.00
08/23/2023	J TAYLOR EDUCATION INC	1993110099921033	6399	JTE-28 DEPTH AND COMPLEXI	432.00
08/23/2023	JASON'S DELI	19931300107990PC	6499	MEAL FOR STAFF DEV.	598.65
08/23/2023	JASON'S DELI	2403350093299000	6341	FOOD FOR EMPLOYESS	66.53
08/23/2023	JD PALATINE LLC	1993410074399043	6299	BACKGROUND CHECKS FOR TAL	653.10
08/23/2023	JEANS RESTAURANT SUPPLY	2403350010799000	6349	SMALLWARES FOR VARIOUS SC	531.60
08/23/2023	JEANS RESTAURANT SUPPLY	2403350020199000	6349	SMALLWARES FOR VARIOUS SC	1,853.82
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	H28-617 PROBE	99.28
08/23/2023	KESCO SUPPLY INC	2403350010199000	6319	RG 7548 DORMONT RELIAGUAR	359.90
08/23/2023	KURITA AMERICA INC	1993510092599065	6299	ENERGY SURCHARGE CHEMICAL	111.41
08/23/2023	LAKESHORE LEARNING MATERIALS LLC	199311PK10135032	6399	Q#B77820 INSTRUCT MAT. (S	1,030.02
08/23/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR041110FA	6249	INSTRUMENT REPAIRS	635.00
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#1248 BACITRACIN ZINC OI	6.73
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#19110 BAUSCH AND LOMB E	5.16
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#19511 INSECT STING SWAB	35.17
08/23/2023	MAGAZINE SUBSCRIPTIONS PTP	461312LI10799000	6329	HIGHLIGHTS 1 YR	29.71
08/23/2023	LISA H MARTINEZ	2054130086224000	6411	FREIM GRAPEVINESPLASH	137.00
08/23/2023	LISA H MARTINEZ	2054130086224000	6411	MREIM GRAPEVINESPLASH	264.62
08/23/2023	WANDA E MASON	2054130086224000	6411	PARKREIM GRAPEVINE	15.16
08/23/2023	MONOGRAMS & MORE	1993210081199021	6399	STAFF TEE-ONE CLR- 3XL	15.25
08/23/2023	MONOGRAMS & MORE	1993210081199021	6399	STAFF TEE-ONE CLR- XL	171.50
08/23/2023	MONOGRAMS & MORE	7153610089799A03	6399	CAMP TEES	4,699.50
08/23/2023	MONOGRAMS & MORE	715361BF89799A01	6399	CAMP TEES	645.50
08/23/2023	MALGORZATA ANNA MUELLER	20541300862240EH	6411	FREIM GRAPEVINESPLASH	137.00
08/23/2023	MALGORZATA ANNA MUELLER	20541300862240EH	6411	MREIM GRAPEVINESPLASH	264.62
08/23/2023	NAPA AUTO PARTS	1993510092599065	6248	BATTERY FOR T-28	118.13
08/23/2023	NAPA AUTO PARTS	1993510092599065	6248	ENVIRONMENTAL FEE	3.00
08/23/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	PEGNUIN FACE ROLL STICKER	50.08
08/23/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	APH3-G-GOLD-M-3 POCKET AR	140.00
08/23/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	MOUTHGUARD YELLOW	165.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/23/2023	MARANDA PAIGE RITCH	1993360000322038	6412	F REIM DALLAS FFA	99.54
08/23/2023	ALPHAGRAPHICS BCS INC	1993110000111001	6399	PRINTING 23-24 ENGLISH CO	50.51
08/23/2023	ALPHAGRAPHICS BCS INC	1993110004111041	6399	PRINTING 23-24 ENGLISH CO	33.69
08/23/2023	ALPHAGRAPHICS BCS INC	19931100102110CH	6399	PRINTING 23-24 ENGLISH CO	84.23
08/23/2023	ALPHAGRAPHICS BCS INC	19931100201110OW	6399	PRINTING 23-24 ENGLISH CO	6.74
08/23/2023	AMAZON COM LLC	1993110000122038	6397	STREBITO SCREWDRIVER SETS	111.96
08/23/2023	AMAZON COM LLC	1993110000122038	6399	SOLDER WIRE	-51.96
08/23/2023	AMAZON COM LLC	19931100109113CV	6399	ASTROBRIGHTS COLORED SENT	31.96
08/23/2023	AMAZON COM LLC	19931100202110CG	6399	1-LOGITECH WIRELESS COMBO	86.47
08/23/2023	AMAZON COM LLC	19931100203110PT	6397	LADDER SHELF 6 TIERS MARB	79.99
08/23/2023	AMAZON COM LLC	199311CH041110FA	6399	NULINK ELECTRIC PORTABLE	15.72
08/23/2023	AMAZON COM LLC	199311EH00111001	6329	TWELFTH NIGHT (FOLGER SHA	179.70
08/23/2023	AMAZON COM LLC	1993210081199021	6399	TOYVIAN EASTER CHICKS	23.98
08/23/2023	AMAZON COM LLC	1993210088123031	6399	10 PACK SLIDING CABINET L	49.95
08/23/2023	AMAZON COM LLC	1993210088123031	6399	DRY ERASE EASEL TRI POD	59.50
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	100 ALL OCCASION CARDS AS	28.59
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	120 PCS MINI POP BUBBLE F	32.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	50 PIECES ANXIETY SENSORY	15.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	FLAGSHIP CARPETS TAKE A B	29.21
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	KLT 18 PACK STRESS BALLS	20.56
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	PAPER MATE GEL PENS INKJO	57.90
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	SMUG OFFICE MID BACK ERGO	79.98
08/23/2023	AMAZON COM LLC	199336UL00399C03	6399	FADELESS BULLETIN BOARD P	17.02
08/23/2023	AMAZON COM LLC	199336UL00399C03	6399	FIVE EQUATIONS THAT CHANG	21.99
08/23/2023	AMAZON COM LLC	4282110900422000	6397	WORKPRO SHOPE STOOL W/ PA	1,703.76
08/23/2023	AMAZON COM LLC	4613110011011000	6399	CARPET FLOOR SWEEPER MANU	22.95
08/23/2023	AMAZON COM LLC	461336CH00399000	6399	2000 PACK, HOLE REINFORCE	8.99
08/23/2023	AMAZON COM LLC	461336DM00399000	6399	COMMAND CORD BUNDLERS, CO	15.81
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	LOGITECH M185 WIRELESS MO	13.99
08/23/2023	AMAZON COM LLC	4813118620311000	6399	EXPO DRY ERASE ASSORTED C	8.97
08/23/2023	AMAZON COM LLC	4813119110411000	6399	ANTNER 3 PACK MAGNETIC FI	15.68
08/23/2023	AMAZON COM LLC	4813119110411000	6399	BEDWINA MINI UNICORN TOY	12.79
08/23/2023	AMAZON COM LLC	4813119110411000	6399	DRIMLITE LED PUCK LIGHTS	17.99
08/23/2023	AMAZON COM LLC	4813119110411000	6399	TEACHER CREATED RESOURCES	26.49
08/23/2023	AMAZON COM LLC	7143610089599000	6399	WELCH-ALLYN DISPOSABLE PR	10.00
08/23/2023	ATMOS ENERGY CORP	1993510020199068	6258	8-3044086781	63.02
08/23/2023	ATMOS ENERGY CORP	2403510004199000	6258	8-3044086272	57.42

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08/23/2023	ATMOS ENERGY CORP	2403510004299000	6258	8-3044087039	3.20
08/23/2023	ATMOS ENERGY CORP	2403510010199000	6258	8-3044085728	1.68
08/23/2023	AVINEXT	19932300201990OW	6396	HP E22 G4 MONITOR	364.00
08/23/2023	AVINEXT	1993530072699TTK	6411	HANWHA ON-SITE TRAINING A	895.00
08/23/2023	AVINEXT	691211TK748111E5	6397	11108080034: LWC 11108080	33.75
08/23/2023	AVINEXT	691211TK748111E5	6397	CCP1.25BK: TECHFLEX CLEAN	217.80
08/23/2023	AVINEXT	691211TK748111E5	6397	E-DPM-HDM-06F: LWC E-DPM-	462.00
08/23/2023	AVINEXT	69221100748112E9	6397	HP ELITEBOOK 840 G10 - IN	25,725.00
08/23/2023	BLACK ROCK TECHNOLOGY GROUP	199336NP00399C03	6397	BEETLE CASE	24.50
08/23/2023	BUPPY'S CATERING	1993130000122038	6499	AUG 11 LUNCH - CTE PD DAY	408.91
08/23/2023	BUPPY'S CATERING	1993130000422038	6499	AUG 10 BREAKFAST - CTE PD	116.52
08/23/2023	BUPPY'S CATERING	1993130004122038	6499	AUG 10 BREAKFAST - CTE PD	116.52
08/23/2023	BUPPY'S CATERING	1993130004222038	6499	AUG 10 -LUNCH - CTE PD DA	179.33
08/23/2023	BUPPY'S CATERING	1993130004222038	6499	AUG 11 LUNCH - CTE PD DAY	136.30
08/23/2023	BUPPY'S CATERING	1993130004322038	6499	AUG 11 BREAKFAST - CTE PD	129.15
08/23/2023	CHALK'S TRUCK PARTS INC	1993340092299062	6319	AIR REGULATOR	69.75
08/23/2023	CONLEE-GARRETT MOVING & STORAGE LLC	69128100001995D2	6299	AMCHS-BOOK ROOM 1217-ADDI	3,454.20
08/23/2023	DECKER EQUIPMENT INC	1993510092599065	6319	36" HIGH FLEXIBLE ORANGE	370.20
08/23/2023	ENTERPRISE RENT A CAR	1993360000191AAA	6411	RENTAL CHEER 2023-24 TGCA	132.16
08/23/2023	ENTERPRISE RENT A CAR	199336CY00391AAA	6412	VIZQUERRA TOLLS	37.89
08/23/2023	ALMA PATRICIA GARCIA	2054130086224000	6411	MREIM GRAPEVINESPLASH	264.62
08/23/2023	MARANDA PAIGE RITCH	1993360000322038	6412	F REIM STATEFLORAL	11.25
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#1298547 - SCHOOL SMART P	38.20
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#1595286 - ZIPLOC STORAGE	250.74
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#2004317 - STIGA 3 -S TAR	30.14
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#432023 - RED HEART ACRYL	24.92
08/23/2023	STAPLES BUSINESS ADVANTAGE	1993410074499044	6399	SHARPIE RETRACTABLE HIGHL	6.26
08/23/2023	TENNIS OUTLET, INC	199336CT00191AAA	6397	DH4935 BLACK NIKE COURT F	150.40
08/23/2023	TENNIS OUTLET, INC	199336CT00191AAA	6397	DH4935 RED NIKE COURT FLE	37.60
08/23/2023	DESIREE JEZREEL TERCERO	2054130086224000	6411	PARKREIM GRAPEVINE	19.49
08/23/2023	CHRISTY R TUCKER	20541300862240EH	6411	MREIM GRAPEVINESPLASH	264.62
08/23/2023	CHRISTY R TUCKER	20541300862240EH	6411	PARKREIM GRAPEVINE	15.16
08/23/2023	TWIN OAKS LANDFILL - BVSWMA INC	1993510092599065	6255	TRIP TO LAND FILL JUNE 13	21.80
08/23/2023	UNITED REFRIGERATION INC	1993510092599065	6319	TRENTON FAN RELAY	32.53
08/23/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	3,566.92
08/23/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	112.81
08/23/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES & TABLETOP FO	73.12

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08/23/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	94.14
08/23/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	6,772.58
08/23/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	110.42
08/23/2023	GLAZIER FOODS CORP	2403350011299000	6342	TABLETOP & DISPOSABLES FO	309.97
08/23/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	106.08
08/23/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	SHIPPING	30.00
08/23/2023	MICHAEL BRINSON HOWARD	1993130000122038	6411	F REIM FTWORTH TIVA	181.07
08/23/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	MAIN PIPE ASSEMBLY	28.27
08/23/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	PULLEY FAN KIT	154.26
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	1.71
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	YRKPJ - CLR PRINTS	13.14
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	Q9TQX - LEASE FEES, WORKR	244.72
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	FQ57W BW	50.00
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6269	LEASE ID # YK9XJ	263.33
08/23/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	29PH2 BW COPIES	0.39
08/23/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	AUMK2 BW COPIES	0.01
08/23/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	QJR5F CLR COPIES	52.38
08/23/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	QJR5F BASE CHARGE	146.84
08/23/2023	IMAGENET CONSULTING LLC	19931100101110SK	6269	YE8QT BW COPIES	28.33
08/23/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP EQU45124 CLR	36.33
08/23/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.PR	HP R54X5 BW	0.01
08/23/2023	IMAGENET CONSULTING LLC	19931100102110CH	6269	GENERIC LEASE	69.13
08/23/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	BW-17554-1500-COPIES	25.04
08/23/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	2.22
08/23/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	0.38
08/23/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID 5K9FH/LIBRARY	2.10
08/23/2023	IMAGENET CONSULTING LLC	1993410074499044	6249.PR	JQ49H - CLR CHK REPORTS	29.49
08/23/2023	JASON'S DELI	2633130099925000	6499	DL TEAM MTG AUGUST 10, 20	613.45
08/23/2023	JEANS RESTAURANT SUPPLY	2403350010199000	6349	SMALLWARES FOR VARIOUS SC	368.41
08/23/2023	JEANS RESTAURANT SUPPLY	2403350020299000	6349	SMALLWARES FOR VARIOUS SC	1,927.65
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	B82-735 EVAP FRESH AERI	95.46
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	B92-910 REFRIGERANT	798.00
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	H27-745 DIGITAL THERMOMET	38.25
08/23/2023	KESCO SUPPLY INC	2403350010499000	6319	RG 7548 DORMONT RELIAGUAR	359.90
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#11951 ORAL PAIN RELIEF	12.93
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#20404 STORAGE BAGS 4" X	4.74

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08/23/2023	WANDA E MASON	2054130086224000	6411	MREIM GRAPEVINESPLASH	264.62
08/23/2023	BETTY J MERRETT	20541300862240EH	6411	MREIM GRAPEVINESPLASH	264.62
08/23/2023	MONOGRAMS & MORE	199336GV00191AAA	6399	ADFK0993 ADIDAS ALPHASKIN	660.00
08/23/2023	MONOGRAMS & MORE	4613230010199000	6499	ART CHARGE	20.00
08/23/2023	MONOGRAMS & MORE	4613230010199000	6499	SETUP CHARGE	25.00
08/23/2023	MONOGRAMS & MORE	7153610089799A01	6399	SET UP CHARGES SCREEN PRI	25.00
08/23/2023	MSB SCHOOL SERVICES LLC	1993330088199031	6299	SHARS TX MEDICAID ADMIN -	290.60
08/23/2023	PRIDE CLEANERS	199321S481199021	6399	NTU TABLECLOTH DRY CLEANI	208.00
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#2041498 - X-ACTO XLR ELE	109.16
08/23/2023	SEIDLITZ EDUCATION LLC	1993130081199021	6411	REGISTRATION DENICE HERNA	85.00
08/23/2023	SEIDLITZ EDUCATION LLC	1993130081199021	6411	REGISTRATIONS FOR JOSE RI	85.00
08/23/2023	SEIDLITZ EDUCATION LLC	2113130099924000	6219	TRAINING FOR JULY 18, 202	3,600.00
08/23/2023	TYPING.COM LLC/EDUTYPING	1993110004222038	6398	EDUTYPING FOR TOUCH SYSTE	1,281.50
08/23/2023	WASHINGTON MUSIC CENTER	69121100748111D0	6639	501 1874U MIRAPHONE TUBA	45,970.00
08/23/2023	JONELLE C WILKINS	1993510092599065	6411	M REIM JULY 23	7.99
08/23/2023	ALPHAGRAPHICS BCS INC	1993110000311003	6399	PRINTING 23-24 ENGLISH CO	33.69
08/23/2023	ALPHAGRAPHICS BCS INC	1993110004211042	6399	PRINTING 23-24 ENGLISH CO	168.46
08/23/2023	ALPHAGRAPHICS BCS INC	19931100202110CG	6399	PRINTING 23-24 ENGLISH CO	252.68
08/23/2023	ALPHAGRAPHICS BCS INC	461336BF93491A01	6399	SIGNS AMC FB CUSTOM 36"X3	388.12
08/23/2023	AMAZON COM LLC	1993110000122038	6399	6PCS SOLDERING TIPS FOR W	115.70
08/23/2023	AMAZON COM LLC	1993110000122038	6399	DRONE, CHARGING	-383.74
08/23/2023	AMAZON COM LLC	1993110000122038	6399	SCREWDRIVER	-99.76
08/23/2023	AMAZON COM LLC	1993110000122038	6399	ZZTX CLASSIC RULER 12" SS	27.98
08/23/2023	AMAZON COM LLC	1993110000322038	6399	20PK HIGH VISIBILITY SAFE	209.97
08/23/2023	AMAZON COM LLC	1993110000322038	6399	AUSTOR 0.8MM LEAD FREE SO	91.44
08/23/2023	AMAZON COM LLC	1993110000322038	6399	MINI 3 PRO JOYSTICKS 2 PA	27.98
08/23/2023	AMAZON COM LLC	1993110000322038	6399	XIAKE 5 POCKETS HIGH VISI	43.80
08/23/2023	AMAZON COM LLC	1993110000422038	6399	TIDE PODS LAUNDRY DETERGE	27.24
08/23/2023	AMAZON COM LLC	19931100102110CH	6399	SHARPIE FLIP CHART BULLET	59.90
08/23/2023	AMAZON COM LLC	19931100109113CV	6399	CORTINA ABS PLASTIC POLE	29.00
08/23/2023	AMAZON COM LLC	199311EH00111001	6399	THE OTHER WES MOORE: ONE	109.90
08/23/2023	AMAZON COM LLC	1993210081199021	6399	16 PC PUFFER CHICKENS	13.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	2 INCH BINDER 3 RING BIND	51.78
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	200 PIECES CARTOON CUTE A	20.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	30,50,100PCS RANDOM SHOE	6.49
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	BEANUMEROUS MINI CUBES BU	16.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	BIG JOE CLASSIC BEAN BAG	77.96

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08/23/2023	AMAZON COM LLC	19932300201990OW	6399	PAPER MATE FLAIR FELT TIP	73.29
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	YEETEC 6 PACK 24 LINKS WA	29.95
08/23/2023	AMAZON COM LLC	199336UL00399C03	6399	MACSPORTS COLLAPSIBLE OUT	72.68
08/23/2023	AMAZON COM LLC	1993410081399024	6399	BUSINESS SOURCE POLYPROPY	39.78
08/23/2023	AMAZON COM LLC	1993510092599065	6319	OHLETRIC 50 WATT REPLACE	524.85
08/23/2023	AMAZON COM LLC	1993510092599065	6319	OSRAM 57438 OPTOTRONIC 55	19.05
08/23/2023	AMAZON COM LLC	1993530072699TTK	6399	164FT X 1/2 INCH HOOK LOO	149.40
08/23/2023	AMAZON COM LLC	4613110011011000	6399	DO A DOT ART PAINT	17.98
08/23/2023	AMAZON COM LLC	461336BD00399000	6399	ESTIMATED SHIPPING/HANDLI	3.49
08/23/2023	AMAZON COM LLC	461336CH00399000	6399	KAYAS 40 PACK BLACK PENCI	131.07
08/23/2023	AMAZON COM LLC	461336DM00399000	6399	H.VERSAILTEX BLACKOUT PAT	210.84
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	54-LED MOTION SENSOR LIGH	79.98
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	WIRELESS KEYBOARD AND MOU	23.98
08/23/2023	AMAZON COM LLC	4813118620311000	6399	7 INCH PVC MINI BASKETBAL	12.98
08/23/2023	AMAZON COM LLC	4813118620311000	6399	BASKETBALL HOOP TRASH CAN	57.98
08/23/2023	AMAZON COM LLC	4813118620311000	6399	KALOUR PREMIUM COLORED PE	37.99
08/23/2023	AMAZON COM LLC	4813118620311000	6399	MINI DRY ERASE ERASERS 48	15.99
08/23/2023	AMAZON COM LLC	4813119110411000	6399	CALMING BLUE BETTER THAN	17.99
08/23/2023	AMAZON COM LLC	4813119110411000	6399	SWEET WOODEN TOOTH FAIRY	12.99
08/23/2023	AMAZON COM LLC	7143610089599000	6399	BOAO 24 PIECES 10 FT PARA	15.99
08/23/2023	AMAZON COM LLC	7143610089599000	6399	CONNECT 4 CLASSIC GRID ,	9.18
08/23/2023	AMAZON COM LLC	7143610089599000	6399	COSIMIXO 6-PACK RAINBOW C	18.65
08/23/2023	ARBITERSPORTS LLC	1993360000391AAA	6299	400-SCHEDULE LICENSE (HS)	740.00
08/23/2023	ATMOS ENERGY CORP	1993510000399068	6258	8-3044063699	96.02
08/23/2023	ATMOS ENERGY CORP	1993510010299068	6258	8-3044062921	154.90
08/23/2023	ATMOS ENERGY CORP	2403510020299000	6258	8-3044063975	3.36
08/23/2023	AVINEXT	691211TK748111E5	6397	24-4P-P-L6-EN-BLK-LWC 24-	192.00
08/23/2023	AVINEXT	691211TK748111E5	6397	COMET-H01M: LWC COMET-H01	264.00
08/23/2023	AVINEXT	691211TK748111E5	6397	SER10007-AVINEXT A/V TECH	3,420.00
08/23/2023	AVINEXT	69221100748112E9	6397	HP PROBOOK 11 X360 G9 - N	19,024.00
08/23/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	A-NEUTRONICS 12-OUTLET 48	172.68
08/23/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6299	186810 DUMP AND RETURN	650.00
08/23/2023	BRAZOS VALLEY RECYCLING	1993510092599065	6299	186813 DMALL TIRES	74.75
08/23/2023	BSN SPORTS LLC	461336B104291000	6399	FREIGHT	35.99
08/23/2023	BSN SPORTS LLC	461336B104291AAA	6399	UA1370399 001 BLACK, WHIT	119.97
08/23/2023	BUPPY'S CATERING	1993130000322038	6499	AUG 10 BREAKFAST - CTE PD	349.55
08/23/2023	BUPPY'S CATERING	1993130000422038	6499	GRATUITY FOR 4 SEPERATE D	80.00

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08/23/2023	BUPPY'S CATERING	1993610081299023	6499	TIP -DISTRICT FUNDS	35.00
08/23/2023	C C CREATIONS LTD	8653000000100000	6999	ART CHARGES	30.00
08/23/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	BLK PLUB-N5-20P	105.77
08/23/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	SO CORD	260.34
08/23/2023	EDUCATORS DEPOT, INC	1993130072699TTK	6399	LOCKING STORAGE CABINET	3,034.92
08/23/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	ALFORD TOLLS	11.00
08/23/2023	ENTERPRISE RENT A CAR	461336GV93491A01	6412	COLTEN CONNOR TOLLS	2.42
08/23/2023	ENTERPRISE RENT A CAR	8653000000300000	6999	7/17/23 - 7/21/23 RAC TAS	734.60
08/23/2023	ALMA PATRICIA GARCIA	2054130086224000	6411	PARKREIM GRAPEVINE	15.16
08/23/2023	JORDYN ANN ROBERTS	1993360000322038	6412	F REIM DALLAS FFA	89.95
08/23/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	4,440.55
08/23/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	376.61
08/23/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	101.88
08/23/2023	STEPHEN E GREEN	1993360000322038	6412	F REIM SKILLS ATLANTA	177.75
08/23/2023	GULF COAST PAPER COMPANY INC	1993	1311	R3340K22 KR 52833 VB 30X4	4,650.00
08/23/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	LED RECESS REPLACEMENT	264.00
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	XRF01- LEASE FEES, WORKRO	244.72
08/23/2023	IMAGENET CONSULTING LLC	199311001011110SK	6249.PR	YK8U9 BW COPIES	0.79
08/23/2023	IMAGENET CONSULTING LLC	199311001011110SK	6269	YE8QT BASE CHARGE	335.37
08/23/2023	IMAGENET CONSULTING LLC	199311001021110CH	6249.PR	HP 7R09J BW	0.08
08/23/2023	IMAGENET CONSULTING LLC	199311001021110CH	6269	CANON Q1JAJ LEASE	263.33
08/23/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z-BW COPIES	0.03
08/23/2023	IMAGENET CONSULTING LLC	19931100108110FR	6249.PR	JPBCB1T09Z-CLR COPIES	4.48
08/23/2023	IMAGENET CONSULTING LLC	19931100108110FR	6269	161990-2-LEASE	69.13
08/23/2023	IMAGENET CONSULTING LLC	199311001111110SC	6249.PR	X81HA TCHR WKRM BW	3.96
08/23/2023	IMAGENET CONSULTING LLC	199311001121110RB	6249.CO	ADMIN WRKRM CANON QPYHP B	6.06
08/23/2023	IMAGENET CONSULTING LLC	199311001121110RB	6249.PR	FIRTS GRADE POD P6MR2 BW	0.04
08/23/2023	IMAGENET CONSULTING LLC	199311001121110RB	6249.PR	TEACHER WRKRM 3UJAW BW PR	44.92
08/23/2023	IMAGENET CONSULTING LLC	199311001121110RB	6269	ADMIN WRKRM CANON QPYHP L	197.40
08/23/2023	IMAGENET CONSULTING LLC	199311002021110CG	6249.CO	1 EAC 161990-2 UNIPRINT A	69.13
08/23/2023	IMAGENET CONSULTING LLC	1993230000199001	6249	16199-2-GENERIC/UP AMS-5-	69.13
08/23/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID TJPT9/HP OFFIC	9.91
08/23/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID X204Q/FACULTY	0.40
08/23/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	MACHINE ID FY1U2/CANON FA	302.75
08/23/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	MACHINE ID XAKEK/CANON OF	248.72
08/23/2023	INTERQUEST GROUP INC	1993520081499025	6299	BAG CHECK 7/17/23 CSHS ST	300.00

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08/23/2023	J TAYLOR EDUCATION INC	1993110099921033	6399	JTE-27 Q3 DEPTH AND COMPL	60.00
08/23/2023	JEANS RESTAURANT SUPPLY	2403350010299000	6349	SMALLWARES FOR VARIOUS SC	355.64
08/23/2023	JOHNSON SUPPLY	1993510092599065	6319	627235 R410A 25# REFRIGER	344.51
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	H28-800 FLIP SOCKET	26.13
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	NUKILL	31.34
08/23/2023	JW PEPPER AND SON INC	461311OR041110FA	6399	MUSIC FOR ORCHESTRA CSMS	45.00
08/23/2023	KOLACHE ROLFS LLC-LONGMIRE DR	1993360000391AAA	6499	BREAKFAST 8/7/23 ATH PD M	54.98
08/23/2023	LAKESHORE LEARNING MATERIALS LLC	199311PK10432032	6399	Q#B77823 INSTRUCT. MAT. (	760.73
08/23/2023	DANIEL L MARSHALL	1993360000191AAA	6411	M REIM HOUSTON THSCA	251.52
08/23/2023	MONOGRAMS & MORE	199336GV00191AAA	6399	ADGL7565 ADIDAS GL7565 5"	320.00
08/23/2023	MONOGRAMS & MORE	461336GV93491A01	6399	ADIDAS NEXT GEN SHOE 9.5	130.00
08/23/2023	NAPA AUTO PARTS	1993510092599065	6248	WINDSHIELD WASHER SOLVENT	26.40
08/23/2023	NAPA AUTO PARTS	1993510092699066	6319	HYDRAULIC FLD STO	18.49
08/23/2023	ORIENTAL TRADING COMPANY INC	2113110011224000	6399	36/2797 SPACE STICKERS US	52.72
08/23/2023	PRECISION BUSINESS MACHINES/PBM INC	4613110004311000	6399	SHIPPING FREIGHT	20.00
08/23/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	MOUTHGUARD BLACK	165.00
08/23/2023	SAFETYMED LLC	1993360093491AAA	6399	PAD-BAG-02 HEARTSINE BACK	564.00
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#245789 - SCHOOL SMART CO	259.28
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#597759 - FREY CHOICE PRE	522.85
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#597759 - FREY SCIENTIFIC	81.48
08/23/2023	SEIDLITZ EDUCATION LLC	1993130081199021	6411	REGISTRATION GUADALUPE NE	85.00
08/23/2023	SEIDLITZ EDUCATION LLC	1993130081199021	6411	REGISTRATION JACOB SHERWI	85.00
08/23/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	334221 PART	798.00
08/23/2023	TK SALES	1993510092499064	6319	MATERIALS	748.93
08/23/2023	CHRISTY R TUCKER	20541300862240EH	6411	FREIM GRAPEVINESPLASH	121.46
08/23/2023	TWIN OAKS LANDFILL - BVSWMA INC	1993510092599065	6255	TRIP TO JUMP JULY 18, 202	28.19
08/23/2023	UNITED REFRIGERATION INC	1993510092599065	6319	DEFROST SWITCH	108.68
08/23/2023	APEX LAND SERVICES LLC	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	100.00
08/23/2023	BAKER DISTRIBUTING COMPANY LLC	1993510092599065	6319	FAN MOTOR AMCHS FIELD HOU	413.78
08/23/2023	E3 DIAGNOSTICS	19933300101990SK	6249	AUD-SCHOOL	70.00
08/23/2023	EDUCATION SERVICE CENTER REG 20	1993130081125033	6411	ELIZABETH GRIESBACH (WMS)	150.00
08/23/2023	EDUCATION SERVICE CENTER REG 20	1993130081125033	6411	MICHELLE PRUKOP (PECAN TR	150.00
08/23/2023	HALO BRANDED SOLUTIONS INC	1993110000131033	6399	SKU 2AP112415 AVID FAMILY	74.95
08/23/2023	HUGHES SUPPLY INC	1993510092599065	6319	208932 TOILET REPAIR KIT	290.83
08/23/2023	JON TUCKER CONSTRUCTION LTD	69128100042996E7	6629	INTERIOR & EXTERIOR SUBGR	65,840.00
08/23/2023	MACKIN EDUCATIONAL RESOURCES	2113110020124000	6329	OW SEPTEMBER 2022 READING	15.91
08/23/2023	MOORE SUPPLY COMPANY	1993510092599065	6319	PUMP PLIERS	27.00

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08/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993230000199001	6399	WORKPRO® OCEANIC MESH/FAB	382.14
08/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19931100102110CH	6399	# 696815 ASTROBRIGHTS CO	13.69
08/23/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993410074499044	6399	BROTHER® GENUINE HIGH-YIE	295.24
08/23/2023	PARTY INNOVATIONS	4613110004311000	6399	OPL MINTS SETUP FEE ITM:	130.00
08/23/2023	PRO FIT EVENT SERVICES LLC	199336CC00191AAA	6412.FEE	ENTRY AMC XC TEMPLE 9/1/2	250.00
08/23/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	GREEN TAPE	5.01
08/23/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	PROBLOCK PRIMER	8.99
08/23/2023	SHIDLOFSKY LAW FIRM PLLC	1993410074899048	6211	1-9-23 DS REVIEW, DRAFT,	1,184.50
08/23/2023	STATE COMPTROLLER	4613	2112.41	JULY SALES TAX	15.50
08/23/2023	STATE COMPTROLLER	4613	2112.43	JULY SALES TAX	8.02
08/23/2023	STATE COMPTROLLER	4613000000400000	5749	JULYSALESTAXDISCOUNT	-0.02
08/23/2023	SULLIVAN SCREENS	1993360093491AAA	6399	FULL COLOR GRAPHICS BLACK	3,793.00
08/23/2023	TAMU-FINANCIAL MANAGEMENT OPS	1993110000311003	6497	RESERVED PARKING - CSHS G	100.00
08/23/2023	TEXAS LETTER JACKETS	8653000000300000	6999	SHYANNA RINGO - LETTER JA	30.00
08/23/2023	TEXAS TRUCK RIGGINS	1993510092599065	6248	BRACKETS FOR GRIP STEPS	225.00
08/23/2023	TEXAS TRUCK RIGGINS	1993510092599065	6248	LADDER RACK	1,300.00
08/23/2023	TEXAS TRUCK RIGGINS	1993510092599065	6248	WINDOW TINT	250.00
08/23/2023	ALPHAGRAPHICS BCS INC	1993110000311003	6399	PRINTING 23-24 SPANISH CO	20.64
08/23/2023	AMAZON COM LLC	1993110000122038	6397	NEIKO 01902 ADJ HELPING H	91.97
08/23/2023	AMAZON COM LLC	1993110000122038	6399	100 PCS BEARD NETS	25.98
08/23/2023	AMAZON COM LLC	1993110000122038	6399	CHARGING HUB	-143.97
08/23/2023	AMAZON COM LLC	1993110000122038	6399	SAFTY GLASSES	-88.36
08/23/2023	AMAZON COM LLC	1993110000322038	6397	ORIGINAL MINI 3 PRO TW-WA	99.98
08/23/2023	AMAZON COM LLC	1993110000422038	6399	12PK CHARCOAL SHOE DEODOR	59.92
08/23/2023	AMAZON COM LLC	19931100102110CH	6399	DEWENWILS EXTENSION CORD	146.95
08/23/2023	AMAZON COM LLC	19931100108110FR	6399	BLUE CARPET DOTS	9.99
08/23/2023	AMAZON COM LLC	19931100109111CV	6399	KICK BANDS CHAIR BANDS FO	345.48
08/23/2023	AMAZON COM LLC	19931100109113CV	6399	60 PCS 3 X 1 INCHES DRY E	10.88
08/23/2023	AMAZON COM LLC	199311CH041110FA	6399	SHURE BLX288/PG58 UHF WIR	1,098.00
08/23/2023	AMAZON COM LLC	1993210081199021	6399	SUMIND 30PC EASTER DAY SL	12.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	CHAMPION SPORTS PLAYGROUN	62.23
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	DREAMPARK EMOTICON KEYCHA	35.59
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	TENSION CURTAIN ROD BLACK	11.99
08/23/2023	AMAZON COM LLC	19932300201990OW	6399	VASAGLE C-SHAPED END TABL	39.98
08/23/2023	AMAZON COM LLC	1993340092299062	6319	A/C EXPANSION VALVES	111.24
08/23/2023	AMAZON COM LLC	199336SB00391AAA	6399	BADEN 12" NFHS PERFECTION	286.37
08/23/2023	AMAZON COM LLC	1993530072699TTK	6399	TECH SUPPLIES	624.63

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08/23/2023	AMAZON COM LLC	4613110011011000	6399	SENSORY BRUSH 6 PAK	11.38
08/23/2023	AMAZON COM LLC	4613110011011000	6399	SENSORY ORAL MOTOR CHEW	8.95
08/23/2023	AMAZON COM LLC	4613110011111000	6399	48GB MP3 PLAYER	28.79
08/23/2023	AMAZON COM LLC	461311FW00311000	6399	LICHAMP MASKING TAPE 10 P	18.79
08/23/2023	AMAZON COM LLC	461336CH00399000	6399	PENCIL GUY BLANK ROUND PE	97.13
08/23/2023	AMAZON COM LLC	461336DM04399CFA	6399	130FT LED STRIP LIGHTS (2	59.98
08/23/2023	AMAZON COM LLC	4813118620311000	6399	PAPER MATE GEL PENS INKJO	23.16
08/23/2023	AMAZON COM LLC	4813118620311000	6399	WINSPIN 12" COLOR PRIZE W	34.69
08/23/2023	AMAZON COM LLC	4813119110411000	6399	SCOTCH THERMAL LAMINATOR	44.51
08/23/2023	AMAZON COM LLC	7143610089599000	6399	MULTICOLOR QUICK SIDE REL	8.49
08/23/2023	API NATIONAL SERVICE GROUP	1993510092599065	6249	LIFE SAFETY HOOD SERVICE	776.98
08/23/2023	ATMOS ENERGY CORP	1993510000191A68	6258	8-3044062412	122.85
08/23/2023	ATMOS ENERGY CORP	1993510000199068	6258	8-3044064518	86.46
08/23/2023	ATMOS ENERGY CORP	1993510004199068	6258	8-3044086272	2,239.26
08/23/2023	ATMOS ENERGY CORP	1993510004299068	6258	8-3044087039	111.14
08/23/2023	ATMOS ENERGY CORP	1993510010999068	6258	8-3044062663	76.79
08/23/2023	ATMOS ENERGY CORP	1993510092599068	6258	8-3044064778	142.99
08/23/2023	AVINEXT	1993530072699TTK	6399	TRIPP LITE SRCOOL 12K POR	1,558.00
08/23/2023	AVINEXT	691211TK748111E5	6397	11108080034-LWC 111080800	9.00
08/23/2023	AVINEXT	691211TK748111E5	6397	1A68TPZA0-RJ45 INSERT CAT	62.00
08/23/2023	AVINEXT	691211TK748111E5	6397	2986-WH: WIREMOLD 2986-WH	126.06
08/23/2023	AVINEXT	691211TK748111E5	6397	41081-2WP: LEVITON ANGLED	62.70
08/23/2023	AVINEXT	691211TK748111E5	6397	CAT5-XT-1100-CAT 5 TO USB	720.00
08/23/2023	AVINEXT	691211TK748111E5	6397	CCP1.25BK-TECHFLEX CLEAN	52.80
08/23/2023	AVINEXT	691211TK748111E5	6397	CMR-206-LWC CMR-206 AUDIO	64.00
08/23/2023	AVINEXT	691211TK748111E5	6397	K6-8KP-WH: LWC K6-8KP-WH	115.50
08/23/2023	AVINEXT	691211TK748111E5	6397	PC6ABS010BK: LWC PC6ABS01	429.00
08/23/2023	AVINEXT	691211TK748111E5	6397	SER100014: AVINEXT PROJEC	5,000.00
08/23/2023	B&H PHOTO & ELECTRONICS CORP	1993110000122038	6399	XUMA SINGLE 2.4A USB CHRG	13.48
08/23/2023	BILL'S FENCE CO, INC	69128100003992E7	6629	CSHS CTE SWING GATES PER	5,875.00
08/23/2023	KEVIN R BRADFORD	1993130088123031	6411	F REIM PLANO REGION10	46.80
08/23/2023	BSN SPORTS LLC	199336SO00191AAA	6399	BACKPK	-165.00
08/23/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	400731 LINER 40X46	2,292.00
08/23/2023	BUPPY'S CATERING	1993130000122038	6499	AUG 10 -LUNCH - CTE PD DA	540.71
08/23/2023	BUPPY'S CATERING	1993130000122038	6499	AUG 11 BREAKFAST - CTE PD	387.44
08/23/2023	BUPPY'S CATERING	1993130000322038	6499	AUG 10 -LUNCH - CTE PD DA	540.71
08/23/2023	BUPPY'S CATERING	1993130000322038	6499	AUG 11 LUNCH - CTE PD DAY	408.91

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08/23/2023	BUPPY'S CATERING	1993130004122038	6499	AUG 11 BREAKFAST - CTE PD	129.15
08/23/2023	BUPPY'S CATERING	1993130004322038	6499	AUG 10 BREAKFAST - CTE PD	116.52
08/23/2023	BUPPY'S CATERING	1993130004322038	6499	AUG 10 -LUNCH - CTE PD DA	179.33
08/23/2023	BUPPY'S CATERING	1993130004322038	6499	AUG 11 LUNCH - CTE PD DAY	136.30
08/23/2023	BUPPY'S CATERING	199313PK81132032	6499	23-08-10 DELIVERY PASTA B	72.91
08/23/2023	C C CREATIONS LTD	1993110000111001	6399	ART FEE	30.00
08/23/2023	C C CREATIONS LTD	1993110000111001	6399	STAFF SHIRTS 23-24 (XS-3,	2,321.00
08/23/2023	C C CREATIONS LTD	199311PK81132032	6395	#Q84505 TEACH/IA FIELD TR	990.25
08/23/2023	C C CREATIONS LTD	1993410070299081	6399	NAMETAGS - BRD/CABINET	93.75
08/23/2023	SHERIDAN M CLINKSCALES	1993360000322038	6412	F REIM FFA NURSERY	11.25
08/23/2023	MAIREN G COLLADO DELGADO	2054130086224000	6411	FREIM GRAPEVINESPLASH	95.05
08/23/2023	JANET L DAVIS	20541300862240EH	6411	FREIM GRAPEVINESPLASH	37.35
08/23/2023	DECKER EQUIPMENT INC	1993510092599065	6319	4X6 DRY ERASE BOARD FOR A	362.95
08/23/2023	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	ROBERT OWENS TOLLS	22.42
08/23/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	5,795.71
08/23/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	4,334.02
08/23/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	117.77
08/23/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW	5,387.65
08/23/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVERBEND	4,461.54
08/23/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	144.98
08/23/2023	BRYAN K HALL	1993130088123031	6411	F REIM PLANO	33.35
08/23/2023	IKES SMALL ENGINES LLC	1993510092699066	6319	DRIVE SHAFT ASSEMBLY	11.55
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	0.56
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	5.91
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	49.83
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	0.01
08/23/2023	IMAGENET CONSULTING LLC	1993110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772 MW BW COPIES	0.43
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	772MW CLR COPIES	6.73
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	H3A93 CLR COPIES	11.17
08/23/2023	IMAGENET CONSULTING LLC	1993110004111041	6249.PR	QEM7W BW COPIES	2.80
08/23/2023	IMAGENET CONSULTING LLC	19931100101110SK	6249.PR	7W97Q BW COPIES	3.87
08/23/2023	IMAGENET CONSULTING LLC	19931100102110CH	6249.CO	CANON Q1JAJ BW	22.40
08/23/2023	IMAGENET CONSULTING LLC	19931100104110SV	6249.CO	CANON BW COPIES, @.004/EA	0.01
08/23/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	57Q9X POD 200- BW COPIES	0.05
08/23/2023	IMAGENET CONSULTING LLC	19931100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	0.06
08/23/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	2.38

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08/23/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	TWUJ2 KG PRINTS	0.02
08/23/2023	IMAGENET CONSULTING LLC	19931100111110SC	6249.PR	X81HA TCHR WKRM CLR	40.76
08/23/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	555 40JJE CLR COPIES OVER	16.15
08/23/2023	IMAGENET CONSULTING LLC	19931100202110CG	6249.CO	906 EAC 9HJEX CANON WORKR	3.62
08/23/2023	IMAGENET CONSULTING LLC	19932300110990GP	6249.PR	MACHINE ID M3P1K/FACULTY	0.15
08/23/2023	IMAGENET CONSULTING LLC	19932300110990GP	6269	SERIAL NUMBER 161990-2	69.13
08/23/2023	IMAGENET CONSULTING LLC	1993510092599065	6249.CO	COLOR COPIES U6JJT	128.58
08/23/2023	J TAYLOR EDUCATION INC	1993110099921033	6399	DEIFFERENTIATION SMART RE	1,300.00
08/23/2023	JEANS RESTAURANT SUPPLY	2403350000399000	6349	SMALLWARES FOR VARIOUS SC	4,192.20
08/23/2023	JEANS RESTAURANT SUPPLY	2403350004299000	6349	SMALLWARES FOR VARIOUS SC	404.59
08/23/2023	JEANS RESTAURANT SUPPLY	2403350010899000	6349	SMALLWARES FOR VARIOUS SC	323.31
08/23/2023	JEANS RESTAURANT SUPPLY	2403350011299000	6349	SMALLWARES FOR VARIOUS SC	621.08
08/23/2023	JOHNSON SUPPLY	1993510092599065	6319	717040 SPORLAN CATCH ALL	30.24
08/23/2023	JOHNSON SUPPLY	1993510092599065	6319	LASER PNTR & PWRBNK	48.95
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	100 PK ORG CONN	10.21
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	B22-551 PHASE MONITOR	49.88
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	B87-242 COMP CTRL MOD	113.53
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	G35-907 MAG JUMPER	12.35
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	G36-337 440/370V	44.40
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	L51-496 SENSI LITE	87.88
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	MAG SCREWDRIVER	26.13
08/23/2023	JOHNSTONE SUPPLY	1993510092599065	6319	SP*002935 ZPS51K5E-TFD-	1,310.16
08/23/2023	KOLACHE ROLFS LLC-LONGMIRE DR	19932300107990PC	6499	FOOD FOR ADMIN. EVENT	395.95
08/23/2023	KOLACHE ROLFS LLC-LONGMIRE DR	1993360000191AAA	6499	BREAKFAST 8/7/23 ATH PD M	54.00
08/23/2023	LAKESHORE LEARNING MATERIALS LLC	199311S310932032	6399	Q#B77821 INSTRUCT. MAT. (	231.74
08/23/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	461311OR201110FA	6249	REPAIRS FOR INSTRUMENTS	995.00
08/23/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	461311OR201110FA	6249	REPAIRS FOR INSTRUMENTS O	2,098.00
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#10057 SOLO 5 OZ PLASTIC	8.82
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#17024 PURELL FOODSERVIC	9.39
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#74844 ECONOMY FLEXIBLE	7.98
08/23/2023	MACGILL SCHOOL NURSE SUPPLIES	19933300102990CH	6399	#9708 REGULAR FINGERTIP	5.94
08/23/2023	MAGAZINE SUBSCRIPTIONS PTP	461312LI10799000	6329	RANGER RICK JR	18.87
08/23/2023	MAGAZINE SUBSCRIPTIONS PTP	461312LI10799000	6329	SPORT ILLUSTRATED KIDS	23.76
08/23/2023	WANDA E MASON	2054130086224000	6411	FREIM GRAPEVINESPLASH	98.00
08/23/2023	MONOGRAMS & MORE	1993210081199021	6399	STAFF TEE-ONE CLR- LARGE	134.75
08/23/2023	MONOGRAMS & MORE	199336GV00191AAA	6399	ADGX5460 ADIDAS GX5460 UL	700.00
08/23/2023	MONOGRAMS & MORE	461336GA04291AAA	6399	TEXAS ROADHOUSE BANNER	72.00

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08/23/2023	NATIONAL SPEECH AND DEBATE ASSOC	199336SP00199C01	6497	SHIPPING	9.33
08/23/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	ESTIMATED SHIPPING/HANDLI	9.99
08/23/2023	ORIENTAL TRADING COMPANY INC	211311PI11224000	6399	JUMBO CRAFT STICKS BRIGHT	42.74
08/23/2023	GENESIS OROZCO	20541300862240EH	6411	MREIM GRAPEVINESPLASH	264.62
08/23/2023	GENESIS OROZCO	20541300862240EH	6411	PARK REIM GRAPEVINE	15.00
08/23/2023	PARTS TOWN LLC	2403350004199000	6319	BL20348 SPARK BOX ASSEMB	332.98
08/23/2023	RIDDELL ALL AMERICAN	199336BF04391AAA	6399	ESTIMATED SHIPPING/HANDLI	99.85
08/23/2023	SAFETYMED LLC	1993360093491AAA	6399	360-STR-US-10-SM HEARTSI	3,597.00
08/23/2023	SCHOOL SPECIALTY LLC	199311SC043110WB	6399	#1354156 - SCHOOL SMART G	85.05
08/23/2023	SEIDLITZ EDUCATION LLC	1993130081199021	6411	REGISTRATION EDDIE HERNAN	85.00
08/23/2023	TEACHSTONE TRAINING LLC	2054130086224000	6411	8-10-23 ON-SITE TRAINING.	7,200.00
08/23/2023	DESIREE JEZREEL TERCERO	2054130086224000	6411	MREIM GRAPEVINESPLASH	264.62
08/23/2023	TEXAS COMMUNICATIONS OF BRYAN INC	19931100043110WB	6397	380 MAH LI -ION BATTERY	378.76
08/23/2023	VARSITY SPIRIT FASHIONS & SUPPLIES	199336CL00191AAA	6395	WS1412A/WSPKG VSF WOMEN'S	860.50
08/23/2023	WALSH GALLEGOS TREVINO KYLE&ROBINSON	1993410070299081	6211	MATTER 000306 INVOICE 658	1,535.00
08/23/2023	WILTONS OFFICEWORKS	1993110000311003	6397	INDESTRUCTABLE CLASSIC FO	452.70
08/25/2023	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	22.00
08/25/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	293,582.61
08/25/2023	NTALIFE BUSINESS SERVICES GROUP INC	1993	2153	DED:V006 NTA INSUR	75.65
08/25/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:V400 CCL	5,775.55
08/25/2023	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	7,097.00
08/25/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	119,665.86
08/25/2023	OKLAHOMA CHILD SUPPORT CENTRALIZED	1993	2159	DED:V401 CCL	187.50
08/25/2023	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	19,927.06
08/25/2023	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0009 CCL	31.50
08/25/2023	TCTA	1993	2159	DED:V109 TCTA DUES	28.99
08/25/2023	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	1,684.22
08/25/2023	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	157.83
08/30/2023	AGGIELAND FLOWERS AND CHOCOLATES	1993230000399003	6399	FLOWERS/BURLESON/CSHS	102.90
08/30/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	BLUE BOX BIOSURFACTANT CL	20.82
08/30/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	FASTNERS	53.70
08/30/2023	CHICK-FIL-A-HWY 6 LOCATION	19931100107110PC	6499	STUDENT EVENT FOOD	449.82
08/30/2023	CITY OF COLLEGE STATION-ACCTS REC	1993520099999081	6299	CHANCE 5/16/23 BOARD MEET	244.57
08/30/2023	E3 DIAGNOSTICS	19931300043990WB	6399	1000058 AUD-SCHOOL	70.00
08/30/2023	EDU SERVICE CENTER REG 6	1993340092299062	6219	BUS DRIVER CERTIFICATIONS	885.00
08/30/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	RECEP DUP TEMPER	62.60
08/30/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	20001025 2 1/2' SPEARS UT	753.24

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08/30/2023	THE GEORGE WASHINGTON UNIVERSITY	461311S210211000	6499	MADLINE BAILEY WILSON ID	500.00
08/30/2023	HUGHES SUPPLY INC	1993510092599065	6319	2400091 TEST PLUG	23.04
08/30/2023	HUGHES SUPPLY INC	1993510092599065	6319	2400098 4 TEST PLUG	34.56
08/30/2023	JJ'S SNOWCONES TEXAS LLC	19931300043990WB	6499	TIP	20.00
08/30/2023	MAGNOLIA ISD ATHLETIC DEPT	1993360000191AAA	6495	2023-24 DISTRICT 21-5A AN	3,500.00
08/30/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	RECTOR SEAL	16.32
08/30/2023	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6398	CCMA PREP BUNDLE	1,328.00
08/30/2023	NEVCO SPORTS LLC	1993360093491AAA	6399	2750-RLBASKETBALL/VOLLEYB	9,848.00
08/30/2023	PETTY CASH-CREEK VIEW ELEMENTARY	1993	1103.109	PETTYCASH109STARTUP	200.00
08/30/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000122038	6399	PURINA FLOATING CATFISH 3	279.60
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	1875-0007 TILLER RENTAL	35.00
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENVIRONMENTAL FEE	1.36
08/30/2023	SAM'S CLUB DIRECT	1993130004199041	6399	FOOD/SUPPLIES - SUMMER BA	292.64
08/30/2023	SAM'S CLUB DIRECT	19932100811990CA	6499	REFRESHMENTS FOR RETIREME	145.82
08/30/2023	SAM'S CLUB DIRECT	199336NP00399C03	6499	SNACKS FOR NEWSPAPER	83.30
08/30/2023	SAM'S CLUB DIRECT	1993410074499044	6499	FOOD FOR MEETINGS	110.30
08/30/2023	SAM'S CLUB DIRECT	2403350004199000	6341	INSTANT DRY MILK FOR VARI	93.35
08/30/2023	SAM'S CLUB DIRECT	2403350020299000	6341	INSTANT DRY MILK FOR VARI	73.47
08/30/2023	SAM'S CLUB DIRECT	4613130020199000	6499	RUNNING PO FOR STAFF LUNC	651.24
08/30/2023	SAM'S CLUB DIRECT	461336B104291AAA	6499	SNACKS&DRINKS AUG MS XC T	266.80
08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	CP 35	121.50
08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	#15 PVC 90	26.88
08/30/2023	SOUTHERN TIRE MART LLC	1993340092299062	6319	TIRES FOR BUSES 11R'S	1,205.00
08/30/2023	TASBO	1993410074499044	6411	LINDSAY WHITE ACT106 OL F	195.00
08/30/2023	TRANSLATION &INTERPRETATION NETWORK	1993110088123031	6299	TRANSLATION SERVICES FOR	166.80
08/30/2023	TURF SOLUTIONS, INC	1993510092699066	6249	SERVICE ON OUTDOOR SYNTHE	4,000.00
08/30/2023	BRAZOS 4-H ADULT LEADERS	8653000000300000	6999	SHEEP & GOAT TAG ORDER	274.00
08/30/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	COMPRESSOR	792.65
08/30/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	RUN CAPACITOR	12.11
08/30/2023	CHEM-AQUA, INC	1993510092599065	6299	WATER TREATMENT	1,361.77
08/30/2023	COUGAR CLUB	461336GV93491A03	6499	10% REV FROM FALL FUNDRAI	504.00
08/30/2023	DRAMATISTS PLAY SERVICE INC	461336DM00399000	6399	ESTIMATED SHIPPING/HANDLI	40.00
08/30/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	#1553-17036 - TEXAS A&M A	80.00
08/30/2023	H&B SUPPLY INC	1993510092599065	6319	B7449 LUBE SPIN-ON	66.98
08/30/2023	HUGHES SUPPLY INC	1993510092599065	6319	BOTTLE FILLING STATION	2,095.45
08/30/2023	HUGHES SUPPLY INC	1993510092599065	6319	210116 SLOAN O RING	27.34
08/30/2023	MAGNOLIA ISD ATHLETIC DEPT	1993360000199C01	6495	2023-24 DISTRICT 21-5A AN	4,000.00

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08/30/2023	NEVCO SPORTS LLC	1993360093491AAA	6399	2700-RLBASKETBALL/VOLLEYB	279.80
08/30/2023	NOVA MEDICAL CENTERS	1993510092299062	6299	DOT PHYSICALS AND DRUG SC	1,411.30
08/30/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	IT# 396311 JUST BASICS BA	2,920.00
08/30/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311PE00111001	6399	GLADE AUTOMATIC SPRAY REF	26.18
08/30/2023	OLIVER BROTHERS TRANSMISSIONS INC	1993110000122038	6248	ENVIRONMENTAL FEE	20.00
08/30/2023	OLIVER BROTHERS TRANSMISSIONS INC	1993110000122038	6248	FILTER	22.43
08/30/2023	OLIVER BROTHERS TRANSMISSIONS INC	1993110000122038	6248	REPROGRAM THE VALVE BODY	225.00
08/30/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000122038	6397	FOREVERLAST FISH FEEDER 1	499.95
08/30/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000122038	6399	20% PASTURE CUBES BAG	240.45
08/30/2023	READ NATURALLY INC	19931300111990SC	6329	QPS03- QUICK PHONICS SCRE	99.00
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	1875-0008 TILLER	147.50
08/30/2023	SAM'S CLUB DIRECT	1993130000322038	6499	MISC. ITEMS FOR CTE GROUND	62.07
08/30/2023	SAM'S CLUB DIRECT	19931300043990WB	6399	NTU - STAFF DEVELOPMENT S	237.84
08/30/2023	SAM'S CLUB DIRECT	19931300110990GP	6499	DRINKS AND SERVINGWARE FO	143.26
08/30/2023	SAM'S CLUB DIRECT	19932300109990CV	6499	DRINKS TO COVER MEETINGS	83.54
08/30/2023	SAM'S CLUB DIRECT	2403350010199000	6341	INSTANT DRY MILK FOR VARI	88.45
08/30/2023	SAM'S CLUB DIRECT	2403350020199000	6341	INSTANT DRY MILK FOR VARI	105.16
08/30/2023	SAM'S CLUB DIRECT	4613130010999000	6499	SNACKS & DRINKS FOR MEETI	269.58
08/30/2023	SAM'S CLUB DIRECT	461336BV00399000	6499	FOOD PANTRY FOOD SUPPLIES	294.32
08/30/2023	SECURLY INC	1993110000111001	6399	E-HALLPASS AMCHS	6,144.00
08/30/2023	SECURLY INC	1993110004211042	6639	E-HALLPASS AMCMS	1,792.00
08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	6X1 1/2 FIBERGLASS PIPECO	34.68
08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	3 X 1 1/2 FIBERGLASS PIPE	77.31
08/30/2023	CONSTRUCTIVE PLAYTHINGS/US TOY	2053110086234000	6399	Q#800659 SHIPPING & HANDL	606.75
08/30/2023	DRAMATISTS PLAY SERVICE INC	461336DM00399000	6399	PERFORMANCE LICENSE - FOR	980.00
08/30/2023	EDUCATION ADVANCED INC	2821310099999000	6398	CARDONEX SUBSCRIPTION REN	49,658.00
08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	6 X 1 1/2 FIBERGLASS PIPE	57.80
08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	7/8 X 3/4 ARMAFLEX PIPECO	14.94
08/30/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	GREEN TAPE	10.01
08/30/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	JOINT COMPOUND	10.69
08/30/2023	STANDARD COFFEE SERVICE COMPANY INC	1993340092299062	6399	COFFEE SUPPLIES AND SERVI	626.04
08/30/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	DELIVERY	13.99
08/30/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	WATER FILTRATION	11.50
08/30/2023	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6397	AG CONSTRUCTION	1,876.69
08/30/2023	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	TRACTOR EQUIP	479.99
08/30/2023	BRAZOS RUNNING COMPANY	199336TN04391AAA	6399	TRAINER	110.00
08/30/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	TEMP INFLATION SURCHARGE	0.42

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08/30/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	HK60EC002 COMFORT MODULE	284.32
08/30/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	TEMP INFLATION CHARGE	5.69
08/30/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	SOCKET BOTTOM	70.00
08/30/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	VFD DOWN COOLING TOWER	1,900.00
08/30/2023	ENTECH SALES & SERVICE INC	69128100748991E7	6639	ENTECH LABOR	8,605.35
08/30/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	2 SPEARS UTILITY	33.82
08/30/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	SYLVANIA 2 PIN	150.00
08/30/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS	3,536.40
08/30/2023	ENTECH SALES & SERVICE INC	69128100748991E7	6639	PC-DISCONNECT & REMOVE OL	11,136.76
08/30/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	TX1553-12077 NATIONAL MEA	125.00
08/30/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	FEMALE ADAPTOR	2.75
08/30/2023	GENERATION GENIUS INC	19931100108110FR	6396	1 YEAR SUBSCRIPTION RENEW	175.00
08/30/2023	HOME DEPOT CREDIT SERVICES	461336DM04399CFA	6399	THEATER SUPPLIES	224.56
08/30/2023	HUGHES SUPPLY INC	1993510092599065	6319	3888727 TACKER GLOVE	35.06
08/30/2023	JJ'S SNOWCONES TEXAS LLC	19931300043990WB	6499	SNOW CONE BREAK FOR STAFF	200.00
08/30/2023	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	BUS PARTS FOR INTERNATION	1,694.48
08/30/2023	LAWSON PRODUCTS INC	1993340092299062	6319	4 OZ CT TYPE WHEEL WGT	148.50
08/30/2023	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6398	CCMA STUDY GUIDE	62.00
08/30/2023	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6398	PHARMASEER	2,601.00
08/30/2023	NEVCO SPORTS LLC	1993360093491AAA	6399	MPCW-7 INDOOR RECREEIVER	1,725.00
08/30/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311PE00111001	6399	FEBREZE AIR FRESHENER SPR	66.99
08/30/2023	OLIVER BROTHERS TRANSMISSIONS INC	1993110000122038	6248	R&R VALVE BODY AND SERVIC	275.00
08/30/2023	OLIVER BROTHERS TRANSMISSIONS INC	1993110000122038	6248	TRANSMISSION FLUID	143.39
08/30/2023	OLIVER BROTHERS TRANSMISSIONS INC	1993110000122038	6248	VALVE BODY WITH SOLENOIDS	689.11
08/30/2023	PALOMARES CONSTRUCTION INC	69128100202991E7	6639	CG-PROVIDE & INSTALL SECU	10,040.00
08/30/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000122038	6397	RANGELAND TUB 56649	319.90
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	1875-0007 TILLER	147.50
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENVIRONMENT FEE	4.93
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	1875-0007 TILLER	147.50
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	1875-0008 TILLER	147.50
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENVIRONMENTAL FEE	2.95
08/30/2023	SAM'S CLUB DIRECT	1993110000122038	6397	GAME CAMERA FOR AG FACILI	999.80
08/30/2023	SAM'S CLUB DIRECT	19931100105110RP	6399	WATER	46.90
08/30/2023	SAM'S CLUB DIRECT	19931300102990CH	6499	BOY STAFF PD - VARIETY OF	391.35
08/30/2023	SAM'S CLUB DIRECT	2403350000199000	6341	INSTANT DRY MILK FOR VARI	310.15
08/30/2023	SAM'S CLUB DIRECT	4613110000111000	6499	FOOD/DRINK FOR STUDENTS D	403.42
08/30/2023	SHANCO INSULATION INC	1993510092599065	6249	LAOR STRAIGHT TIME	1,656.90

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08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	2 X 1 1/2 FIBERGLASS PIPE	322.14
08/30/2023	SPARKLE	461336D104399000	6395	UPS GROUND	22.95
08/30/2023	VIRKIM DISTRIBUTING INC	1993510092599065	6319	STRYKER WASP FREEZE	126.00
08/30/2023	AGGIELAND SCRUBS LLC	1993110000422038	6395	SCRUBS FOR HOTEL/RESORT M	1,876.80
08/30/2023	AT&T MOBILITY II LLC	1993340092299062	6256	WIRELESS SERVICE PHONES	57.22
08/30/2023	BROOKS DUPLICATOR COMPANY	19931100110110GP	6399	74724150 POSTER PRINTER R	339.80
08/30/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	TEMP INFLATION CHARGE	18.52
08/30/2023	CITY OF COLLEGE STATION-PARKS & REC	7133610089799000	6412	SWIMMING FOR CAMPERS AT A	9,705.50
08/30/2023	COCO LOCO RESTAURANT #2	19931300043990WB	6499	19 CHOR EGG	325.00
08/30/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	1G WP BLANK CVR GRY	5.65
08/30/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	2 X 1 1/2 PVC	2.65
08/30/2023	H&B SUPPLY INC	1993510092599065	6319	HB-1100 DURAFILM AUTO SE	851.40
08/30/2023	HOME DEPOT CREDIT SERVICES	1993510092699066	6319	SAFETY FENCE	376.14
08/30/2023	HUGHES SUPPLY INC	1993510092599065	6319	4375678 WALL HYDRANT REPA	175.71
08/30/2023	HUGHES SUPPLY INC	1993510092599065	6319	210546 CLOSET SPUD WITH W	13.56
08/30/2023	HUGHES SUPPLY INC	1993510092599065	6319	6451669 HAND TOWELS	23.97
08/30/2023	LONESTAR TRUCK GROUP	1993340092299062	6319	BRAKE DRUMS REAR	349.80
08/30/2023	MAGNOLIA ISD ATHLETIC DEPT	1993360000399C03	6495	2023-24 DISTRICT 21-5A AN	4,000.00
08/30/2023	NATIONAL FFA ORGANIZATION	8653000000300000	6999	CHAPTER DEGREE PIN SILVER	43.75
08/30/2023	NATIONAL FFA ORGANIZATION	8653000000300000	6999	ESTIMATED SHIPPING/HANDLI	7.00
08/30/2023	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6398	MA SKILLS BUILDER - CLINI	1,440.00
08/30/2023	NEVCO SPORTS LLC	1993360093491AAA	6399	ADI NB 8-2	1,600.00
08/30/2023	NOVA MEDICAL CENTERS	1993340092299062	6299	DOT PHYSICALS	2,681.53
08/30/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000122038	6397	PURINA W&R MINERAL TUB 22	281.90
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DHEIT TAX	0.24
08/30/2023	REGION IV EDUCATED SOLUTIONS	1993340092299062	6219	LEADERSHIP CERTIFICATION	110.00
08/30/2023	SAM'S CLUB DIRECT	1993130000122038	6499	MISC. ITEMS FOR CTE GROUN	62.07
08/30/2023	SAM'S CLUB DIRECT	1993130000399003	6499	SUPPLIES FOR STAFF PD 8/8	164.24
08/30/2023	SAM'S CLUB DIRECT	1993130000499004	6499	STAFF DEVELOPMENT - SNACK	377.81
08/30/2023	SAM'S CLUB DIRECT	19931300111990SC	6399	STAFF DEVELOPMENT SUPPLIE	559.55
08/30/2023	SAM'S CLUB DIRECT	1993210081199021	6499	SNACKS & DRINKS FOR GT TR	723.10
08/30/2023	SAM'S CLUB DIRECT	2403350000499000	6341	INSTANT DRY MILK FOR VARI	18.58
08/30/2023	SAM'S CLUB DIRECT	2403350004399000	6341	INSTANT DRY MILK FOR VARI	120.00
08/30/2023	SAM'S CLUB DIRECT	2403350020399000	6341	INSTANT DRY MILK FOR VARI	118.85
08/30/2023	SAM'S CLUB DIRECT	4613110000111000	6399	SUPPLIES FOR STUDENTS FOR	198.24
08/30/2023	SAM'S CLUB DIRECT	4613110000311000	6499	HERO STORE SNACKS	210.00
08/30/2023	SAM'S CLUB DIRECT	4613230010799000	6499	RPO - STAFF SNACKS	400.00

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08/30/2023	SAM'S CLUB DIRECT	7143610089599000	6499	FOOD FOR KIDS KLUB SITES	209.90
08/30/2023	SCHOOL MATE	19931100105110RP	6399	PLANNERS	874.35
08/30/2023	SCHULTE ROOFING INC	6917810004299000	6249	AMCMS-REPLACE GUTTER & DO	8,315.81
08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	3" FAB	14.20
08/30/2023	SHERWIN-WILLIAMS CO	1993510092599065	6319	QUART OF PAINT	22.09
08/30/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	CREAMER	52.48
08/30/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	CUPS	55.69
08/30/2023	TCEA	1993	1411	N PUGH- TCEA CONF FOR ED	229.00
08/30/2023	TEXAS LETTER JACKETS	199336NP00399C03	6497	KHYAN KALKE	30.00
08/30/2023	TEXAS LETTER JACKETS	199336NP00399C03	6497	LAUREN BYERLY - LETTER JA	30.00
08/30/2023	TODAY'S CLASSROOM LLC	1993110000111001	6399	M1-412-4 - MAGNETIC WHITE	8,606.84
08/30/2023	WALMART COMMUNITY/GEMB	19932300104990SV	6399	OFFICE SUPPLIES	32.02
08/30/2023	ENTECH SALES & SERVICE INC	69128100042991E7	6639	AMCMS-REMOVE & REPLACE 2	10,134.89
08/30/2023	HUGHES SUPPLY INC	1993510092599065	6319	210116 O RING	25.06
08/30/2023	HUGHES SUPPLY INC	1993510092599065	6319	1249932 SS BRAIDED FCT CO	24.66
08/30/2023	HUGHES SUPPLY INC	1993510092599065	6319	769705 OD COMP	42.60
08/30/2023	NATIONAL FFA ORGANIZATION	8653000000300000	6999	GREENHAND DEGREE BFLY CLA	26.25
08/30/2023	NEVCO SPORTS LLC	1993360093491AAA	6399	235-5030STRIPING 1" - IND	492.00
08/30/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	IT# 396291 JUST BASICS BA	2,902.48
08/30/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2403350093299000	6399	ONLINE OFFICE SUPPLIES	107.16
08/30/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311PE00111001	6399	SHARPIE® RETRACTABLE PERM	14.73
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	ENVIRONMENT FEE	3.88
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	1806-0001 DINGO RENTAL	136.00
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DAMAGE WAIVER	13.60
08/30/2023	SAM'S CLUB DIRECT	1993130004199041	6499	END OF YEAR SUPPLIES	73.64
08/30/2023	SAM'S CLUB DIRECT	1993210081199021	6499	SNACKS & DRINKS FOR C & I	379.52
08/30/2023	SAM'S CLUB DIRECT	19932300108990FR	6499	OPEN PO FOR STAFF DEVELOP	287.05
08/30/2023	SAM'S CLUB DIRECT	2403350004299000	6341	INSTANT DRY MILK FOR VARI	101.56
08/30/2023	SAM'S CLUB DIRECT	2403350010499000	6341	INSTANT DRY MILK FOR VARI	94.21
08/30/2023	SAM'S CLUB DIRECT	2403350010999000	6341	INSTANT DRY MILK FOR VARI	68.28
08/30/2023	SAM'S CLUB DIRECT	2403350011099000	6341	INSTANT DRY MILK FOR VARI	80.10
08/30/2023	SAM'S CLUB DIRECT	8763360088199000	6399	ITEM# 990019653, 10X10 CA	299.94
08/30/2023	SECURLY INC	19931100201110OW	6396	E-HALLPASS OW	2,294.40
08/30/2023	STANDARD COFFEE SERVICE COMPANY INC	1993410070199080	6499	RPO FOR COFFEE SERVICE	176.50
08/30/2023	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6319	SPRAY PUMP	709.96
08/30/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	FILTER	12.21
08/30/2023	CONSTRUCTIVE PLAYTHINGS/US TOY	2053117911234000	6397	PEC-PFS009 TIC TGAC TOE P	1,058.00

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08/30/2023	EDUCATION ADVANCED INC	2821310099999000	6398	CARDONEX SY 23-24, TRAINI	6,563.00
08/30/2023	ENTECH SALES & SERVICE INC	1993510092599065	6319	MATERIALS FOR REPAIR	6,891.66
08/30/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	TX1553-12074 - NATIONAL P	100.00
08/30/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	TX1553-12075 - TEXAS FFA	60.00
08/30/2023	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	1 1/2 X 4 PVC	4.02
08/30/2023	H&B SUPPLY INC	1993510092599065	6319	RS3988 RADIAL SEAL OUTER	30.43
08/30/2023	HOME DEPOT CREDIT SERVICES	19932300108990FR	6399	STAFF DEVEL SUPPLIES	462.00
08/30/2023	HUGHES SUPPLY INC	1993510092599065	6319	2972764 WATER COOLER	879.33
08/30/2023	LAWSON PRODUCTS INC	1993340092299062	6319	17486 EZ-CLIP 90% FITTING	49.22
08/30/2023	LEGENDS EVENT CENTER/CITY OF BRYAN	1993130000122038	6499	8/28CTEDISTRICTTRAIN	2,100.00
08/30/2023	MACKIN EDUCATIONAL RESOURCES	19931200202990CG	6329	SEE QUOTE # 123258 REFERE	183.16
08/30/2023	MAGNOLIA ISD ATHLETIC DEPT	1993360000391AAA	6495	2023-24 DISTRICT 21-5A AN	3,500.00
08/30/2023	NEVCO SPORTS LLC	1993360093491AAA	6399	CAPTION IN PLACE OF STAND	147.00
08/30/2023	NEVCO SPORTS LLC	1993360093491AAA	6399	MPCW-7CONTROLLER MPCW-7 (	2,480.00
08/30/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993210080199038	6397	REALSPACE MAGNETIC DRY ER	269.99
08/30/2023	OLIVER BROTHERS TRANSMISSIONS INC	1993110000122038	6248	DISPOSAL FEE	10.00
08/30/2023	PRODUCERS COOPERATIVE ASSOCIATION	1993110000122038	6397	TROUGH 10' CATTLE BUNK FE	173.95
08/30/2023	READ NATURALLY INC	19931300111990SC	6329	ESTIMATED SHIPPING/HANDLI	25.00
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	1875-0004 TILLER	24.00
08/30/2023	SAM'S CLUB DIRECT	2403350011299000	6341	INSTANT DRY MILK FOR VARI	73.90
08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	3 X 1 1/2 FIBERGLASS PIPE	283.47
08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	#13 PVC	26.15
08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	2 1/2 X 1 1/2 FIBERGLASS	43.02
08/30/2023	SHSU-GARRETT CENTER/SCTN	1993130088123031	6411	1/2 DAY TRAINING AUGUST 1	1,000.00
08/30/2023	SPARKLE	461336D104399000	6395	RETRO SHORT - SPECIALTY S	240.00
08/30/2023	SPARKLETT/SIERRA SPRINGS	1993310000399003	6499	RPO FOR DRINKING WATER &	14.00
08/30/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	SUGAR	67.32
08/30/2023	SWICO AUCTIONS	1993000092300000	5749	REFUND FOR CSISD INVOICE	237.50
08/30/2023	ALPHAGRAPHICS BCS INC	19931100202110CG	6399	1- CYPRESS GROVE # 10 REG	78.00
08/30/2023	ALPHAGRAPHICS BCS INC	19931100202110CG	6399	1- EARLY DISMISSAL 2 PT C	146.00
08/30/2023	AMAZON COM LLC	19931100101110SK	6399	QPEUIM WALL CLOCK 12 INCH	59.90
08/30/2023	AMAZON COM LLC	1993110088123031	6399	PIZZA CUTTER	8.89
08/30/2023	AMAZON COM LLC	1993110088123031	6399	PLASTIC DRINKING CUPS	15.95
08/30/2023	AMAZON COM LLC	199311EH00111001	6329	GODS OF JADE AND SHADOW	50.95
08/30/2023	AMAZON COM LLC	199311EH00111001	6329	THE CATCHER IN THE RYE	38.34
08/30/2023	AMAZON COM LLC	199311PK10532032	6399	62542U05C 5 PK BINS ASSOR	37.06
08/30/2023	AMAZON COM LLC	199311SC202110CG	6399	1 SMEAD SELF ADHESIVE MET	0.00

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08/30/2023	AMAZON COM LLC	199311SC202110CG	6399	1-9527 PRODUCT FANFOLD 4X	0.00
08/30/2023	AMAZON COM LLC	19931200102990CH	6399	MECCANIXITY CLOTH BOOK BI	9.99
08/30/2023	AMAZON COM LLC	19931200102990CH	6399	METAPHOR DICE STARTER SET	20.00
08/30/2023	AMAZON COM LLC	1993210081199021	6329	BEHAVIOR SOLUTIONS: TEACH	359.50
08/30/2023	AMAZON COM LLC	1993210088123031	6399	25FT CORD	13.59
08/30/2023	AMAZON COM LLC	19931100109110CV	6399	ADDLON 48FT(2FT SPACE) LE	225.12
08/30/2023	AMAZON COM LLC	19931100109110CV	6399	DOORBELL, LOVIN PRODUCT W	14.98
08/30/2023	AMAZON COM LLC	19931100109111CV	6399	IWALK MAGNETIC WIRELESS P	77.67
08/30/2023	AMAZON COM LLC	199311EH00111001	6329	CODE NAME VERITY (ANNIVER	42.45
08/30/2023	AMAZON COM LLC	199311EH00111001	6329	PURPLE HIBISCUS: A NOVEL	39.96
08/30/2023	AMAZON COM LLC	199311PK10232032	6399	IDOMY 6/PK STORAGE BASKET	150.85
08/30/2023	AMAZON COM LLC	199311PK10532032	6399	CHILDCRAFT BLUE EASEL TRA	14.21
08/30/2023	AMAZON COM LLC	199311SC00311003	6399	COPPER ROUND TUBE	9.99
08/30/2023	AMAZON COM LLC	19931200102990CH	6399	1000 PCS CLEAR LABEL PROT	22.99
08/30/2023	AMAZON COM LLC	19931200102990CH	6399	ANEZUS DOUBLE SIDED ADHES	5.89
08/30/2023	AMAZON COM LLC	19931200102990CH	6399	THE LIBRARY STORE COVER	63.65
08/30/2023	AMAZON COM LLC	19931300043990WB	6399	MATISSA PACK OF 6 ROUND P	9.89
08/30/2023	AMAZON COM LLC	1993210081199021	6399	DART 20 OZ CUPS-500 PK	51.90
08/30/2023	AMAZON COM LLC	1993210081199021	6399	ERGO FOOT REST UNDER DESK	24.86
08/30/2023	AMAZON COM LLC	1993210088123031	6399	15FT EXTENSION CORD	11.99
08/30/2023	AMAZON COM LLC	1993210088123031	6399	FINE TIP MARKERS	7.59
08/30/2023	AMAZON COM LLC	1993210088123031	6399	SHARPIE PENS	17.94
08/30/2023	AMAZON COM LLC	1993210088123031	6399	SUPER GLUE PK	9.49
08/30/2023	AMAZON COM LLC	1993230004199041	6399	DYMO AUTHENTIC LW NAME BA	43.98
08/30/2023	AMAZON COM LLC	19932300108990FR	6399	KALEIDOSCOPIES	77.97
08/30/2023	AMAZON COM LLC	19932300201990OW	6399	12 PIECES COLORED OVERLAY	47.80
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	24 PCS CATERPILLAR FIDGET	15.99
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	PUZON MINI CUBE - 24 PAC	0.00
08/30/2023	AMAZON COM LLC	1993510092599065	6499	GATORADE THIRST QUENCHER	169.99
08/30/2023	AMAZON COM LLC	4613110011011000	6399	DREAMING CASA SHEER CURTA	16.99
08/30/2023	AMAZON COM LLC	4613110011111000	6399	200PCS KEY RINGS	8.79
08/30/2023	AMAZON COM LLC	461311AR00411000	6399	PRISMACOLOR COLORED PENCI	93.99
08/30/2023	AMAZON COM LLC	461311AR00411000	6399	TAMNIT GEL PENS, 33 COLOR	17.96
08/30/2023	AMAZON COM LLC	461336TN93491A03	6399	815 PIECE MACHINE SCREWS	25.77
08/30/2023	AMAZON COM LLC	461336TN93491A03	6399	DEDUAN PUSH TO CONNECT FI	14.98
08/30/2023	AMAZON COM LLC	4813119110411000	6399	HUYAW COLORFUL YOU CAN DO	19.99
08/30/2023	AMAZON COM LLC	7143610089599000	6399	COMFY PACKAGE, 12 OZ. WHI	12.49

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08/30/2023	AMAZON COM LLC	7143610089599000	6399	WILTON RAINBOW BRIGHT STA	7.99
08/30/2023	ATMOS ENERGY CORP	1993510020399068	6258	8-4023781737	1,109.43
08/30/2023	ATMOS ENERGY CORP	2403510020199000	6258	8-3057376881	1.92
08/30/2023	AMAZON COM LLC	1993210088123031	6399	BIG RUBBER BANDS	9.98
08/30/2023	AMAZON COM LLC	1993210088123031	6399	HEAVY DUTY PUNCHES 60007	43.98
08/30/2023	AMAZON COM LLC	1993215781199021	6399	ASTROBRIGHT MEGA-PASEL CA	125.94
08/30/2023	AMAZON COM LLC	1993230004199041	6399	MRS. MEYER'S ALL-PURPOSE	25.18
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	48 PACK WATER GROWING SEA	12.99
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	70 PACK ANIMAL ERASERS DE	12.99
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	LEINUJOSEN 42 PIECES SCENT	15.99
08/30/2023	AMAZON COM LLC	19933100112990RB	6399	RITA AND RALPHS ROTTEND D	14.69
08/30/2023	AMAZON COM LLC	19933300108990FR	6399	STORAGE BAGS	20.80
08/30/2023	AMAZON COM LLC	4613110011011000	6399	BRAIDED RUG	39.99
08/30/2023	AMAZON COM LLC	4613110011011000	6399	PRINTER PHOTO PACKAGE	0.00
08/30/2023	AMAZON COM LLC	461311AR00411000	6399	SHUTTLE ART 129 UNIQUE GE	20.98
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	PLASTIC HANGERS WHITE	24.04
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	ROARING SPRING LEGAL PADS	27.44
08/30/2023	AMAZON COM LLC	4813119110411000	6399	SIMPLEHOUSEWARE UTILITY C	55.73
08/30/2023	AMAZON COM LLC	7143610089599000	6399	OWLKELA BINDER RINGS 1 IN	6.98
08/30/2023	AMAZON COM LLC	8653000000300000	6999	UV ULTRAVIOLET CLEAR HAZE	274.85
08/30/2023	API NATIONAL SERVICE GROUP	1993510092599065	6249		12,394.98
08/30/2023	AVINEXT	691281TK107991D4	6629	SER10007: AVINEXT A/V TEC	17,575.00
08/30/2023	BATTERIES PLUS	1993510092499064	6319	ENVIRONMENTAL FEE	3.00
08/30/2023	BK INTERACTIVE/BOARDWORKS EDUCATION	19931100110110GP	6299	PRF000363 BOARDWORKS TECH	200.00
08/30/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	400669 LINER 24X32	2,242.50
08/30/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	54351500 SCENTURION	1,003.50
08/30/2023	C C CREATIONS LTD	199313PK81132032	6395	SIZE 3 XL BE3001CVCDGRH	17.40
08/30/2023	C C CREATIONS LTD	199313PK81132032	6395	SIZE LARGE BE3001CVCDGRH	238.40
08/30/2023	C C CREATIONS LTD	461336HS04199000	6399	PAST350LSTRO ST350LS SPOR	66.60
08/30/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	MONTHLY 24/7 MONITORING F	928.00
08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	PLUMBER	375.00
08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6319	4 CAT IRON CAP	30.75
08/30/2023	EDUCATORS DEPOT, INC	69128100104992D3	6397	EDI014407: 24X60" COMP TB	14,064.04
08/30/2023	EDUCATORS DEPOT, INC	69128100104992D3	6397	EDI014422: 48X72" KIDNEY	2,989.80
08/30/2023	EDUCATORS DEPOT, INC	69128100104992D3	6397	EDI030776:OPEN FRNT BOOK	78,362.64
08/30/2023	EDUCATORS DEPOT, INC	69128100107991D4	6397	EDI030867: OPEN FRNT BOOK	5,267.52
08/30/2023	ELENA MICHELLE FREEBURGER	19931300104990SV	6411	F REIM DALLAS TEACHON	128.56

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08/30/2023	GLAZIER FOODS CORP	2403350000199000	6342	DISPOSABLES FOR AMCHS	904.56
08/30/2023	GLAZIER FOODS CORP	2403350000199000	6342	TABLE TOP FOR VARIOUS SCH	27.69
08/30/2023	GLAZIER FOODS CORP	2403350004399000	6342	TABLE TOP FOR VARIOUS SCH	10.71
08/30/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,755.90
08/30/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR ROCK PRAIRIE	3,466.87
08/30/2023	GLAZIER FOODS CORP	2403350010599000	6341	FOOD FOR VARIOUS SCHOOLS	71.96
08/30/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR VARIOUS SCHOOLS	88.58
08/30/2023	GLAZIER FOODS CORP	2403350020299000	6341	DISPOSABLES FOR CYPRESS G	518.30
08/30/2023	GLAZIER FOODS CORP	2403350020399000	6342	TABLE TOP FOR VARIOUS SCH	10.61
08/30/2023	TIM HARKRIDER	1993410070199080	6499	7/27DIXIECHICKPAINE	32.43
08/30/2023	TIM HARKRIDER	1993410070199080	6499	7/28GATE12LUNCH	43.81
08/30/2023	BRAZOS RUNNING COMPANY	199336TN04391AAA	6399	TRAINERS	240.00
08/30/2023	CITY OF COLLEGE STATION-ACCTS REC	1993520099999081	6299	ALANIZ 6/20/23 BOARD MEET	380.20
08/30/2023	COMPUSCHOLAR INC	1993110000322038	6398	UNLIMITED CAMPUS LICENSE,	2,500.00
08/30/2023	COMPUSCHOLAR INC	1993110004122038	6398	UNLIMITED CAMPUS LICENSE,	2,500.00
08/30/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	9.5 W LED	12.00
08/30/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	SPECIAL CHARGES	18.06
08/30/2023	ENTECH SALES & SERVICE INC	1993510092599065	6249	LABOR REMOVE, REBUILD HOT	3,467.50
08/30/2023	ENTECH SALES & SERVICE INC	69128100748991E7	6639	LABOR	4,183.75
08/30/2023	ENTECH SALES & SERVICE INC	69128100748991E7	6639	OW-REMOVE & REPLACE 3 CUS	10,835.35
08/30/2023	EWELL EDUCATIONAL SERVICES INC	8653000000300000	6999	TX1553-12076 TEXAS FLORIC	50.00
08/30/2023	H&B SUPPLY INC	1993510092599065	6319	BF1212 FUEL WATER SEPARAT	55.02
08/30/2023	HOME DEPOT CREDIT SERVICES	199323002019900W	6399	COURTYARD SUPPLIES	171.09
08/30/2023	KAPLAN EARLY LEARNING CO	20541100862240EH	6299	23-24: 24526-BK ONLINE L	1,356.00
08/30/2023	NEVCO SPORTS LLC	1993360093491AAA	6399	ESTIMATED SHIPPING/HANDLI	862.31
08/30/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993	1311	IT# 396921 JUST BASIC BAS	3,060.00
08/30/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2403350093299000	6399	ON LINE OFFICE SUPPLIES	374.91
08/30/2023	PALOMARES CONSTRUCTION INC	1993510092699066	6249	REPOUR CONCRETE	950.00
08/30/2023	PTO - COLLEGE STATION HIGH SCHOOL	461323PL00399000	6399	PTO'S PORTION OF STUDENT	2,600.00
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	1875-0006 TILLER	35.00
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DAMAGE WAIVER	49.30
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DAMAGE WAIVER	38.80
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DHEIT TAX	0.69
08/30/2023	SAM'S CLUB DIRECT	19931100203110PT	6499	SNACKS AND DRINKS FOR PEC	239.98
08/30/2023	SAM'S CLUB DIRECT	1993130000499004	6399	STAFF DEVELOPMENT SUPPLIE	176.72
08/30/2023	SAM'S CLUB DIRECT	19931300104990SV	6499	SNACKS AND DRINKS FOR STA	412.40
08/30/2023	SAM'S CLUB DIRECT	1993360000191AAA	6499	ATHLETICS ANNUAL COACHES	89.84

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08/30/2023	SAM'S CLUB DIRECT	211311PI11224000	6499	POPSICLES ON THE PLAYGROU	181.84
08/30/2023	SAM'S CLUB DIRECT	2403350000399000	6341	FOOD FOR CATERING	149.48
08/30/2023	SAM'S CLUB DIRECT	2403350010299000	6341	INSTANT DRY MILK FOR VARI	85.86
08/30/2023	SAM'S CLUB DIRECT	2403350011199000	6341	INSTANT DRY MILK FOR VARI	94.07
08/30/2023	SAM'S CLUB DIRECT	461336B104391000	6499	CONCESSION STAND STOCK PU	631.97
08/30/2023	SAM'S CLUB DIRECT	461336D200399000	6499	SNACKS FOR CONECTANDO CON	99.04
08/30/2023	SCHOOL MATE	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	130.50
08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	#15 PVC 90	53.76
08/30/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	EDGE FILLER PLATE	7.20
08/30/2023	AMAZON COM LLC	19931100101110SK	6399	BIC WITE-OUT QUICK DRY CO	4.50
08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	TRUCK EXPENSE	275.00
08/30/2023	SITEONE LANDSCAPE SUPPLY LLC	1993510092699066	6319	TAURUS SC INSECTICIDE	190.00
08/30/2023	SPARKLE	461336D104399000	6395	TRUDY TOP - SHORT PUFF SL	230.00
08/30/2023	STANDARD COFFEE SERVICE COMPANY INC	19931300107990PC	6499	MONTHLY COFFEE RENTAL AN	105.48
08/30/2023	TEXAS FLEET FUEL	1993340092299062	6311	CHARGES FOR FIELD TRIP CR	53.91
08/30/2023	TRESONA MULTIMEDIA LLC	461336BD00399000	6399	CUSTON ARRANGEMENTS - US	405.00
08/30/2023	VIRKIM DISTRIBUTING INC	1993510092599065	6319	CB-80 / 170Z	357.00
08/30/2023	ATMOS ENERGY CORP	2403510020399000	6258	8-4023781737	46.23
08/30/2023	AVINEXT	199336ST00199C01	6399	CHIEF PDRUB LARGE DUAL AR	32.50
08/30/2023	AVINEXT	199336ST00199C01	6399	CHIEF PSBUB UNIVERSAL PSB	139.00
08/30/2023	AVINEXT	691281TK107991D4	6629	31090: VELCRO 1/2" BLACK	68.00
08/30/2023	AVINEXT	8653000000100000	6999	CHIEF PDRUB LARGE DUAL AR	776.50
08/30/2023	BLACK ROCK TECHNOLOGY GROUP	1993510092399063	6397	YEALINK WH63 HEADSET-IN E	278.00
08/30/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	52651500 MARAUDER	1,249.50
08/30/2023	C C CREATIONS LTD	199313PK81132032	6395	SIZE 2XL BE3001CVCDGRH	33.30
08/30/2023	C C CREATIONS LTD	199313PK81132032	6395	SIZE SMALL BE3001CVCDGRH	89.40
08/30/2023	C C CREATIONS LTD	4613230010299000	6399	BE3001CMAR - BELLA UNISEX	34.00
08/30/2023	C C CREATIONS LTD	461336HS04199000	6399	G118000ROY 18000 GILDAN A	119.40
08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	LABOR PLUMBER HELPER AFTE	112.50
08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6319	2: PVC STREET 90	48.64
08/30/2023	EDUCATORS DEPOT, INC	69128100104992D3	6397	EDI030863:METHOD TEACHERS	32,419.52
08/30/2023	EDUCATORS DEPOT, INC	69128100107991D4	6397	EDI030818:24X60"COMP TBL	14,216.56
08/30/2023	FIKES WHOLESALE INC	1993340092299062	6311	7500 GALLONS OF DIESEL	24,178.00
08/30/2023	FLINN SCIENTIFIC INC	1993110004111041	6399	PM5530 GRASSFROG 5+" SING	419.90
08/30/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR WELLBORN MIDDLE	11,451.72
08/30/2023	GLAZIER FOODS CORP	2403350010199000	6342	DISPOSABLES FOR SOUTH KNO	85.02
08/30/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR VARIOUS SCHOOLS	72.32

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08/30/2023	GLAZIER FOODS CORP	2403350010299000	6342	DISPOSABLES FOR COLLEGE H	147.12
08/30/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR PEBBLE CREEK	3,447.08
08/30/2023	GLAZIER FOODS CORP	2403350011199000	6342	DISPOSABLES FOR SPRING CR	65.89
08/30/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	UA5RP-OFC WKRM-CLR	66.61
08/30/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	U91FM-WKRM 104-HP-BW	1.60
08/30/2023	JL DERBY INCORPORATED	6917810004299000	6249	AMCMS-SHEETROCK REPAIR &	6,161.00
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	B18-162 MULTI LOCK CAP TO	36.48
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	B92-910 REFRIGERANT	672.00
08/30/2023	JOHNSTONE SUPPLY	69128100042991E7	6639	AMCMS WEIGHT RM HVAC UNIT	6,540.36
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	AZ985 PUSH-BUTTON PLAY PH	95.94
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	PP181 GIANT CLASSROOM TIM	142.47
08/30/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR043110FA	6249	INSTRUMENT REPAIRS	450.00
08/30/2023	MONOGRAMS & MORE	1993210080199038	6499	POLOS, SWEATERS, TSHIRTS,	264.00
08/30/2023	MONOGRAMS & MORE	461336D104399000	6395	024974 - 2023 FOOTBALL SE	220.00
08/30/2023	MONOGRAMS & MORE	461336UL00399000	6399	HOLLOWAY ELECTRIFY COOLCO	38.00
08/30/2023	MONOGRAMS & MORE	461336UL00399000	6399	LADIES LUUMA COCOON FLEEC	204.00
08/30/2023	MONOGRAMS & MORE	8763360088199000	6399	PERFORMANCE SHIRTS: NEON	1,734.80
08/30/2023	NAPA AUTO PARTS	1993510092699066	6319	ENVIRONMENT FEE	3.00
08/30/2023	PRECISION BUSINESS MACHINES/PBM INC	199311002011100W	6399	ESTIMATED SHIPPING/HANDLI	68.40
08/30/2023	PRECISION BUSINESS MACHINES/PBM INC	199311002011100W	6399	ITEM# 2401, VQ PERFECTA H	759.96
08/30/2023	SOUTHERN FLORAL COMPANY	461311FW00311000	6399	FLORAL DESIGN SUPPLIES	309.58
08/30/2023	SUPERIOR TEXT LLC	19931100112110RB	6321	ESTIMATED SHIPPING/HANDLI	10.00
08/30/2023	THORN MUSIC CENTER	461311BD203110FA	6399	120S TUBA MOUTHPIECE - 12	401.09
08/30/2023	WC TRACTOR	1993510092699066	6319	PTO SHAFT	482.84
08/30/2023	WILTONS OFFICEWORKS	1993120000199001	6397	IMHF689W CREDENZA	1,227.14
08/30/2023	JAMES HARLIN	1993360000322038	6412	F REIM BLANCO	18.46
08/30/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	9" LED REFIT KIT -- CSHS	787.50
08/30/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	F14W-T5-841 BULBS	228.40
08/30/2023	IMAGENET CONSULTING LLC	1993110000411004	6269	UAR5P CANON -OFC WKRM-LEA	167.85
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	5EQ47 - BW COPIES	0.92
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HAU9H - BW COPIES	0.36
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	RR45M - BW COPIES	1.06
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - CLR COPIES	105.07
08/30/2023	JOHNSON SUPPLY	1993510092599065	6319	140130 CAP OVAL CAPACITOR	8.13
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	B85-662 ODOR NEUTR	8.88
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	G31-373 1.55V LB	3.27
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	G80-629 PERMA WRAP FOAM	24.31

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08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	H26-164 DRAIN GUN	42.75
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	L-51-496 SENSI LITE	87.88
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	LA591 TODDLER BRISTLE BUI	23.99
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	PP749 LKSHR WRITE-WIPE AN	39.99
08/30/2023	MONOGRAMS & MORE	4613110011111000	6399	SETUP CHARGE	25.00
08/30/2023	MONOGRAMS & MORE	461336UL00399000	6399	1/4 ZIP PULLOVER - PURPLE	44.80
08/30/2023	MONOGRAMS & MORE	461336UL00399000	6399	LADIES DIGI STRIPE FLEECE	159.00
08/30/2023	ROBERT W MYATT	1993360000122038	6412	F REIM OKLAHOMA	55.47
08/30/2023	SAMS LIMOUSINE AND TRANSP INC	199336BD00399CFA	6412	2 EXTRA HOURS OF SERVICE	1,604.15
08/30/2023	STAPLES BUSINESS ADVANTAGE	1993	1311	SKU 123679 BIC ROUND STIC	96.00
08/30/2023	STAPLES BUSINESS ADVANTAGE	1993	1311	SKU 346361 ELMERS SCHOOL	140.00
08/30/2023	THOMPSON SAFETY LLC	1993340092299062	6219	FIRST AID KITS REFILL	181.35
08/30/2023	STRING & HORN SHOP INC, THE	199311BD203110FA	6399	SINGLE BRACED CYMBAL STAN	59.00
08/30/2023	THORN MUSIC CENTER	461311BD203110FA	6399	4551D 45 51D MOUTHPIECE T	402.25
08/30/2023	TK SALES	1993510092499064	6319	HOLDER PREFILLER KIT	18.20
08/30/2023	TK SALES	1993510092499064	6319	WHITE MICRO HYGIENE FILTE	67.92
08/30/2023	AMAZON COM LLC	19931100102110CH	6399	BOB'S SWEET STRIPES SOFT	13.95
08/30/2023	AMAZON COM LLC	19931100112110RB	6399	CROOVE MEGAPHONE BULLHORN	137.94
08/30/2023	AMAZON COM LLC	1993110088123031	6399	ADULT WIPES	243.92
08/30/2023	AMAZON COM LLC	1993110088123031	6399	MEAT CHOPPER	7.99
08/30/2023	AMAZON COM LLC	1993110088123031	6399	PRESTO FLEX A SIZE PAPER	16.16
08/30/2023	AMAZON COM LLC	199311EH00111001	6329	FOREST OF A THOUSAND LANT	53.85
08/30/2023	AMAZON COM LLC	199311EH00111001	6329	I CAPTURE THE CASTLE	52.95
08/30/2023	AMAZON COM LLC	19931200102990CH	6399	APT LITTLE KIDS' SCOOP RO	0.00
08/30/2023	AMAZON COM LLC	19931300043990WB	6399	GOER 3.2 FT X 8.2 FT META	23.97
08/30/2023	AMAZON COM LLC	199313PK81132032	6399	TOWER POWER STRIP 12 OUTL	55.08
08/30/2023	AMAZON COM LLC	1993210081199021	6329	TAKING ACTION: A HANDBOOK	605.14
08/30/2023	AMAZON COM LLC	1993210081199021	6399	CURVER JUTE BASKETS-6PK	44.25
08/30/2023	AMAZON COM LLC	1993210088123031	6399	ADULT WIPES	103.17
08/30/2023	AMAZON COM LLC	1993210088123031	6399	CORD REEL	7.50
08/30/2023	AMAZON COM LLC	1993210088123031	6399	REFILL A4 PAPER	20.98
08/30/2023	AMAZON COM LLC	1993230004199041	6399	MRS. MEYER'S HAND SOAP, M	23.78
08/30/2023	AMAZON COM LLC	19932300105990RP	6399	MEASURING GLASS	12.02
08/30/2023	AMAZON COM LLC	19932300105990RP	6399	WHITE SAND	15.99
08/30/2023	AMAZON COM LLC	19932300108990FR	6399	ADDLON 48FT STRING LIGHTS	225.12
08/30/2023	AMAZON COM LLC	19932300109990CV	6399	16 PACK CLIPBOARDS LETTER	41.98
08/30/2023	AMAZON COM LLC	19932300109990CV	6399	ZIP TIES 12 INCH (1000 PA	29.99

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08/30/2023	AMAZON COM LLC	19932300201990OW	6399	TEXAS FLAG 3X5 FT TEARPRO	25.99
08/30/2023	AMAZON COM LLC	19933100112990RB	6399	SQUISHY DOUGH BALL STRESS	11.99
08/30/2023	AMAZON COM LLC	19933300108990FR	6399	SMALL STORAGE BAGS	12.50
08/30/2023	AMAZON COM LLC	4613110011111000	6399	RED LANYARDS	16.57
08/30/2023	AMAZON COM LLC	461336BH93491A03	6399	SPORTS BALL EQUIPMENT CAR	189.99
08/30/2023	AMAZON COM LLC	461336CH00399000	6399	500 PIECES TABS 2 INCH ST	9.99
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	600 PIECES 1 INCH VINYL N	7.29
08/30/2023	AMAZON COM LLC	461336TN93491A03	6399	BEDUAN PNEUMATIC TUBE	17.98
08/30/2023	AMAZON COM LLC	461336TN93491A03	6399	EYLAR HARD GUN CASE	64.99
08/30/2023	AMAZON COM LLC	461336TN93491A03	6399	NATIONAL HARDWARE BAR HOL	12.71
08/30/2023	AMAZON COM LLC	461336TN93491A03	6399	SEA TECH FEMALE CONNECTOR	16.92
08/30/2023	AMAZON COM LLC	461336TN93491A03	6399	SEAFLO WATER DIAPHRAGM SE	99.98
08/30/2023	AVINEXT	691281TK107991D4	6629	11108080034: LWC 11108080	5.60
08/30/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	400731 LINER 40X46	2,292.00
08/30/2023	CI SOLUTIONS CORP	1993340092299062	6397	ANNUAL SERVICE FOR ID CAR	1,695.00
08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	LABOR PLUMBER AFTER HOURS	225.00
08/30/2023	EDUCATORS DEPOT, INC	69128100104992D3	6397	EDI006531: 16" STUDENT CH	25,677.36
08/30/2023	ENTERPRISE RENT A CAR	199336BF00391AAA	6411	RENTAL SCOUT CS BF MCKINN	66.08
08/30/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR CVHS	616.39
08/30/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR AMCMS	1,513.00
08/30/2023	GLAZIER FOODS CORP	2403350004299000	6341	FOOD FOR VARIOUS SCHOOLS	85.55
08/30/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR VARIOUS SCHOOLS	74.51
08/30/2023	GLAZIER FOODS CORP	2403350010299000	6342	TABLE TOP FOR VARIOUS SCH	7.67
08/30/2023	GLAZIER FOODS CORP	2403350010499000	6342	DISPOSABLES FOR SOUTHWOOD	175.09
08/30/2023	ZANER-BLOSER INC/STENHOUSE PUBL	4103110020111000	6321	9781453121146 HANDWRITING	1,398.60
08/30/2023	ZANER-BLOSER INC/STENHOUSE PUBL	4103110099911063	6321	9781453119976 HANDWRITING	269.73
08/30/2023	ALPHAGRAPHICS BCS INC	19931100202110CG	6399	1-CLASS ADMITS CYPRESS GR	146.00
08/30/2023	AMAZON COM LLC	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	0.00
08/30/2023	AMAZON COM LLC	19931100105110RP	6399	FILE FOLDERS	21.34
08/30/2023	AMAZON COM LLC	19931100109110CV	6399	24-PACK 17" SCHOOL BACKPA	89.00
08/30/2023	AMAZON COM LLC	19931100109110CV	6399	ANUWAA 5 POUNDS BEAN BAG	18.99
08/30/2023	AMAZON COM LLC	19931100109110CV	6399	JOMPARIS 12 INCH SILENT N	15.59
08/30/2023	AMAZON COM LLC	1993110088123031	6399	6 PK TIMER	16.89
08/30/2023	AMAZON COM LLC	1993110088123031	6399	JAR OPENERS	6.99
08/30/2023	AMAZON COM LLC	1993110088123031	6399	OVEN MITTS	19.98
08/30/2023	AMAZON COM LLC	199311PK10532032	6399	REALLY GOOD CLASSRM OAK M	218.69
08/30/2023	AMAZON COM LLC	1993210081199021	6329	BEHAVIOR SOLUTIONS: TCH A	359.50

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08/30/2023	AMAZON COM LLC	1993210081199021	6399	CARDINAL ECO 3RING 1" BIN	35.63
08/30/2023	AMAZON COM LLC	1993210081199021	6399	RTI AT WORKTM PLAN WORKBO	79.80
08/30/2023	AMAZON COM LLC	1993210088123031	6399	BID D 1358 DEODORANT	75.56
08/30/2023	AMAZON COM LLC	1993210088123031	6399	HEAVY DUTY STAPLER	10.82
08/30/2023	AMAZON COM LLC	1993230000399003	6399	2 PACK EXTRA LARGE DOUBLE	11.59
08/30/2023	GLAZIER FOODS CORP	2403350010999000	6342	DISPOSABLES FOR CREEKVIEW	55.36
08/30/2023	GLAZIER FOODS CORP	2403350011199000	6342	TABLE TOP FOR VARIOUS SCH	8.40
08/30/2023	GLAZIER FOODS CORP	2403350020199000	6342	TABLE TOP FOR VARIOUS SCH	9.39
08/30/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR VARIOUS SCHOOLS	61.89
08/30/2023	TIM HARKRIDER	1993410070199080	6499	7/31BROKENEGGLUNCHNOL	41.91
08/30/2023	JAMES HARLIN	1993360000322038	6412	F REIM SAN ANGELO	46.37
08/30/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	RAPID START BALLASTS	514.40
08/30/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	SHIPPING	60.00
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - BW COPIES	3.69
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	X96XJ - BW COPIES	9.95
08/30/2023	JOHNSON SUPPLY	1993510092599065	6319	627235 REFRIGERANT	344.51
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	G21-429 100PK TERM	22.32
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	G22-710 100 PK TERM	40.38
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	G32-387 COMPRESSR LEADS	18.76
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	P34-056 B56 BELT	51.78
08/30/2023	JW PEPPER AND SON INC	461311AR043110FA	6399	SUPPLIES WMS CHOIR	12.00
08/30/2023	KEY INSTALLATIONS LLC	1993510092599065	6249	REPLACE SPLIT MOTOR ON BL	3,056.00
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	RA182 BST-BUY JMBO BRICKS	431.94
08/30/2023	MONOGRAMS & MORE	1993230000199001	6399	NEW ADMIN POLOS	125.94
08/30/2023	MONOGRAMS & MORE	199336GV04291AAA	6399	VOLLEYBALL LUGGAGE TAGS	470.75
08/30/2023	MONOGRAMS & MORE	461336D104399000	6395	024974 2023 - FOOTBALL SE	40.00
08/30/2023	ROBERT W MYATT	1993360000122038	6412	F REIM TARLETON	37.34
08/30/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	SPARK-FP 130 ML PIGMENT P	119.95
08/30/2023	PRIDE CLEANERS	1993410070299081	6399	TABLECLOTHS BLACK LARGE	156.00
08/30/2023	RIDDELL ALL AMERICAN	1993360093491AAA	6399	SF THREADED VALVE RETAINE	35.00
08/30/2023	SOFTWARE ONE INC	1993530072699TTK	6299	AWS MONTHLY CLOUD SERVICE	12.22
08/30/2023	STAPLES BUSINESS ADVANTAGE	1993	1311	SKU 123729 BIC ROUND STIC	159.00
08/30/2023	CLARA ANN STEGLICH	19931300104990SV	6411	F REIM DALLAS TEACHON	154.74
08/30/2023	TEPSA	19932300112990RB	6495	2023-2024 MEMEBERSHIP REN	736.00
08/30/2023	THORN MUSIC CENTER	461311BD203110FA	6399	B497TU RHYTHM MASTER-BK1-	47.22
08/30/2023	TK SALES	1993510092499064	6319	DIAL SOAP	5,148.00
08/30/2023	TK SALES	1993510092499064	6319	HIGH REACH CLEANING KIT	1,000.00

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08/30/2023	TK SALES	1993510092499064	6319	RED MICROFIBER TOWELS	129.60
08/30/2023	TNT SECURITY SOLUTIONS LLC	199352SF99999024	6299	UPFRONT COST ONE TIME EXP	24,830.00
08/30/2023	TRIMAX MOWING SYSTEMS INC	1993510092699066	6319	308-160-063 WASHER HEAVY	2.64
08/30/2023	TRIMAX MOWING SYSTEMS INC	1993510092699066	6319	412-850-251 HEIGHT ADJ SC	123.48
08/30/2023	UNITED REFRIGERATION INC	1993510092599065	6319	AE4440YAA1A	285.08
08/30/2023	WC TRACTOR	1993510092699066	6319	NUT	12.48
08/30/2023	AMAZON COM LLC	19932300201990OW	6399	AMERICAN FLAG 3X5 FT OUTD	20.23
08/30/2023	AMAZON COM LLC	19932300201990OW	6399	HEDYNSHINE BATTERY OPERAT	39.78
08/30/2023	AMAZON COM LLC	19932300201990OW	6399	IRWIN HAMMER, FIBERGLASS,	9.99
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	ASSORTED DESIGNS RELIEF	23.98
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	GANOWO 18 PACK FIDGET SNA	13.97
08/30/2023	AMAZON COM LLC	1993510092399063	6397	YEALINK EHS35 ADAPTER FOR	72.36
08/30/2023	AMAZON COM LLC	4613110011011000	6399	6 PIECE FLOOR CUSHIONS	54.99
08/30/2023	AMAZON COM LLC	461311AR00411000	6399	SHARPIE - ULTRA FINE, 12	28.53
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	ADIDAS WRISTBANDS	21.00
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	MESH KITCHEN SHELVES	119.92
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	PLASTIC HANGERS PURPLE	28.96
08/30/2023	AMAZON COM LLC	461336TN93491A03	6399	EURMAX USA WATER WEIGHT B	171.72
08/30/2023	AMAZON COM LLC	7143610089599000	6399	RAINBOW LOOM® TREASURE BO	12.99
08/30/2023	AMAZON COM LLC	7143610089599000	6399	SIMETUFY 1200 PCS PONY BE	6.99
08/30/2023	AMAZON COM LLC	7143610089599000	6399	TYH SUPPLIES 100 PACK 5X7	29.98
08/30/2023	ATMOS ENERGY CORP	1993510011199068	6258	8-4012385810	172.44
08/30/2023	AVEANNA HEALTHCARE	1993330088123031	6299	INVOICE# 4044971, 8/28/23	925.00
08/30/2023	AVINEXT	8653000000100000	6999	SAMSUN BE70T-H EDGE LIT 4	761.50
08/30/2023	BARNES & NOBLE INC	19931200108990FR	6329	FOR BOOKS TO BE PUCHASED	648.63
08/30/2023	C C CREATIONS LTD	199313PK81132032	6395	SIZE XL BE3001CVCDGRH	163.90
08/30/2023	C C CREATIONS LTD	4613230010299000	6499	BE3001CMAR - BELLA UNISEX	34.00
08/30/2023	C C CREATIONS LTD	461336HS04199000	6399	G15400ROY 5400 GILDAN ADU	68.00
08/30/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	ELECTRICAL TAPE	23.18
08/30/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	RIG TO EMT CPLG	86.91
08/30/2023	DISCOUNT SCHOOL SUPPLY	199311PK11132032	6399	Q#P4227152 CLASS SUPPLIE	122.37
08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	LABOR PLUMBER	250.00
08/30/2023	EDUCATORS DEPOT, INC	69128100107991D4	6397	EDI030867: METHOD TEACHER	37,015.54
08/30/2023	ENTERPRISE RENT A CAR	461336BF93491A03	6411	RENT/SCOUT CS BF TO MCKIN	66.08
08/30/2023	ENTERPRISE RENT A CAR	8653000000300000	6999	BOWEN 10/24/22 TOLLS	7.50
08/30/2023	FIKES WHOLESALE INC	1993340092299062	6311	5000 GALLONS OF GASOLINE	14,357.56
08/30/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR VARIOUS SCHOOLS	261.26

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08/30/2023	GLAZIER FOODS CORP	2403350004199000	6342	DISPOSABLES FOR CSMS	535.14
08/30/2023	GLAZIER FOODS CORP	2403350010199000	6341	FOOD FOR SOUTH KNOLL	3,370.10
08/30/2023	GLAZIER FOODS CORP	2403350010299000	6341	FOOD FOR COLLEGE HILLS	6,216.58
08/30/2023	GLAZIER FOODS CORP	2403350010499000	6342	TABLE TOP FOR VARIOUS SCH	8.41
08/30/2023	GLAZIER FOODS CORP	2403350010799000	6341	FOOD FOR VARIOUS SCHOOLS	68.93
08/30/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR VARIOUS SCHOOLS	62.01
08/30/2023	GLAZIER FOODS CORP	2403350010999000	6342	TABLE TOP FOR VARIOUS SCH	6.10
08/30/2023	GLAZIER FOODS CORP	2403350011099000	6342	TABLE TOP FOR VARIOUS SCH	7.15
08/30/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR VARIOUS SCHOOLS	62.27
08/30/2023	GLAZIER FOODS CORP	2403350011299000	6342	DISPOSABLES FOR SPRING CR	52.70
08/30/2023	IA COATINGS	1993340092299062	6311	GRAPHENOIL ATF	5,102.50
08/30/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.CO	UA5RP-OFC WKRM-BW	6.12
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - CLR COPIES	37.48
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU49777 - LEASE	315.00
08/30/2023	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	PUSH PLATES	93.50
08/30/2023	ALPHAGRAPHICS BCS INC	19931100202110CG	6399	1,000 CYPRESS GROVE # 10	150.00
08/30/2023	AMAZON COM LLC	1993110004111041	6399	4.5" WOODEN CRAFT STICKS	92.41
08/30/2023	AMAZON COM LLC	19931100101110SK	6399	BAZIC 465 MULTICOLOR RUBB	9.88
08/30/2023	AMAZON COM LLC	19931100102110CH	6399	AMAZON BASIC CLEAR NAME I	8.07
08/30/2023	AMAZON COM LLC	19931100102110CH	6399	POST IT SIUPER STICKY EAS	91.13
08/30/2023	AMAZON COM LLC	1993110088123031	6399	6PK TOWELS	24.99
08/30/2023	AMAZON COM LLC	1993110088123031	6399	CUTTING BOARDS	14.99
08/30/2023	AMAZON COM LLC	1993110088123031	6399	KITCHEN SCISSORS	8.09
08/30/2023	AMAZON COM LLC	1993110088123031	6399	SET OF 12 STORAGE BOXES	43.55
08/30/2023	AMAZON COM LLC	199311EH00311003	6399	RIVERMOUTH: A CHRONICLE O	20.99
08/30/2023	AMAZON COM LLC	19931200102990CH	6399	5 YARD ROLL OF 14" BRODAR	13.95
08/30/2023	AMAZON COM LLC	19931200102990CH	6399	WHOLESALE BULK EARBUDS H	59.95
08/30/2023	AMAZON COM LLC	19931300043990WB	6399	PACK OF 6 ROUND PAPER LAN	100.30
08/30/2023	AMAZON COM LLC	1993210081199021	6399	BINO ORGANIZE BINS-4 PK	89.98
08/30/2023	AMAZON COM LLC	1993210081199021	6399	KKBESTPACK 1/2 SHEET LABE	37.80
08/30/2023	AMAZON COM LLC	1993210088123031	6399	SPORT JACKET 2XL	37.85
08/30/2023	AMAZON COM LLC	1993210088123031	6399	WHITE TABLE RUNNER	16.99
08/30/2023	AMAZON COM LLC	199321PK81132032	6399	VASAGLE 13.8X19.7X23 DARK	39.19
08/30/2023	AMAZON COM LLC	1993230000399003	6397	XPR3300E EARPIECE,D SHAPE	59.37
08/30/2023	AMAZON COM LLC	19932300105990RP	6397	OFFICE CHAIR	159.99
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	22 PCS KAWAII MECHANICAL	43.98
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	30 PACK SPRING RAINBOW MI	9.99

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08/30/2023	AMAZON COM LLC	19933100102990CH	6399	IHPUKIDI 24 PACK 0.5 6 IN	23.50
08/30/2023	AMAZON COM LLC	19933100112990RB	6399	EUTREEC STRESS BALL TOYS	10.99
08/30/2023	AMAZON COM LLC	19933100112990RB	6399	PWR YOUR FUN ARGGH RNBW G	8.99
08/30/2023	AMAZON COM LLC	19933300108990FR	6399	SELF ADHESIVE BANDAGES	22.99
08/30/2023	AMAZON COM LLC	1993410070199080	6399	DESK TAPE DISPENSER	5.14
08/30/2023	AMAZON COM LLC	1993410074499044	6399	LG ELECTRONICS BP60NB10 U	99.99
08/30/2023	AMAZON COM LLC	1993410074499044	6399	PINK PENTEL ENERGEL DELUX	19.60
08/30/2023	AMAZON COM LLC	1993410074499044	6399	SMEAD END TAB FILE POCKET	52.50
08/30/2023	AMAZON COM LLC	461311S110911000	6399	CHARMS BLOW POPS	17.99
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	EQU88945 - LEASE	367.00
08/30/2023	IMAGENET CONSULTING LLC	1993230000499004	6249.PR	U91FM-WKRM 104-HP-CLR	7.90
08/30/2023	INTEGRATED REGISTER SYSTEMS INC	1993410074499044	6299	AMCHS 7/1/22 TO 6/30/23 C	1,475.20
08/30/2023	INTEGRATED REGISTER SYSTEMS INC	1993410074499044	6299	CSISD 7/1/22 TO 6/30/23 C	5,241.20
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	G35-285 440/OVAL	0.00
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	H26-165 CO2	38.25
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	H85-227 OIL	39.60
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	H85-636 TOOL BACKPACK	89.99
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	SP*00009288 DOB TIME RELA	200.14
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	CS453 MIX-MATCH VEHICLES	199.44
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	GG123 SNAP-DESIGN MONSTER	191.94
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	RA432 CRYSTAL BUILDING BL	239.94
08/30/2023	MONOGRAMS & MORE	1993210099999T21	6399	EMBROIDERY EDIT FEE	15.00
08/30/2023	MONOGRAMS & MORE	4613110011111000	6399	BELLA CANVAS SHIRTS; M-4,	127.50
08/30/2023	MUSIC IN MOTION INC	199311OR041110FA	6399	23029 EMOJI STAMPS	3.95
08/30/2023	NAPA AUTO PARTS	1993530072699TTK	6399	HEATER VALVE	32.26
08/30/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	SPARK INK FULL SET SPARK2	549.75
08/30/2023	RAVA CONSTRUCTION LLC	69128100104992D3	6629	SWV-RENOVATIONS-PHASE 2-S	931,267.81
08/30/2023	SCHOOL OUTFITTERS LLC	2403350010199000	6397	LOCKERS FOR OW, SK, SWV	748.32
08/30/2023	STAPLES BUSINESS ADVANTAGE	19931300102990CH	6399	#408782 PACON 32" X 24" C	149.80
08/30/2023	STRING & HORN SHOP INC, THE	199311BD203110FA	6399	TUBANO KINTETU SET OF 3	995.00
08/30/2023	THORN MUSIC CENTER	461311BD203110FA	6399	A205 TUBA MOUTHPIECE POU	36.53
08/30/2023	THORN MUSIC CENTER	461311BD203110FA	6399	B497BC RHYTHM MASTER-BK1-	53.13
08/30/2023	TRIMAX MOWING SYSTEMS INC	1993510092699066	6319	412-000-255 HEIGHT ADJUST	110.62
08/30/2023	ACTSOFT INC	1993510092599065	6249	ENCORE FLEET BUNDLE	836.00
08/30/2023	ALPHAGRAPHICS BCS INC	1993110000111001	6399	AMCHS DETENTION SLIPS FOR	637.15
08/30/2023	AMAZON COM LLC	19931100102110CH	6399	KIIMCOME 480 STICKY TABS	9.69
08/30/2023	AMAZON COM LLC	19931100102110CH	6399	VIDOSCLA TEENAGE BOYS BAC	238.00

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08/30/2023	AMAZON COM LLC	19931100105110RP	6399	FLAGS	14.99
08/30/2023	AMAZON COM LLC	19931100105110RP	6399	OFFICE CHAIRS	0.00
08/30/2023	AMAZON COM LLC	19931100109111CV	6399	USB C HUB ADAPTER, USB C	14.00
08/30/2023	AMAZON COM LLC	1993110088123031	6399	CAN OPENER	16.99
08/30/2023	AMAZON COM LLC	1993110088123031	6399	COLANDERS	16.00
08/30/2023	AMAZON COM LLC	199311EH00111001	6329	SOMETHING WICKED THIS WAY	48.76
08/30/2023	AMAZON COM LLC	199311EH00311003	6399	PAPERAGE RECYCLED LINED J	9.85
08/30/2023	AMAZON COM LLC	199311PK11132032	6399	BOAO ROUND DOT STICKERS 2	6.99
08/30/2023	AMAZON COM LLC	199311PK11132032	6399	FABMAKER 30 PK PHOTO SLVS	6.98
08/30/2023	AMAZON COM LLC	199311PK11132032	6399	OKMURA PRIMARY JOURNAL 24	59.99
08/30/2023	AMAZON COM LLC	19931200102990CH	6399	RIAKRUM 15 PCS PVC CLEAR	34.99
08/30/2023	AMAZON COM LLC	19931200102990CH	6399	XCFH SPANISH SPEAKING FLA	11.99
08/30/2023	AMAZON COM LLC	1993210081199021	6399	MODERN APPREC STICKY NOTE	239.80
08/30/2023	AMAZON COM LLC	1993210088123031	6399	BLACK TABLE CLOTHES	90.99
08/30/2023	AMAZON COM LLC	1993210088123031	6399	REFILL TUL PAGES	11.15
08/30/2023	AMAZON COM LLC	1993210088123031	6399	SPORT JACKET LARGE	34.37
08/30/2023	AMAZON COM LLC	1993210088123031	6399	TUL NOTEBOOK	33.32
08/30/2023	AMAZON COM LLC	19932300105990RP	6399	AVERY ADDRESS LABELS	61.00
08/30/2023	AMAZON COM LLC	19932300105990RP	6399	FLASHLIGHTS	25.99
08/30/2023	AMAZON COM LLC	19932300105990RP	6399	MASON JAR	10.96
08/30/2023	AMAZON COM LLC	19932300201990OW	6399	BLUE PAINTER'S 3 ROLLS, M	9.99
08/30/2023	AMAZON COM LLC	19932300201990OW	6399	SPECTRACIDE WASP, HORNET	6.97
08/30/2023	AMAZON COM LLC	19932300201990OW	6399	YAHEETECH 24INCH METAL BA	237.56
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	CHINCO 24 PCS MECHANICAL	11.99
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	CUTE ANIMAL FUNNY BOOKMAR	13.98
08/30/2023	AMAZON COM LLC	19933100112990RB	6399	3D PIN ART SENSORY TOY RN	16.99
08/30/2023	AMAZON COM LLC	19933100112990RB	6399	PWR YOUR FUN ARGGH MINI S	7.99
08/30/2023	AMAZON COM LLC	1993410070199080	6399	1" 3RING BINDERS GREEN	17.46
08/30/2023	AMAZON COM LLC	4613110011011000	6399	PINK TICKETS	10.79
08/30/2023	AMAZON COM LLC	461311AR00411000	6399	SCOTCH DOUBLE SIDED TAPE,	40.77
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	COMMAND MEDIUM TERRACE HO	3.98
08/30/2023	AMAZON COM LLC	461323PL00399000	6399	10LOL GOLF CART ENCLOSURE	139.99
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	KEY CAP COVER TAGS	6.99
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	PURPLE HALLOWEEN LIGHTS	23.98
08/30/2023	AMAZON COM LLC	461336TN93491A03	6399	SAE 2 FT CONNECTOR TO O R	7.45
08/30/2023	AMAZON COM LLC	7143610089599000	6399	16 PACK CLIPBOARDS LETTER	19.75
08/30/2023	AMAZON COM LLC	7143610089599000	6399	AMAZON BASICS ALL PURPOSE	22.49

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08/30/2023	AMAZON COM LLC	7143610089599000	6399	ELMERS GLUE, 8 PACK CLEAR	14.84
08/30/2023	AMAZON COM LLC	7143610089599000	6399	GRAFIX SHRINK FILM, 8-1/2	56.50
08/30/2023	AVINEXT	199336ST00199C01	6399	CHIEF PAC400 ROTATION ACC	259.00
08/30/2023	AVINEXT	691281TK107991D4	6629	100036: LWC 100036 EZ-RJ4	3.40
08/30/2023	BATTERIES PLUS	1993510092499064	6319	12 V AGM BATTERY	116.95
08/30/2023	BCA ELECTRIC LLC	69128100001998E7	6629	AMCHS-PROVIDE & INSTALL 8	4,200.00
08/30/2023	MATTHEW DAVIS BELL	19935200108990FR	6299	TRAFFIC CONTROL	400.00
08/30/2023	C C CREATIONS LTD	199313PK81132032	6395	SIZE MEDIUM BE3001CVCDGR	178.80
08/30/2023	NATHAN DENNIS	19935200108990FR	6299	TRAFFIC CONTROL	200.00
08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6319	2" PVC 90	17.40
08/30/2023	EDUCATION SERVICE CENTER REGION 13	1993340092299062	6219	BUS DRIVER RECERTIFICATIO	60.00
08/30/2023	EDUCATORS DEPOT, INC	69128100107991D4	6397	EDI021153: 18" STUDENT C	13,310.37
08/30/2023	ENTERPRISE RENT A CAR	199336GH00191AAA	6412	HINES 11/28/22 TOLLS	10.88
08/30/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	ALFORD 10/21/22 TOLLS	5.95
08/30/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR CSMS	8,122.09
08/30/2023	GLAZIER FOODS CORP	2403350004199000	6341	FOOD FOR VARIOUS SCHOOLS	78.63
08/30/2023	GLAZIER FOODS CORP	2403350010499000	6341	FOOD FOR VARIOUS SCHOOLS	79.36
08/30/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR VARIOUS SCHOOLS	57.52
08/30/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR VARIOUS SCHOOLS	67.47
08/30/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR SPRING CREEK	3,570.01
08/30/2023	GLAZIER FOODS CORP	2403350011299000	6342	TABLE TOP FOR VARIOUS SCH	6.60
08/30/2023	GLAZIER FOODS CORP	2403350020199000	6342	DISPOSABLES FOR OAKWOOD	410.40
08/30/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR PECAN TRAIL	4,013.84
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	FREIGHT	125.00
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	G84-620 ZOOM OILER	8.31
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	R53-839 TEE SXSXS	1.32
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	W89-870FAN	112.83
08/30/2023	CARLA J MITCHELL	1993410074499044	6411	M REIM WACO TRS TRAIN	121.74
08/30/2023	MONOGRAMS & MORE	1993210099999T21	6399	C&I DIG LRNG LOGO STRIPE	44.00
08/30/2023	MONOGRAMS & MORE	199336BH04391AAA	6399	ADIDAS 1/4 ZIP PULLOVER B	37.00
08/30/2023	MONOGRAMS & MORE	461336D104399000	6395	ART CHARGES	20.00
08/30/2023	ENRIQUE PADRON JR	19935200108990FR	6299	TRAFFIC CONTROL	300.00
08/30/2023	SUSAN ELIZABETH RUTLEDGE	199313MT00199001	6411	F REIM FTWORTH CAMT	159.64
08/30/2023	SPECIALIZED ASSESSMENT & CONSULTING	2243110088123000	6299	KATHLEEN PREECE, O&M TEAC	415.20
08/30/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	LABOR	1,225.00
08/30/2023	WC TRACTOR	1993510092699066	6319	O RING	3.21
08/30/2023	WC TRACTOR	1993510092699066	6319	OIL SEAL COLLAR	28.04

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08/30/2023	WC TRACTOR	1993510092699066	6319	SHIPPING	48.98
08/30/2023	WC TRACTOR	1993510092699066	6319	SLINGER	8.00
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	FILE EZ FOLDERS 25 PACK	22.04
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	PLASTIC HANGERS BLACK	16.94
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	WIRELESS MOUSE PURPLE	10.79
08/30/2023	AMAZON COM LLC	461336TN93491A03	6399	NILIGHT 12 PIECES ROUND T	6.29
08/30/2023	AMAZON COM LLC	7143610089599000	6399	COMFY PACKAGE, STRIPED PA	6.92
08/30/2023	AMAZON COM LLC	8653000000300000	6999	(5 PACKS) REAR LENS COVER	27.80
08/30/2023	ATMOS ENERGY CORP	2403510011199000	6258	8-4012385810	5.52
08/30/2023	AVEANNA HEALTHCARE	1993330088123031	6299	INVOICE# 4044970, 8/28/23	1,337.50
08/30/2023	AVINEXT	199336ST00199C01	6399	SAMSUN BE70T-H EDGE LIT 4	187.50
08/30/2023	AVINEXT	691281TK107991D4	6629	18-2C-P-BLK: LWC 18-2C-P-	78.00
08/30/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	50051500 STRAIGHT UP	900.00
08/30/2023	C C CREATIONS LTD	461336HS04199000	6399	G1185000BROY 18500B GILDA	24.45
08/30/2023	C C CREATIONS LTD	461336HS04199000	6399	G118500ROY 18500 GILDAN A	97.80
08/30/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	ELEVATOR MONITORING	50.00
08/30/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	8-BLACK STRANDED	45.06
08/30/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INS TAP CO	77.43
08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6319	2 PVC PIPE	16.00
08/30/2023	EDUCATORS DEPOT, INC	69128100104992D3	6397	EDI021153: 18" STUDENT CH	12,420.98
08/30/2023	EDUCATORS DEPOT, INC	69128100104992D3	6397	EDI030907:STAR BASE CHAIR	5,097.60
08/30/2023	EDUCATORS DEPOT, INC	69128100107991D4	6397	EDI006531: 16" STUDENT CH	24,710.40
08/30/2023	EDUCATORS DEPOT, INC	69128100107991D4	6397	EDI030821: 48X72" KIDNEY	2,963.40
08/30/2023	EDUCATORS DEPOT, INC	69128100107991D4	6397	EDI030907: STAR BASE CHAI	4,372.65
08/30/2023	ENTERPRISE RENT A CAR	199336BF00191AAA	6412	BRANCH 10/13/22 TOLLS	9.84
08/30/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6411	2 RENTAL VEHICLES FOR 6/1	1,083.78
08/30/2023	GAME ONE/CARDINAL'S SPORTS CTR	461336BB93491A03	6399	CADID-V01-06 ADI CUSTOM P	425.00
08/30/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR AMCHS	10,502.43
08/30/2023	GLAZIER FOODS CORP	2403350000199000	6341	FOOD FOR VARIOUS SCHOOLS	261.26
08/30/2023	GLAZIER FOODS CORP	2403350004199000	6342	TABLE TOP FOR VARIOUS SCH	8.34
08/30/2023	GLAZIER FOODS CORP	2403350004299000	6342	TABLE TOP FOR VARIOUS SCH	9.07
08/30/2023	GLAZIER FOODS CORP	2403350004399000	6341	FOOD FOR VARIOUS SCHOOLS	101.08
08/30/2023	GLAZIER FOODS CORP	2403350004399000	6342	DISPOSABLES FOR WELLBORN	78.52
08/30/2023	GLAZIER FOODS CORP	2403350010199000	6342	TABLE TOP FOR VARIOUS SCH	7.90
08/30/2023	GLAZIER FOODS CORP	2403350011099000	6342	DISPOSABLES FOR GREENS PR	88.31
08/30/2023	GLAZIER FOODS CORP	2403350011299000	6341	FOOD FOR RIVER BEND	4,136.61
08/30/2023	GLAZIER FOODS CORP	2403350020199000	6341	FOOD FOR OAKWOOD	3,759.04

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08/30/2023	GLAZIER FOODS CORP	2403350020299000	6342	TABLE TOP FOR VARIOUS SCH	6.56
08/30/2023	GLAZIER FOODS CORP	2403350020399000	6341	FOOD FOR VARIOUS SCHOOLS	100.11
08/30/2023	GLAZIER FOODS CORP	2403350020399000	6342	DISPOSABLES FOR PECAN TRA	291.00
08/30/2023	TIM HARKRIDER	1993410070199080	6499	8/14COOPERSLUNCHHORAK	42.93
08/30/2023	IMAGENET CONSULTING LLC	1993110000411004	6249.PR	7AP1M-BKRM 204-BW	0.82
08/30/2023	IMAGENET CONSULTING LLC	1993110000428004	6249.PR	6FUP7-RM 166-HP-BW	1.18
08/30/2023	IMAGENET CONSULTING LLC	1993110000428004	6269	161990-2 UNIPRINT ANNUAL	69.13
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	HA6K2 - BW COPIES	0.08
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	TQ4RF - CLR COPIES	50.50
08/30/2023	INTEGRATED REGISTER SYSTEMS INC	1993410074499044	6299	CSHS 7/1/22 TO 6/30/23 CR	55.20
08/30/2023	AMAZON COM LLC	19931100109110CV	6399	CUTE STICKERS BULK 150PCS	6.58
08/30/2023	AMAZON COM LLC	19931100109110CV	6399	SOLEEBEE 24" RETRACTABLE	13.99
08/30/2023	AMAZON COM LLC	19931100109111CV	6399	FAST WIRELESS CHARGER,20W	35.97
08/30/2023	AMAZON COM LLC	1993110088123031	6399	12 PK PLATES	20.99
08/30/2023	AMAZON COM LLC	1993110088123031	6399	POP UP LAUNDRY	15.99
08/30/2023	AMAZON COM LLC	199311SC202110CG	6399	1-UNIVERSAL MOISTENER SQU	0.00
08/30/2023	AMAZON COM LLC	19931200102990CH	6399	500 PCS LABEL PROTECTORS	16.79
08/30/2023	AMAZON COM LLC	19931200102990CH	6399	AMAZON BASICS 100 PACK AA	21.94
08/30/2023	AMAZON COM LLC	19931200102990CH	6399	SCLTCH BOOK TAPE 2 X 540	39.90
08/30/2023	AMAZON COM LLC	19931300043990WB	6399	GOER 3.2 FT X 9.8 FT META	21.96
08/30/2023	AMAZON COM LLC	19931300043990WB	6399	OCD BARGAIN CREPE PAPER S	32.48
08/30/2023	AMAZON COM LLC	1993210081199021	6399	AVERY LABELS 5160-7500CT	61.00
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	B86-936 EASY SEAL UV DYE	166.26
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	G35-268 10/440/OVAL	12.54
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	H27-026 SCREWDRIVER	24.75
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	H27-610 EXTRA WIDE WRENC	44.55
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	H28-661 CO2 CARTRIDGE	42.28
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	X89-686 FAN MOTOR	0.00
08/30/2023	KOLACHE ROLFS LLC-LONGMIRE DR	8653000000300000	6999	KOLACHES FOR SENIOR SUNRI	736.80
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	DS239 BABY DOLL FEEDING S	159.54
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	PP580 GIANT MAGNETIC WRIT	28.49
08/30/2023	MONOGRAMS & MORE	1993110000422038	6395	021879 CSISD CAREER TECH	439.60
08/30/2023	MONOGRAMS & MORE	199336BH04391AAA	6399	ADIDAS 1/4 ZIP PULLOVER G	365.00
08/30/2023	NAPA AUTO PARTS	1993340092299062	6319	RUNNING PO FOR BUS PARTS	218.53
08/30/2023	MARIA PEREZ DEVIA	20541300862240EH	6411	FREIM GRAPEVINESPLASH	127.89
08/30/2023	SAMS LIMOUSINE AND TRANSP INC	199336BD00399CFA	6412	2 EXTRA HOURS OF SEVICE	320.83
08/30/2023	SAMS LIMOUSINE AND TRANSP INC	199336BD00399CFA	6412	CHARTER BUSES	9,625.00

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08/30/2023	SCHOOL OUTFITTERS LLC	2403350010499000	6397	LOCKERS FOR OW, SK, SWV	748.34
08/30/2023	SCHOOL OUTFITTERS LLC	2403350020199000	6397	LOCKERS FOR OW, SK, SWV	748.32
08/30/2023	SOUTHERN FLORAL COMPANY	8653000000100000	6999	ARRANGEMENTS FOR 2023 FOR	138.85
08/30/2023	SOUTHERN FLORAL COMPANY	8653000000100000	6999	HOMECOMING 2023 FLORAL SU	1,382.30
08/30/2023	STRING & HORN SHOP INC, THE	69121100748111D0	6397	H179 HOLTON FARKAS FRENCH	3,760.50
08/30/2023	ERIN R STUTTS	1993130000322038	6411	F REIM VATAT DALLAS	88.00
08/30/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6249	CONTROL BOARD REPAIRED AM	525.00
08/30/2023	TK SALES	1993510092499064	6319	BLUE MICROFIBER TOWELS	129.60
08/30/2023	TK SALES	1993510092499064	6319	GREEN MICROFIBER TOWELS	129.60
08/30/2023	UNITED REFRIGERATION INC	1993510092599065	6319	CO84S SPORLAN DRIER	26.07
08/30/2023	WILTONS OFFICEWORKS	1993120000199001	6397	IMHF682W HUTCH	1,184.29
08/30/2023	ZANER-BLOSER INC/STENHOUSE PUBL	4103110099911063	6321	ESTIMATED SHIPPING/HANDLI	22.78
08/30/2023	AMAZON COM LLC	1993210081199021	6399	MODERN APPRECIATION STICK	131.89
08/30/2023	AMAZON COM LLC	1993210088123031	6399	DIVIDERS FOR NOTEBOOKS	27.90
08/30/2023	AMAZON COM LLC	1993210088123031	6399	SPORT JACKET X-LARGE	34.37
08/30/2023	AMAZON COM LLC	1993210088123031	6399	TULE SELF STICK NOTES	11.99
08/30/2023	AMAZON COM LLC	1993230000399003	6399	HOT THERMAL LAMINATING PO	24.99
08/30/2023	AMAZON COM LLC	1993230004199041	6399	MRS. MEYER'S LIQUID DISH	11.89
08/30/2023	AMAZON COM LLC	19932300108990FR	6399	REPLACEMENT BULBS	24.22
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	TAGEENLA SCRATCH AND SNIF	13.99
08/30/2023	AMAZON COM LLC	19933100112990RB	6399	HOW TO APOLOGIZE; LAROCHE	12.49
08/30/2023	AMAZON COM LLC	19933100112990RB	6399	STRESS BALL FOR ADULTS; G	11.90
08/30/2023	AMAZON COM LLC	199336SB00391AAA	6399		287.97
08/30/2023	AMAZON COM LLC	1993410070199080	6399	3MM X 20" CHAIN LINK 2 PC	12.49
08/30/2023	AMAZON COM LLC	1993410070199080	6399	POP UP POSIT DISPENSER	7.59
08/30/2023	AMAZON COM LLC	1993510092399063	6397	YEALINK BLT60 BUSYLIGHT W	40.00
08/30/2023	AMAZON COM LLC	4613110011011000	6399	RIT DYE 2 PACK	7.25
08/30/2023	AMAZON COM LLC	461311AR00411000	6399	NELIBU 120 BULK PENCIL SH	9.49
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	EXPO DRY ERASE MARKERS PA	20.33
08/30/2023	AMAZON COM LLC	461336GH93491A03	6399	LINEN HAND TOWELS PURPLE	17.98
08/30/2023	AMAZON COM LLC	461336TN93491A03	6399	SEA FLO STRAINER	7.99
08/30/2023	AMAZON COM LLC	7143610089599000	6399	12730+ LOOM RUBBER BANDS	16.98
08/30/2023	AMAZON COM LLC	7143610089599000	6399	FLAT KEY RINGS 50 PIECES	4.99
08/30/2023	AMAZON COM LLC	7143610089599000	6399	GREEN PAPER STRAWS 100 PA	6.99
08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	LABOR AND MATERIALS	9,513.84
08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6319	2" PVC TEE	7.04
08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6319	4 CAST IRON COMBO	117.45

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08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6319	4 CAST IRON PER FOOT	56.22
08/30/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	ALFORD 11/30/22 TOLLS	12.28
08/30/2023	GLAZIER FOODS CORP	2403350000399000	6341	FOOD FOR CSHS	14,475.86
08/30/2023	GLAZIER FOODS CORP	2403350000399000	6342	DISPOSABLES FOR CSHS	260.00
08/30/2023	GLAZIER FOODS CORP	2403350000399000	6342	TABLE TOP FOR VARIOUS SCH	27.69
08/30/2023	GLAZIER FOODS CORP	2403350000499000	6342	DISPOSABLES FOR CVHS	112.27
08/30/2023	GLAZIER FOODS CORP	2403350000499000	6342	TABLE TOP FOR VARIOUS SCH	1.66
08/30/2023	GLAZIER FOODS CORP	2403350010599000	6342	DISPOSABLES FOR ROCK PRAI	210.90
08/30/2023	GLAZIER FOODS CORP	2403350010599000	6342	TABLE TOP FOR VARIOUS SCH	7.63
08/30/2023	GLAZIER FOODS CORP	2403350010799000	6342	DISPOSABLES FOR PEBBLE CR	190.69
08/30/2023	GLAZIER FOODS CORP	2403350010799000	6342	TABLE TOP FOR VARIOUS SCH	7.31
08/30/2023	GLAZIER FOODS CORP	2403350010899000	6341	FOOD FOR FOREST RIDGE	3,732.89
08/30/2023	GLAZIER FOODS CORP	2403350010899000	6342	TABLE TOP FOR VARIOUS SCH	6.57
08/30/2023	GLAZIER FOODS CORP	2403350011099000	6341	FOOD FOR GREENS PRAIRIE	2,517.33
08/30/2023	GLAZIER FOODS CORP	2403350011199000	6341	FOOD FOR VARIOUS SCHOOLS	79.24
08/30/2023	GLAZIER FOODS CORP	2403350020299000	6341	FOOD FOR CYPRESS GROVE	2,675.88
08/30/2023	JAMES HARLIN	1993360000322038	6412	F REIM AMARILLO	78.38
08/30/2023	IA COATINGS	1993340092299062	6311	ESTIMATED SHIPPING/HANDLI	120.00
08/30/2023	IA COATINGS	1993340092299062	6311	GRAPHENOIL 15W-40	4,312.50
08/30/2023	IA COATINGS	1993340092299062	6311	GRAPHENOIL ANTIFREEZ ELC	1,950.00
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	EQU49777 - BW COPIES	8.49
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.CO	EQU88945 - BW COPIES	17.53
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6269	161990-2 - MAINTENANCE AG	69.13
08/30/2023	JOHNSON SUPPLY	1993510092599065	6319	701140 COND FAN MOTOR	301.37
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	H27-691 THERMOMETER	112.05
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	P34-556 BX56 BELT	21.57
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	HH919 LAKESHORE GROCERY S	341.94
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	LA952 CLASSROOM CARPET FO	521.55
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	LC153 FLEX-SPACESTUDENT L	378.08
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	LK364BU FLX-SPC PREMIUM F	455.94
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	RR919 EXTRA SHOPPING BASK	51.24
08/30/2023	CARLA J MITCHELL	1993410074499044	6411	M REIM LOCAL AUG 23	44.02
08/30/2023	MONOGRAMS & MORE	461336D104399000	6395	SETUP CHARGES	25.00
08/30/2023	MONOGRAMS & MORE	461336UL00399000	6399	HOLLOWAY LADIES ELECTRIFY	190.00
08/30/2023	ROBERT W MYATT	1993130000122038	6411	F REIM VATAT DALLAS	71.15
08/30/2023	NAPA AUTO PARTS	1993510092699066	6319	MOWER BATTERY	54.81
08/30/2023	NAPA AUTO PARTS	1993530072699TTK	6399	COOLANT	15.41

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08/30/2023	PINNACLE MEDICAL MANAGEMENT INC	1993340092299062	6299	MEDICAL PRE EMPLOYMENT SC	700.00
08/30/2023	RIDDELL ALL AMERICAN	1993360093491AAA	6399	ESTIMATED SHIPPING/HANDLI	309.95
08/30/2023	SUSAN ELIZABETH RUTLEDGE	199313MT00199001	6411	M REIM FTWORTH CAMT	227.94
08/30/2023	RAYMOND K SLAUGHTER	1993530072699TTK	6399	8/14CUSTOMFABRICATORS	75.00
08/30/2023	STAPLES BUSINESS ADVANTAGE	4613110010711000	6399	CORKBOARD BULLETIN BOARD	3,391.08
08/30/2023	SUPERIOR TEXT LLC	19931100112110RB	6321	9781619635210 SHELF THE H	11.15
08/30/2023	THORN MUSIC CENTER	461311BD203110FA	6399	A204 TROMBONE MOUTH PIECE	41.09
08/30/2023	TK SALES	1993510092499064	6319	EXHAUST FILTER COVERS	52.32
08/30/2023	TK SALES	1993510092499064	6319	YELLOW MICROFIBER TOWEL	129.60
08/30/2023	TRIMAX MOWING SYSTEMS INC	1993510092699066	6319	FREIGHT	15.87
08/30/2023	WC TRACTOR	1993510092699066	6319	OIL SEAL	14.15
08/30/2023	WILTONS OFFICEWORKS	199311PK10532032	6397	#LITUR610ASH: MOBILE FILE	351.80
08/30/2023	WILTONS OFFICEWORKS	199311S310532032	6397	#LITUR601ASH: DESK WORKST	376.93
08/30/2023	WILTONS OFFICEWORKS	1993120000199001	6397	IMHF680W DESK	1,447.14
08/30/2023	ZANER-BLOSER INC/STENHOUSE PUBL	4103110020111000	6321	9781453119976 HANDWRITING	9,720.27
08/30/2023	BROOKS DUPLICATOR COMPANY	19931100110110GP	6499	SHIPPING	90.00
08/30/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	SHIPPING	25.00
08/30/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	TEMP INFLATION CHARGE	1.07
08/30/2023	CARRIER SOUTH CENTRAL	1993510092599065	6319	TRADE ORI VAC ANO	8.80
08/30/2023	CONSTRUCTIVE PLAYTHINGS/US TOY	2053117911234000	6397	SL-120120DS 10X10 SANDBOX	1,798.00
08/30/2023	DRAMATISTS PLAY SERVICE INC	461336DM00399000	6399	ACTING EDITION: THE MAN W	351.00
08/30/2023	ELLIOTT ELECTRIC SUPPLY INC	1993510092599065	6319	4" RND BLANK CVR	10.66
08/30/2023	KAPLAN EARLY LEARNING CO	2054130086224000	6329	NC-34900 ADVENTURES IN RI	427.81
08/30/2023	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1993340092299062	6248	REPAIR ON CAR 81 SRO	719.74
08/30/2023	MACKIN EDUCATIONAL RESOURCES	19931200112990RB	6329	LIBRARY BOOKS	223.87
08/30/2023	MACKIN EDUCATIONAL RESOURCES	19931200112990RB	6329	SPECIAL PROCESSING PROBER	0.59
08/30/2023	MACKIN EDUCATIONAL RESOURCES	19931200112990RB	6329	SPECIAL PROCESSING PROPER	0.99
08/30/2023	MORRISON SUPPLY COMPANY	1993510092599065	6319	PROGRESS BRZ ADPT PXMPT	58.55
08/30/2023	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6398	ESTIMATED SHIPPING/HANDLI	9.26
08/30/2023	NATIONAL HEALTHCAREER/ ASCEND	1993110000122038	6398	EXCPT PREP BUNDLE V2	747.00
08/30/2023	NATIONAL SCOREBOARD & DISPLAY SVCS	1993360093491AAA	6299	INSTALL NEVCO SCOREBOARDS	3,500.00
08/30/2023	NEVCO SPORTS LLC	1993360093491AAA	6399	MPCW CASEMPC/ MPCW CONTRO	180.00
08/30/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1993210080199038	6397	SERTA STYLE HANNAH II BON	233.99
08/30/2023	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199311PE00111001	6399	GLADE AUTOMATIC SPRAY KIT	67.96
08/30/2023	PALOMARES CONSTRUCTION INC	1993510092699066	6249	PROVIDE LABOR, MATERIALS,	1,840.00
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	1874-0005 TILLER CULTIVAT	104.00
08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	DAMAGE WAIVER	29.50

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08/30/2023	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	1806-0001 DINGO RENTAL	388.00
08/30/2023	SAM'S CLUB DIRECT	19931300202990CG	6499	RPO FOR STAFF DEVELOPMENT	571.13
08/30/2023	SAM'S CLUB DIRECT	2403350000399000	6341	INSTANT DRY MILK FOR VARI	310.15
08/30/2023	SAM'S CLUB DIRECT	2403350010599000	6341	INSTANT DRY MILK FOR VARI	85.43
08/30/2023	SAM'S CLUB DIRECT	2403350010799000	6341	INSTANT DRY MILK FOR VARI	81.82
08/30/2023	SAM'S CLUB DIRECT	2403350010899000	6341	INSTANT DRY MILK FOR VARI	73.61
08/30/2023	SAM'S CLUB DIRECT	461336B104391000	6499	FOOD SUPPLIES - CONCESSIO	74.90
08/30/2023	SAM'S CLUB DIRECT	7143610089599000	6399	SUPPLIES FOR KIDS KLUB SI	347.21
08/30/2023	SHANCO INSULATION INC	1993510092599065	6319	CP35	121.50
08/30/2023	SPARKLE	461336D104399000	6395	LILLY INVERTED MINI-SQN K	1,400.00
08/30/2023	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	COFFEE	167.07
08/30/2023	SYDNEY NOELLE PHOTO	461336D104399000	6299	PHOTOGRAPHY FOR THE 23/24	250.00
08/30/2023	TEXAS LETTER JACKETS	199336NP00399C03	6497	BRICEIDA BELLON - LETTER	30.00
08/30/2023	AMAZON COM LLC	19931100102110CH	6399	COMMAND BATH LARGE TOWEL	22.80
08/30/2023	AMAZON COM LLC	19931100109110CV	6399	AVERY A-Z TAB DIVIDERS FO	22.25
08/30/2023	AMAZON COM LLC	19931100109111CV	6399	AVERY 5160 EASY PEEL ADDR	53.98
08/30/2023	AMAZON COM LLC	19931100109113CV	6399	BACKPACKS	-88.00
08/30/2023	AMAZON COM LLC	1993110088123031	6399	8 PIECE BOWL	15.98
08/30/2023	AMAZON COM LLC	19931300043990WB	6399	GOLD METALLIC CREPE PAPER	6.65
08/30/2023	AMAZON COM LLC	1993210081199021	6399	RTI AT WORKTM PLAN BOOK-	399.00
08/30/2023	AMAZON COM LLC	1993210088123031	6399	SKETCH MARKERS ASSORTED	22.09
08/30/2023	AMAZON COM LLC	199321PK81132032	6399	VASAGLE C SHAPED END TABL	39.98
08/30/2023	AMAZON COM LLC	1993230004199041	6399	BULK LANYARDS PREMIUM CRU	185.94
08/30/2023	AMAZON COM LLC	1993230004199041	6399	TECHORBITS STANDING DESK	172.69
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	18 PCS ANIMAL POP BALLS 3	19.99
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	48 PCS HB BUILDING BLOCK	13.99
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	MAKE YOUR OWN STICKERS SH	9.99
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	MINI CUBE PUZZLE BOX SET	12.79
08/30/2023	AMAZON COM LLC	19933100102990CH	6399	SKYFIELD SCRATCH PAPER AR	20.38
08/30/2023	AMAZON COM LLC	19933100112990RB	6399	52 ESSENTIAL SOCIAL SITUA	24.98
08/30/2023	AMAZON COM LLC	19933300108990FR	6399	5OZ. PLASTIC CUPS	20.99
08/30/2023	AMAZON COM LLC	1993410070199080	6399	QUICK LINK CHAIN HOOK	14.28
08/30/2023	AMAZON COM LLC	1993410074499044	6399	LACDO USB CD DVD WRITER B	13.99
08/30/2023	AMAZON COM LLC	1993410074499044	6399	MAX USA BH-11F PORTABLE E	119.00
08/30/2023	AMAZON COM LLC	4282110900422000	6397	WORKPRO SHOP STOOL BAR ST	425.94
08/30/2023	AMAZON COM LLC	4613110011011000	6399	PICASSO TILES	39.98
08/30/2023	AMAZON COM LLC	461323ID00399000	6399	DYMO LABEL PRINTER LABE	399.00

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08/30/2023	ATMOS ENERGY CORP	1993510020199068	6258	8-3057376881	69.04
08/30/2023	AVINEXT	691281TK107991D4	6629	24-4P-P-L6-EN-BLK: LWC 24	156.00
08/30/2023	AVINEXT	691281TK107991D4	6629	24-4P-P-L6SH-BLK: LWC 24-	276.00
08/30/2023	AVINEXT	691281TK107991D4	6629	RJ45-STP-L6: LWC RJ45-STP	103.40
08/30/2023	BUCKEYE CLEANING CENTER HOUSTON	1993510092499064	6319	50921500 QUAT 256 PDF	1,307.40
08/30/2023	C C CREATIONS LTD	199323002019900W	6399	00066-0330 TEACHER GLASS	72.00
08/30/2023	C C CREATIONS LTD	461336HS04199000	6399	G15000ROY 5000GILDAN ADUL	124.50
08/30/2023	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6249	CELLULAR SERVICE	580.00
08/30/2023	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	6-BLACK STRANDED CUTS	69.32
08/30/2023	DISCOUNT SCHOOL SUPPLY	199311PK10932032	6399	QP4228138 CLASS SUPPLIES/	181.60
08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	LABOR PLUMBER HELPER	125.00
08/30/2023	ED PHILLIPS PLUMBING	1993510092599065	6249	PLUMBER HELPER	187.50
08/30/2023	EDUCATORS DEPOT, INC	69128100107991D4	6397	EDI030820: 30X60" HGH PRE	12,891.96
08/30/2023	ENTERPRISE RENT A CAR	199336BF00391AAA	6412	OWENS 10/7/22 TOLLS	9.95
08/30/2023	ENTERPRISE RENT A CAR	199336SP00199C01	6412	ALFORD 10/14/22 TOLLS	7.50
08/30/2023	ENTERPRISE RENT A CAR	199336YB00399C03	6412	7/13 LOPEZ TOLLS	6.51
08/30/2023	GLAZIER FOODS CORP	2403350000499000	6341	FOOD FOR VARIOUS SCHOOLS	15.65
08/30/2023	GLAZIER FOODS CORP	2403350004299000	6342	DIPOSABLES FOR AMCMS	409.45
08/30/2023	GLAZIER FOODS CORP	2403350004399000	6342	DIPOSABLES FOR WMS	431.29
08/30/2023	GLAZIER FOODS CORP	2403350010899000	6342	DISPOSABLES FOR FOREST RI	89.52
08/30/2023	GLAZIER FOODS CORP	2403350010999000	6341	FOOD FOR CREEKVIEW ELEMEN	3,465.61
08/30/2023	TIM HARKRIDER	1993410070199080	6499	8/4LUIGISLUNCHMCADAMS	48.68
08/30/2023	HILL COUNTRY ELECTRIC SUPPLY LP	1993510092599065	6319	F20W-T5-841 LIGHT BULB	243.60
08/30/2023	IMAGENET CONSULTING LLC	19931100043110WB	6249.PR	H0R25 - BW COPIES	3.76
08/30/2023	J CODYS RESTAURANT LP	19931300043990WB	6499	FOOD FOR STAFF DEVELOPMEN	1,328.50
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	B85-890 COMMADOR BLOCK	133.86
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	G32-265 QWIK PLUG	49.88
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	G35-434 70+7.5/440/RN	31.11
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	NS11725426 3/4 1075	562.89
08/30/2023	JOHNSTONE SUPPLY	1993510092599065	6319	R53-833 3/4 CPLNG SXS	0.28
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	CS450X MIX-MATCH MAG VEHI	567.12
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	DC177 TUB OF CARS AND TRU	341.94
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	GG519 CREATE-PLAY MAGNETI	227.94
08/30/2023	LAKESHORE LEARNING MATERIALS LLC	2113110011224000	6399	SHU0401 BUILD-A-TRACK MAG	188.04
08/30/2023	LISLE ENTERPRISES/LISLE VIOLIN SHOP	199311OR203110FA	6249	INSTRUMENT REPAIR FOR PEC	50.00
08/30/2023	MONOGRAMS & MORE	4613110011111000	6399	BELLA CANVAS SHIRTS; 2XL-	73.75
08/30/2023	MONOGRAMS & MORE	461336UL00399000	6399	DIGI STRIPE FLEECE JACKET	159.00

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08/30/2023	CHRISTOPHER SHANE MOYNIHAN	19935200108990FR	6299	TRAFFIC CONTROL	400.00
08/30/2023	ROBERT W MYATT	1993360000122038	6412	F REIM DALLAS FFA	63.57
08/30/2023	ROBERT W MYATT	1993360000122038	6412	F REIM STEPHENVILLE	31.96
08/30/2023	NAPA AUTO PARTS	1993530072699TTK	6399	STARTER	170.03
08/30/2023	NWEA	1993310081499025	6398	MAP RENEWAL	158,872.75
08/30/2023	MARIA PEREZ DEVIA	20541300862240EH	6411	MREIM GRAPEVINESPLASH	264.62
08/30/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	24100-PCM PREMIUM MATTE P	99.95
08/30/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	36100-PCM PREMIUM MATTE P	139.95
08/30/2023	PRECISION BUSINESS MACHINES/PBM INC	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	81.86
08/30/2023	RIDDELL ALL AMERICAN	1993360093491AAA	6399	SPEED CLASSIC YOUTH BLACK	320.00
08/30/2023	RIDDELL ALL AMERICAN	1993360093491AAA	6399	SPEED CLASSIC YOUTH HELME	4,060.00
08/30/2023	RIDDELL ALL AMERICAN	1993360093491AAA	6399	SPEED/SPEED ICON CLASSIC	161.50
08/30/2023	RIDDELL ALL AMERICAN	1993360093491AAA	6399	THREADED VALVE CAP S-PAD	35.00
08/30/2023	SAMS LIMOUSINE AND TRANSP INC	199336D100399CFA	6412	CHARTER BUS	1,925.00
08/30/2023	T.E.A.M SOLUTIONS INC	1993510092599065	6319	IMMERSION SENSOR	129.60
08/30/2023	TK SALES	1993510092499064	6319	VU500 VAC BAGS	145.00
08/30/2023	TK SALES	2821510092499064	6639	AD-56120031 SC 4000 20D E	20,785.09
08/30/2023	WC TRACTOR	1993510092699066	6319	BALL BEARINGS	53.06
08/30/2023	WC TRACTOR	1993510092699066	6319	CASE	240.58
08/30/2023	ZANER-BLOSER INC/STENHOUSE PUBL	4103110020111000	6321	ESTIMATED SHIPPING/HANDLI	1,002.19
08/31/2023	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	473.97
08/31/2023	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	-7.76
					77,184,464.79